



PRIMAVERA

**E-Business Suite Provider Reference Guide
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Overview

The *EBS Provider Reference Guide* provides a comprehensive listing of all business objects and associated fields available with the EBS provider delivered for Primavera Gateway. Review the list of supported business objects to determine the data that needs to be supported for integration in Primavera Gateway.

To view these business objects in the Primavera Gateway user interface, ensure that you have installed the EBS provider and then log in to Gateway and select the **Data Dictionary** menu.

Primavera Gateway supports data integration between EBS and P6 EPPM, and between EBS and Instantis EnterpriseTrack applications.

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Flow Types Supported in the EBS Provider

Primavera Gateway supports the following basic flow types:

- ▶ Import Master Data
Define master data flows to import global resource data from Oracle EBS to P6 EPPM.
- ▶ Import Project Data
Define project data flows to import project data from EBS to P6 EPPM, and EBS to Instantis EnterpriseTrack applications.
- ▶ Export Project Data
Define project data flows to export project data from P6 EPPM application to EBS, and Instantis EnterpriseTrack to EBS applications.

E-Business Suite Business Objects

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Activity

Description: The Activity object is used to store the leaf level tasks.

Field	Description
ACTIVITY_TYPE	The type of activity, either 'Task Dependent', 'Resource Dependent', 'Level of Effort', 'Start Milestone', 'Finish Milestone', or 'WBS Summary'.
ACTUAL_DURATION	Duration between the Actual Start and Finish Dates using the project work calendar.
ACTUAL_FINISH_DATE	Activity Actual Finish Date
ACTUAL_FINISH_DATE_ROLLUP	Rollup difference for actual finish date.
ACTUAL_START_DATE	Activity Actual Start Date
ACTUAL_START_DATE_ROLLUP	Rollup difference for actual start date.
ATTRIBUTE_CATEGORY	Descriptive flexfield context field
ATTRIBUTE1	Descriptive flexfield segment
ATTRIBUTE10	Descriptive flexfield segment
ATTRIBUTE11	Descriptive flexfield segment
ATTRIBUTE12	Descriptive flexfield segment

Field	Description
ATTRIBUTE13	Descriptive flexfield segment
ATTRIBUTE14	Descriptive flexfield segment
ATTRIBUTE15	Descriptive flexfield segment
ATTRIBUTE2	Descriptive flexfield segment
ATTRIBUTE3	Descriptive flexfield segment
ATTRIBUTE4	Descriptive flexfield segment
ATTRIBUTE5	Descriptive flexfield segment
ATTRIBUTE6	Descriptive flexfield segment
ATTRIBUTE7	Descriptive flexfield segment
ATTRIBUTE8	Descriptive flexfield segment
ATTRIBUTE9	Descriptive flexfield segment
BASELINE_FINISH_DATE	Baseline finish date for the task or the workplan.
BASELINE_START_DATE	Baseline start date for the task or the workplan.
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget
BASELINED_DATE	The baselined date of the budget version
BILLABLE_FLAG	Default flag for items charged to the task that indicates if the item can accrue revenue (Y or N). For capital projects this flag is used as capitalizable_flag. For indirect projects this flag is set to N and is not used.
BUD_LINE_ATTRIBUTE_CATEGORY	Budget Line Descriptive flexfield context field
BUD_LINE_ATTRIBUTE1	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE10	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE11	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE12	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE13	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE14	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE15	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE2	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE3	Budget Line Descriptive flexfield segment

Field	Description
BUD_LINE_ATTRIBUTE4	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE5	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE6	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE7	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE8	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE9	Budget Line Descriptive flexfield segment
BUD_LINE_BURDENED_COST	The burdened cost of the budget line
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment
BUD_VER_BURDEN_COST	The burdened cost budget of the project. It is a denormalized column
BUDGET_CURRENT_COST	The current budget cost for the activity.
BUDGET_CURRENT_QUANTITY	The current budget quantity for the activity.
BUDGET_ENTRY_METHOD	The method name used to enter the budget version
BUDGET_ENTRY_METHOD_CODE	The method used to enter the budget version

Field	Description
BUDGET_LINE_ID	Unique identifier of budget line
BUDGET_ORIGINAL_COST	The original budget cost for the activity.
BUDGET_ORIGINAL_QUANTITY	The original budget quantity for the activity.
BUDGET_PROPOSED_COST	The proposed budget cost for the activity.
BUDGET_PROPOSED_QUANTITY	The proposed budget quantity for the activity.
BUDGET_STATUS_CODE	The budget status code for the project.
BUDGET_TYPE	The Name of budget type
BUDGET_TYPE_CODE	The type of budget
BUDGET_VERSION_NAME	The budget version name for the project.
BUDGET_VERSION_NUMBER	The budget version number for the project.
CALENDAR_ID	The identifier of the work calendar used to schedule the task. This is a task-specific attribute
CARRYING_OUT_ORGANIZATION	The identifier of the organization that is responsible for the work. The task organization is copied from the project organization when the task is created. This is a task-specific attribute.
CARRYING_OUT_ORGANIZATION_ID	The identifier of the organization that is responsible for the work. The task organization is copied from the project organization when the task is created. This is a task-specific attribute.
CHANGE_REASON_CODE	The reason to create this budget version
CHANGE_REASON_NAME	The reason to create the budget line
CHARGEABLE_FLAG	Flag that indicates if expenditure items can be charged to the task. Only lowest level tasks can be chargeable
CLOSED_DATE	The date that the element status was set to Closed. This is a task-specific attribute.
COMPLETION_DATE	The date on which the task is completed; expenditure items with item dates after the task completion date cannot be entered for the task. You must enter a start date to enter a completion date.
CONSTRAINT_DATE	Constraint Date for the task version.
CONSTRAINT_TYPE_CODE	Constraint Type for the task version.
COST_IND_SCH_FIXED_DATE	The schedule fixed date of firm costing burden

Field	Description
	schedule
CRITICAL_FLAG	Flag that indicates if the task version is part of the critical path. This is a task-specific attribute
CST_COST_PLUS_STRUCTURE	Costing burden structure
CST_IND_RATE_SCH_NAME	The Name of default costing burden schedule
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
DATA_DATE	Date for capturing progress.
DESCRIPTION	Description of the element
DURATION	Activity Planned duration .
EARLY_FINISH_DATE	The early finish date of the workplan version
EARLY_START_DATE	The early start date of the workplan version
ELEMENT_VERSION_ID	The unique identifier for the element version
ESTIMATED_DURATION	Duration between the Estimated Start and Finish Dates using the project work calendar.
ESTIMATED_FINISH_DATE	The estimated finish date of the workplan version
ESTIMATED_FINISH_DATE_ROLLUP	Rollup difference for estimated finish date.
ESTIMATED_START_DATE	The estimated start date of the workplan version
ESTIMATED_START_DATE_ROLLUP	Rollup difference for estimated start date
FIN_PLAN_TYPE_ID	The identifier of financial plan type
FIN_PLAN_TYPE_NAME	Financial plan type name
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window
FREE_SLACK	Free Slack for the task version.
LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the labor standard bill rate schedule
LABOR_BILL_RATE_ORG_NAME	The Name of the organization that owns the labor standard bill rate schedule
LABOR_COST_MULTIPLIER_NAME	The labor cost multiplier defined for the task of a premium project. The labor cost multiplier is populated for all overtime expenditure items charged to the task upon manual entry of the

Field	Description
	items or in the Overtime Calculation program
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_SCH_TYPE	The schedule type of labor expenditure items
LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the task standard labor bill rate schedule
LABOR_SCHEDULE_FIXED_DATE	The date used to determine the effective bill rates of the task standard labor bill rate schedule. If no fixed date is entered, the expenditure item date is used to determine the effective bill rate for the item
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LATE_FINISH_DATE	The late finish date of the workplan version
LATE_START_DATE	The late start date of the workplan version
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version
LONG_TASK_NAME	Task Long Name
MANAGER_PERSON_ID	The identifier of the person who manages the task. This is a task-specific attribute.
MILESTONE_FLAG	Flag that indicates if the task version is a milestone. This is a task-specific attribute
NON_LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the non-labor standard bill rate schedule
NON_LABOR_BILL_RATE_ORG_NAME	The Name of the organization that owns the non-labor standard bill rate schedule
NON_LABOR_SCH_TYPE	The schedule type of non-labor expenditure items
NON_LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the task standard non-labor bill rate schedule
NON_LABOR_SCHEDULE_FIXED_DATE	The fixed date used to determine the effective bill rates of the standard non-labor bill rate schedule. If no fixed date is entered, the expenditure item date is used to determine the effective bill rate of the item

Field	Description
OBLIGATION_FINISH_DATE	The obligation finish date of the workplan version
OBLIGATION_START_DATE	The obligation start date of the workplan version
OVR_COST_PLUS_STRUCTURE	The identifier of Override Costing burden structure
OVR_IND_RATE_SCH_NAME	The identifier of Override costing burden schedule
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PARENT_TASK_ID	Unique Id for the WBS element parent.
PARENT_TASK_NUMBER	Task Number for the WBS element parent.
PERCENT_COMPLETE	Activity Percent Complete.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version
PERIOD_MASK_NAME	The period mask that is used for the plan version
PERIOD_NAME	The period of the budget line
PLANNED_EFFORT	The Planned Effort for the task
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PM_SOURCE_REFERENCE	The identifier of the element version in the source system from which the element was imported
PM_TASK_REFERENCE	The identifier of the task in the external project management system from which the budget was imported.
PROJECT_BURDENED_COST	The project burdened cost
PROJECT_COST_EXCHANGE_RATE	The project cost exchange rate
PROJECT_COST_RATE_DATE	The cost rate date for project currency
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type
PROJECT_COST_RATE_TYPE	The project cost rate type
PROJECT_CURRENCY_CODE	The project currency code
PROJECT_ID	Project Id of the associated project.
PROJECT_RATE_DATE	Task level default value for project rate date
PROJECT_RATE_TYPE	Task level default value for project rate type
PROJECT_RAW_COST	The project raw cost

Field	Description
PROJECT_STRUCTURE_VERSION_ID	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJFUNC_COST_EXCHANGE_RATE	The project functional cost exchange rate
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency
PROJFUNC_COST_RATE_DATE_TYPE	The project functional cost rate date type
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type
PROJFUNC_CURRENCY_CODE	The project functional currency code
READY_TO_BILL_FLAG	Flag that indicates whether the task is authorized to be invoiced. The flag is set only for top tasks, defaults to 'Y' upon creation of the task and is set to 'Y' or 'N' in the Control Revenue and Billing by Top Task form
READY_TO_DISTRIBUTE_FLAG	Flag that indicates whether the task is authorized for revenue accrual. The flag is set only for top tasks, defaults to 'Y' upon creation of the task, and is set to 'Y' or 'N' in the Control Revenue and Billing by Top Task form
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version
RESOURCE_LIST_NAME	Resource List Name
RETIREMENT_COST_FLAG	Flag to identify tasks for retirement cost collection.
SCHEDULED_FINISH_DATE	Activity Planned Finish Date.
SCHEDULED_FINISH_DATE_ROLLUP	Rollup difference for scheduled finish date.
SCHEDULED_START_DATE	Activity Planned Start Date.
SCHEDULED_START_DATE_ROLLUP	Rollup difference for scheduled start date.
SERVICE_TYPE_CODE	The type of work performed on the task
START_DATE	The date on which the task starts; expenditure items with item dates before the start date cannot be entered for the task
STATUS_CODE	The status of the project element
TASK_ID	Unique Id For the Activity.

Field	Description
TASK_LEVEL	The level of the task in WBS hierarchy. A value of 'L' indicates leaf level, 'M' indicate Middle Level and 'T' indicates top task.
TASK_MANAGER	The person who manages the task. This is a task-specific attribute.
TASK_NAME	Activity Name.
TASK_NUMBER	Activity Number.
TASK_STATUS	This column stores the status of tasks created using the Change Management flow.
TASK_TYPE	The type that the user specifies for the task. This is a task-specific attribute.
TASKFUNC_COST_RATE_DATE	Task level default value for project functional cost rate date.
TASKFUNC_COST_RATE_TYPE	Task level default value for project functional cost rate type.
TOP_TASK_ID	The identifier of the top task to which this tasks rolls up. If the task is a top task, the top_task_id is set to its own task_id.
TOP_TASK_NUMBER	Top Task Number
TOTAL_SLACK	Total Slack for the task version.
TXN_BURDENED_COST	The burdened cost in transaction currency
TXN_COST_RATE_OVERRIDE	It stores the overriding cost rate of the assignment.
TXN_CURRENCY_CODE	The transaction currency code of the amount
TXN_DISCOUNT_PERCENTAGE	The discount percentage
TXN_MARKUP_PERCENT	The markup percent.
TXN_MARKUP_PERCENT_OVERRIDE	The override markup percent
TXN_RAW_COST	The raw cost in transaction currency
TXN_STANDARD_COST_RATE	It stores the standard cost rate
TYPE_ID	The type that the user specifies for the task. This is a task-specific attribute.
VERSION_TYPE	The planning type of the financial plan. Valid values are COST, REVENUE, ALL and ORG_FORECAST

Field	Description
WORK_TYPE_NAME	Work Type name are predefined types of work, for example, Vacation, Training, and Administration.

BudgetDetails

Description: EBS Financial Budget Details object.

Field	Description
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget.
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget.
BASELINED_DATE	The baselined date of the budget version.
BUD_LINE_ATTRIBUTE_CATEGORY	Budget Line Descriptive flexfield context field.
BUD_LINE_ATTRIBUTE1	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE10	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE11	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE12	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE13	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE14	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE15	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE2	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE3	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE4	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE5	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE6	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE7	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE8	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE9	Budget Line Descriptive flexfield segment
BUD_LINE_BURDENED_COST	The burdened cost of the budget line.
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field.

Field	Description
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment.
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment.
BUD_VER_BURDEN_COST	The burdened cost budget of the project. It is a denormalized column.
BUDGET_END_DATE	Budget line end date.
BUDGET_ENTRY_METHOD	The method name used to enter the budget version.
BUDGET_ENTRY_METHOD_CODE	The method used to enter the budget version.
BUDGET_LEVEL	Budget level.
BUDGET_LINE_ID	Unique identifier of budget line.
BUDGET_START_DATE	Budget line start date.
BUDGET_STATUS_CODE	The budget status code.
BUDGET_STATUS_NAME	Budget status name.
BUDGET_TYPE	The name of budget type.
BUDGET_TYPE_CODE	The type of budget.
BUDGET_VERSION_ID	Budget version ID.
CHANGE_REASON_CODE	The reason to create this budget version.
CHANGE_REASON_NAME	The reason to create the budget line.

Field	Description
CURRENT_FLAG	Current flag.
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget.
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
CURRENT_WORKING_FLAG	Current working flag.
DESCRIPTION	THE description of the budget line.
ELEMENT_TYPE	Element type for ET.
EXPENDITURE_TYPE	The expenditure for which the alias is created.
FIN_PLAN_TYPE_ID	The identifier of financial plan type.
FIN_PLAN_TYPE_NAME	Financial plan type name.
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window.
INVENTORY_ITEM_ID	Indicates the inventory item.
JOB_ID	Indicates the job.
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version.
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version.
PA_RESOURCE	PA resource
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PARENT_TASK_ID	Element type for ET.
PARENT_TASK_NUMBER	Parent task number.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version.
PERIOD_MASK_NAME	The period mask that is used for the plan version.
PERIOD_NAME	The period of the budget line.
PERSON_ID	Indicates the person.

Field	Description
PM_BUDGET_LINE_REFERENCE	The identifier of the budget in the external project management system from which the budget was imported.
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PM_RES_ASGMT_REFERENCE	PM resource assignment reference.
PM_TASK_REFERENCE	PM task reference
PROJECT_BURDENED_COST	The project burdened cost.
PROJECT_COST_EXCHANGE_RATE	The project cost exchange rate.
PROJECT_COST_RATE_DATE	The cost rate date for project currency.
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type.
PROJECT_COST_RATE_TYPE	The project cost rate type.
PROJECT_CURRENCY_CODE	The project currency code.
PROJECT_ID	The unique identifier for project.
PROJECT_RAW_COST	The project raw cost.
PROJECT_REV_RATE_DATE	The project revenue exchange rate.
PROJECT_REV_RATE_DATE_TYPE	The revenue rate date type.
PROJECT_REV_RATE_TYPE	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJFUNC_COST_EXCHANGE_RATE	The project functional cost exchange rate.
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency.
PROJFUNC_COST_RATE_DATE_TYPE	The project functional cost rate date type.
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type.
PROJFUNC_CURRENCY_CODE	The project functional currency code.
PROJFUNC_REV_EXCHANGE_RATE	The project functional revenue exchange rate.

Field	Description
PROJFUNC_REV_RATE_DATE	The revenue rate date for project functional currency.
PROJFUNC_REV_RATE_DATE_TYPE	The project functional revenue rate date type.
PROJFUNC_REV_RATE_TYPE	The project functional revenue rate type.
QUANTITY	Quantity
RAW-COST	Raw cost
RES_ASSGN_ATTRIBUTE_CATEGORY	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE1	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE10	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE11	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE12	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE13	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE14	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE15	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE16	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE17	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE18	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE19	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE2	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE20	Financial plan resource assignment descriptive flexfield context field.

Field	Description
RES_ASSGN_ATTRIBUTE21	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE22	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE23	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE24	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE25	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE26	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE27	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE28	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE29	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE3	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE30	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE4	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE5	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE6	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE7	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE8	Financial plan resource assignment descriptive flexfield context field.
RES_ASSGN_ATTRIBUTE9	Financial plan resource assignment descriptive flexfield context field.
RESOURCE_ALIAS	Resource alias
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version.

Field	Description
RESOURCE_LIST_MEMBER_ID	The identifier of the resource list member within the resource that is assigned to the budget.
RESOURCE_LIST_NAME	Resource list name
REVENUE	The revenue of the budget line.
TASK_ID	The unique identifier for Task.
TASK_LEVEL	Task level
TASK_NAME	Task name
TASK_NUMBER	Task number
TXN_BURDENED_COST	The burdened cost in transaction currency.
TXN_COST_RATE_OVERRIDE	The overriding cost rate of the assignment.
TXN_CURRENCY_CODE	The transaction currency code of the amount.
TXN_DISCOUNT_PERCENTAGE	The discount percentage.
TXN_MARKUP_PERCENT	The markup percent.
TXN_MARKUP_PERCENT_OVERRIDE	The override markup percent.
TXN_RAW_COST	The raw cost in transaction currency.
TXN_STANDARD_COST_RATE	The standard cost rate.
UNIT_OF_MEASURE_CODE	The unit of measure code.
VERSION_NAME	Budget version name.
VERSION_TYPE	The planning type of the financial plan. Valid values are: COST, REVENUE, ALL, and ORG_FORECAST.

BudgetHeader

Description: EBS Financial Budget Header object.

Field	Description
ALL_QTY_FLAG	All quantity flag
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget.
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget.

Field	Description
BASELINED_DATE	The baselined date of the budget version.
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field.
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment
BUDGET_ENTRY_METHOD	The method name used to enter the budget version.
BUDGET_ENTRY_METHOD_CODE	The method used to enter the budget version.
BUDGET_LEVEL	Budget level.
BUDGET_STATUS_CODE	The budget status code .
BUDGET_STATUS_NAME	Budget Status Name.
BUDGET_TYPE	The Name of budget type.
BUDGET_TYPE_CODE	The type of budget.
BUDGET_VERSION_ID	Budget version ID.
BURDENED_COST_FLAG	Burdened cost flag
CHANGE_REASON_CODE	The reason to create this budget version.
COST_QTY_FLAG	Cost quantity flag
CREATE_NEW_CURR_WORKING_FLAG	Create a new current working flag

Field	Description
CURRENT_FLAG	Current Flag.
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget.
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
CURRENT_WORKING_FLAG	Current Working Flag.
DESCRIPTION	The description of the budget version.
FIN_DATA_TYPE	The finance data type (current / snapshot / structure) for ET.
FIN_EDIT_MODE	ET finance edit mode.
FIN_PLAN_LEVEL_CODE	The finance plan level code.
FIN_PLAN_TYPE_ID	The identifier of financial plan type.
FIN_PLAN_TYPE_NAME	Financial plan type name.
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window.
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version.
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version.
OPERATION_TYPE	ET operation type.
PA_PROJECT_NUMBER	The unique project number.
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version.
PERIOD_MASK_NAME	The period mask that is used for the plan version.
PLAN_IN_MULTI_CURR_FLAG	Plan in multi-currency flag.
PM_BUDGET_REFERENCE	The identifier of the budget in the external project management system from which the budget was imported.

Field	Description
PM_FINPLAN_REFERENCE	PM finance plan reference.
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PM_PROJECT_REFERENCE	PM project reference.
PROJECT_COST_RATE_DATE	The cost rate date for project currency.
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type.
PROJECT_COST_RATE_TYPE	The project cost rate type.
PROJECT_ID	The unique identifier for project.
PROJECT_REV_RATE_DATE	The revenue rate date for project currency.
PROJECT_REV_RATE_DATE_TYPE	The project revenue rate date type.
PROJECT_REV_RATE_TYPE	The project revenue rate type.
PROJECT_STRUCTURE_VERSION_ID	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency.
PROJFUNC_COST_RATE_DATE_TYPE	The project functional revenue cost date type.
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type.
PROJFUNC_REV_RATE_DATE	The revenue rate date for project functional currency.
PROJFUNC_REV_RATE_DATE_TYPE	The project functional revenue rate date type.
PROJFUNC_REV_RATE_TYPE	The project functional revenue rate type.
RAW_COST_FLAG	Raw cost flag
REPLACE_CURRENT_WORKING_FLAG	Replace current working flag
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version.
RESOURCE_LIST_NAME	Resource list name.
REVENUE_FLAG	revenue flag
REVENUE_QTY_FLAG	revenue quantity flag

Field	Description
TIME_PHASED_CODE	Time phased code
USING_RESOURCE_LISTS_FLAG	Using resource lists flag
VERSION_NAME	Budget version name.
VERSION_TYPE	The planning type of the financial plan. Valid values are COST, REVENUE, ALL and ORG_FORECAST.

ExpenseCategory

Description: The ExpenseCategory object is used to store grouping of expenditure types for costing.

Field	Description
END_DATE_ACTIVE	EBS end date for resource.
EXPENDITURE_CATEGORY	The expense category type.
EXPENDITURE_NAME	The expense category name.
EXPENDITURE_TYPE	The expense category type.
RESOURCE_CLASS_CODE	The resource type. Valid values are FINANCIAL_ELEMENTS.
RESOURCE_ID	The unique identifier of the financial element.
RESOURCE_NAME	The unique identifier of the financial element.
RESOURCE_NUMBER	The unique identifier of the financial element.
START_DATE_ACTIVE	EBS start date for resource.

FinancialPeriod

Description: In Oracle E-Business Suite, the FinancialPeriod object is used to store the accounting dates using the PA and GL accounting periods.

Field	Description
CURRENT_PA_PERIOD_FLAG	Indicates the current period used for reporting and accumulation

Field	Description
END_DATE	The end date of the financial period.
GL_PERIOD_NAME	The GL period that matches the PA period
PERIOD_ID	The unique ID of the financial period.
PERIOD_NAME	The name of the financial period.
START_DATE	The start date of the financial period.

Project

Description: The Project object stores project and budget-related information.

Field	Description
ACTUAL_AS_OF_DATE	The publish date for the project Actual Start and Actual Finish Dates.
ACTUAL_DURATION	Duration between the Actual Start and Finish Dates using the project work calendar.
ACTUAL_FINISH_DATE	The actual end date of the project. Applicable only for a project that has originated from an external system.
ACTUAL_START_DATE	The actual start date of the project. Applicable only for a project that has originated from an external system
ASSET_ALLOCATION_METHOD	Identifies the method used to allocate indirect and common costs across the assets assigned to a grouping level.
ASSIGN_PRECEDES_TASK	Flag to determine if assignment level attributes override task level attributes
BASLINE_AS_OF_DATE	The baseline date for the Baseline Start and Finish Dates for the project.
BASLINE_DURATION	Duration between the Baseline Start and Finish Dates using the project work calendar.
BASLINE_FINISH_DATE	The baseline finish date of the project.
BASLINE_START_DATE	The baseline start date of the project.
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget
BASELINED_DATE	The baselined date of the budget version

Field	Description
BUD_LINE_ATTRIBUTE_CATEGORY	Budget Line Descriptive flexfield context field
BUD_LINE_ATTRIBUTE1	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE10	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE11	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE12	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE13	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE14	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE15	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE2	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE3	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE4	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE5	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE6	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE7	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE8	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE9	Budget Line Descriptive flexfield segment
BUD_LINE_BURDENED_COST	The burdened cost of the budget line
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment

Field	Description
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment
BUD_VER_BURDEN_COST	The burdened cost budget of the project. It is a denormalized column
BUDGET_CURRENT_COST	The current budget cost for the project.
BUDGET_CURRENT_QUANTIT Y	The current budget quantity for the project.
BUDGET_ENTRY_METHOD	The method name used to enter the budget version
BUDGET_ENTRY_METHOD_C ODE	The method used to enter the budget version
BUDGET_LINE_ID	Unique identifier of budget line
BUDGET_ORIGINAL_COST	The original budget cost for the project.
BUDGET_ORIGINAL_QUANTIT Y	The original budget quantity for the project.
BUDGET_PROPOSED_COST	The proposed budget cost for the project.
BUDGET_PROPOSED_QUANTI TY	The proposed budget quantity for the project.
BUDGET_STATUS_CODE	The budget status code for the project.
BUDGET_TYPE	The Name of budget type
BUDGET_TYPE_CODE	The type of budget
BUDGET_VERSION_NAME	The budget version name for the project.
BUDGET_VERSION_NUMBER	The budget version number for the project.
CALENDAR_NAME	Define a calendar with calendar exceptions primarily public holidays
CALENDER_WORKING_HOUR S	Calender Multiplier for days to hours conversion days as defined in P6. Contains the numeric value representing the working hours in a day.
CAPITAL_EVENT_PROCESSIN G	Capital Event Processing method. Used to determine when cost and assets are grouped for capitalization or retirement adjustment processing.
CC_PROCESS_LABOR_FLAG	Flag that indicates cross charge processing is to be performed for labor transactions charged to the project. Default value for the project template is N

Field	Description
	and defaulted to a project. This value for the project is a default for the task fixed date.
CC_PROCESS_NL_FLAG	Flag that indicates cross charge processing is to be performed for n on-labor transactions charged to the project. Default value for the project template is N and defaulted to a project. This value for the project is a default for the task fixed date.
CHANGE_REASON_CODE	The reason to create this budget version
CHANGE_REASON_NAME	The reason to create the budget line
CITY	City
COMPLETION_DATE	The completion date of the project.
COST_IND_SCH_FIXED_DATE	The schedule fixed date of firm costing burden schedule
COUNTRY	Country
CREATE_FROM_PROJECT	Template/Project name corresponding to the source project. This value would be null for templates
CST_COST_PLUS_STRUCTURE	Costing burden structure
CST_IND_RATE_SCH_NAME	The identifier of default costing burden schedule
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
DESCRIPTION	EBS Project Description.
DISTRIBUTION_RULE	The distribution rule that specifies the contract project's revenue accrual and billing method
EARLY_FINISH_DATE	The early finish date of the project. Applicable only for a project that has originated from an external system.
EARLY_START_DATE	The early start date of the project. Applicable only for a project that has originated from an external system.
FIN_PLAN_TYPE_ID	The identifier of financial plan type
FIN_PLAN_TYPE_NAME	Financial plan type name
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window
JOB_GROUP_ID	Determines which Job Group will be used for Costing

Field	Description
	functionality.
JOB_GROUP_NAME	Determines which Job Group name will be used for Costing functionality.
LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the labor standard bill rate schedule
LABOR_BILL_RATE_ORG_NAME	The organization that owns the labor standard bill rate schedule
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_SCH_TYPE	The schedule type of labor expenditure items
LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the standard labor bill rate schedule. The project discount is a default for the task discount
LABOR_SCHEDULE_FIXED_DATE	The fixed date used to determine the effective bill rates of the standard labor bill rate schedule. The project fixed date is a default for the task fixed date
LABOR_STD_BILL_RATE_SCHEDULE	The labor standard bill rate schedule that defaults to new tasks created for the project
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LATE_FINISH_DATE	The late finish date of the project. Applicable only for a project that has originated from an external system.
LATE_START_DATE	The late start date of the project. Applicable only for a project that has originated from an external system.
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version
LONG_NAME	Project Long Name
NAME	EBS Project Name.
NON_LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the non-labor standard bill rate schedule
NON_LABOR_BILL_RATE_ORG_NAME	The organization that owns the non-labor standard bill rate schedule
NON_LABOR_SCH_TYPE	The schedule type of non-labor expenditure items
NON_LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the standard non-labor bill rate schedule. The project discount is a

Field	Description
	default for the task discount
NON_LABOR_SCHEDULE_FIXED_DATE	The fixed date used to determine the effective bill rates of the standard non-labor bill rate schedule. The project fixed date is a default for the task fixed date
NON_LABOR_STD_BILL_RATE_SCHDL	The non-labor standard bill rate schedule that defaults to new tasks created for the project
OVR_COST_PLUS_STRUCTURE	The identifier of Override Costing burden structure
OVR_IND_RATE_SCH_NAME	The identifier of Override costing burden schedule
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version
PERIOD_MASK_NAME	The period mask that is used for the plan version
PERIOD_NAME	The period of the budget line
PLANNED_COST	The planned cost for the project.
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PM_PROJECT_REFERENCE	The identifier of the project in the external project management system from which the project was imported
PROJECT_ATTRIBUTE_CATEGORY	Descriptive flexfield context field
PROJECT_ATTRIBUTE1	Descriptive flexfield segment
PROJECT_ATTRIBUTE10	Descriptive flexfield segment
PROJECT_ATTRIBUTE2	Descriptive flexfield segment
PROJECT_ATTRIBUTE3	Descriptive flexfield segment
PROJECT_ATTRIBUTE4	Descriptive flexfield segment
PROJECT_ATTRIBUTE5	Descriptive flexfield segment
PROJECT_ATTRIBUTE6	Descriptive flexfield segment
PROJECT_ATTRIBUTE7	Descriptive flexfield segment
PROJECT_ATTRIBUTE8	Descriptive flexfield segment
PROJECT_ATTRIBUTE9	Descriptive flexfield segment

Field	Description
PROJECT_BURDENED_COST	The project burdened cost
PROJECT_CLOSED_DATE	The date that the project was closed by changing the project status to Closed
PROJECT_COST_EXCHANGE_RATE	The project cost exchange rate
PROJECT_COST_RATE_DATE	The cost rate date for project currency
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type
PROJECT_COST_RATE_TYPE	The project cost rate type
PROJECT_CURRENCY_CODE	The project currency code
PROJECT_ID	EBS Unique Identifier for Project.
PROJECT_ORGANIZATION	The owning organization of the project.
PROJECT_RATE_DATE	Default value for project rate date which can be overridden at task
PROJECT_RATE_TYPE	Default value for project rate type which can be overridden at task
PROJECT_RAW_COST	The project raw cost
PROJECT_START_DATE	The date on which the project starts; expenditure items with item dates before the start date cannot be entered for the project
PROJECT_STATUS_CODE	The status of the project.
PROJECT_STRUCTURE_VERSION_ID	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJECT_TYPE	EBS Project Type.
PROJFUNC_BIL_EXCHANGE_RATE	Exchange rate date type for determining the date to use for conversion from bill transaction currency/ funding currency to project functional currency for customer billing.
PROJFUNC_COST_EXCHANGE_RATE	The project functional cost exchange rate
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency
PROJFUNC_COST_RATE_DATE_TYPE	The project functional cost rate date type
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type

Field	Description
E	
PROJFUNC_CURRENCY_CODE	The project functional currency code
REGION	Region
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version
RESOURCE_LIST_NAME	Resource List Name
ROLE_LIST_NAME	Role List name is a list of allowable roles that are displayed when the Key/Team members are assigned.
SCHEDULED_AS_OF_DATE	The publish date for the Scheduled Start and Finish dates for the project.
SCHEDULED_DURATION	Duration between the Scheduled Start and Finish Dates using the project work calendar.
SCHEDULED_FINISH_DATE	The planned finish date of the project.
SCHEDULED_START_DATE	The planned start date of the project.
SEGMENT1	EBS Project Short ID.
TARGET_FINISH_DATE	The Target Finish Date for the project.
TARGET_START_DATE	The Target Start Date for the project.
TXN_BURDENED_COST	The burdened cost in transaction currency
TXN_COST_RATE_OVERRIDE	It stores the overriding cost rate of the assignment.
TXN_CURRENCY_CODE	The transaction currency code of the amount
TXN_DISCOUNT_PERCENTAGE	The discount percentage
TXN_MARKUP_PERCENT	The markup percent.
TXN_MARKUP_PERCENT_OVERRIDE	The override markup percent
TXN_RAW_COST	The raw cost in transaction currency
TXN_STANDARD_COST_RATE	It stores the standard cost rate
VERSION_TYPE	The planning type of the financial plan. Valid values are COST, REVENUE, ALL and ORG_FORECAST
WORK_TYPE_NAME	Work Types name are predefined types of work, for example, Vacation, Training, and Administration.

Relationship

Description: The Relationship object is used to store the dependency information for a project or task.

Field	Description
FROM_PROJECT_ID	The unique ID of the project that owns the predecessor activity.
FROM_PROJECT_NUMBER	The ID of the project that owns the predecessor activity.
FROM_TASK_ID	The unique ID of the predecessor activity.
FROM_TASK_NUMBER	The ID of the predecessor activity.
LAG	The time lag of the relationship. This is the time lag between the predecessor activity's start or finish date and the successor activity's start or finish date, depending on the relationship type.
OBJECT_RELATIONSHIP_ID	The unique ID generated by the system.
RS_SUBTYPE	The type of relationship code.
RS_SUBTYPE_CODE	The type of relationship: 'Finish to Start', 'Finish to Finish', 'Start to Start', 'Start to Finish'.
TO_PROJECT_ID	The unique ID of the project that owns the successor activity.
TO_PROJECT_NUMBER	The ID of the project that owns the predecessor activity.
TO_TASK_ID	The unique ID of the successor activity.
TO_TASK_NUMBER	The ID of the successor activity.
COMMENTS	Comments associated with the relationship.

Resource

Description: The Resource object stores resource information.

Field	Description
ATTRIBUTE_CATEGORY	Descriptive flexfield context field
ATTRIBUTE1	Descriptive flexfield
ATTRIBUTE10	Descriptive flexfield
ATTRIBUTE11	Descriptive flexfield

Field	Description
ATTRIBUTE12	Descriptive flexfield
ATTRIBUTE13	Descriptive flexfield
ATTRIBUTE14	Descriptive flexfield
ATTRIBUTE15	Descriptive flexfield
ATTRIBUTE16	Descriptive flexfield
ATTRIBUTE17	Descriptive flexfield
ATTRIBUTE18	Descriptive flexfield
ATTRIBUTE19	Descriptive flexfield
ATTRIBUTE2	Descriptive flexfield
ATTRIBUTE20	Descriptive flexfield
ATTRIBUTE21	Descriptive flexfield
ATTRIBUTE22	Descriptive flexfield
ATTRIBUTE23	Descriptive flexfield
ATTRIBUTE24	Descriptive flexfield
ATTRIBUTE25	Descriptive flexfield
ATTRIBUTE26	Descriptive flexfield
ATTRIBUTE27	Descriptive flexfield
ATTRIBUTE28	Descriptive flexfield
ATTRIBUTE29	Descriptive flexfield
ATTRIBUTE3	Descriptive flexfield
ATTRIBUTE30	Descriptive flexfield
ATTRIBUTE4	Descriptive flexfield
ATTRIBUTE5	Descriptive flexfield
ATTRIBUTE6	Descriptive flexfield
ATTRIBUTE7	Descriptive flexfield
ATTRIBUTE8	Descriptive flexfield
ATTRIBUTE9	Descriptive flexfield
EMAIL_ADDRESS	EBS Resource email address.
EMPLOYEE_NUMBER	EBS Employee Number.
ETC_METHOD_CODE	Indicates the ETC method
EXPENDITURE_CATEGORY	Holds the identifier of the Expenditure

Field	Description
	Category.
EXPENDITURE_TYPE	EBS Expenditure Type.
EXPENDITURE_TYPE_ID	EBS Expenditure Type ID.
INVENTORY_ITEM_ID	EBS Inventory Item ID for Material resource.
ITEM_CATEGORY_ID	Indicates the inventory item category
ITEM_NAME	EBS Inventory Item Name for Material resource.
JOB_ID	Holds the identifier of the Job.
NON_LABOR_RESOURCE	EBS Non Labor resource.
NON_LABOR_RESOURCE_ID	EBS Non Labor Resource ID.
NON_LABOR_RESOURCE_ORG_ID	Holds the identifier of the Non Labor Resource's Organization.
ORGANIZATION_ID	Holds the identifier of the Organization.
PERSON_ID	Person Id for Labor Resource.
PERSON_TYPE_CODE	Indicates the type of person
RES_FORMAT_ID	Indicates the resource format - new resource formats
RES_FORMAT_NAME	Indicates the name of the Resource Format
RESOURCE_CLASS_CODE	The resource type. Valid values are PEOPLE, EQUIPMENT, MATERIAL_ITEMS.
RESOURCE_CLASS_FLAG	Indicates the resource is a resource class
RESOURCE_CLASS_ID	Holds the identifier of the Resource Class
RESOURCE_CLASS_NAME	Indicates the name of the resource class
RESOURCE_FORMAT_DESCRIPTION	Indicates the description of the Resource Format
RESOURCE_FORMAT_ID	Holds the identifier of the Resource Format.
RESOURCE_ID	Unique identifier for Resource.
RESOURCE_LIST_ID	The Identifier of the resource list to which the members belong to.
RESOURCE_LIST_MEMBER_ID	The system-generated number that uniquely identifies the resource list

Field	Description
	member.
RESOURCE_LIST_NAME	The resource list to which the members belong to.
RESOURCE_NAME	EBS Resource Name.
RESOURCE_NUMBER	EBS Resource Number.
RESOURCE_TYPE_CODE	Holds the code used to identify the resource type.
REVENUE_CATEGORY	Holds the identifier of the Revenue Category
SPREAD_CURVE_ID	Indicates the spread curve
SYSTEM_LINKAGE_FUNCTION	Holds the identifier of the System Linkage.
UNIT_OF_MEASURE	Unit of Measure.

ResourceAssignment

Description: The ResourceAssignment object stores the Resource Assignment at the lowest level task.

Field	Description
ACTIVITY_ID	The unique identifier of the associated activity.
ACTUAL_COST	The actual cost in the resource assignment.
ACTUAL_QUANTITY	The actual quantity in the resource assignment (related to actual cost).
ALIAS	Resource Name
ASSIGNMENT_DESCRIPTION	It stores the description of the assignment.
ATTRIBUTE_CATEGORY	Descriptive flexfield context field
ATTRIBUTE1	Descriptive flexfield.
ATTRIBUTE10	Descriptive flexfield.
ATTRIBUTE11	Descriptive flexfield.
ATTRIBUTE12	Descriptive flexfield.
ATTRIBUTE13	Descriptive flexfield.
ATTRIBUTE14	Descriptive flexfield.

Field	Description
ATTRIBUTE15	Descriptive flexfield.
ATTRIBUTE16	Descriptive flexfield.
ATTRIBUTE17	Descriptive flexfield.
ATTRIBUTE18	Descriptive flexfield.
ATTRIBUTE19	Descriptive flexfield.
ATTRIBUTE2	Descriptive flexfield.
ATTRIBUTE20	Descriptive flexfield.
ATTRIBUTE21	Descriptive flexfield.
ATTRIBUTE22	Descriptive flexfield.
ATTRIBUTE23	Descriptive flexfield.
ATTRIBUTE24	Descriptive flexfield.
ATTRIBUTE25	Descriptive flexfield.
ATTRIBUTE26	Descriptive flexfield.
ATTRIBUTE27	Descriptive flexfield.
ATTRIBUTE28	Descriptive flexfield.
ATTRIBUTE29	Descriptive flexfield.
ATTRIBUTE3	Descriptive flexfield.
ATTRIBUTE4	Descriptive flexfield.
ATTRIBUTE5	Descriptive flexfield.
ATTRIBUTE6	Descriptive flexfield.
ATTRIBUTE7	Descriptive flexfield.
ATTRIBUTE8	Descriptive flexfield.
ATTRIBUTE9	Descriptive flexfield.
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget
BASELINED_DATE	The baselined date of the budget version
BUD_LINE_ATTRIBUTE_CATEGORY	Budget Line Descriptive flexfield context field
BUD_LINE_ATTRIBUTE1	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE10	Budget Line Descriptive flexfield segment

Field	Description
BUD_LINE_ATTRIBUTE11	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE12	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE13	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE14	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE15	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE2	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE3	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE4	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE5	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE6	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE7	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE8	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE9	Budget Line Descriptive flexfield segment
BUD_LINE_BURDENED_COST	The burdened cost of the budget line
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment

Field	Description
BUD_VER_BURDEN_COST	The burdened cost budget of the project. It is a denormalized column
BUDGET_CURRENT_COST	The current budget cost for the assignment.
BUDGET_CURRENT_QUANTITY	The current budget quantity for the assignment.
BUDGET_ENTRY_METHOD	The method name used to enter the budget version
BUDGET_ENTRY_METHOD_CODE	The method used to enter the budget version
BUDGET_LINE_ID	Unique identifier of budget line
BUDGET_ORIGINAL_COST	The original budget cost for the assignment.
BUDGET_ORIGINAL_QUANTITY	The original budget quantity for the assignment.
BUDGET_PROPOSED_COST	The proposed budget cost for the assignment.
BUDGET_PROPOSED_QUANTITY	The proposed budget quantity for the assignment.
BUDGET_STATUS_CODE	The budget status code for the assignment.
BUDGET_TYPE	The Name of budget type
BUDGET_TYPE_CODE	The type of budget
BUDGET_VERSION_NAME	The budget version name for the assignment.
BUDGET_VERSION_NUMBER	The budget version number for the assignment.
CHANGE_REASON_CODE	The reason to create this budget version
CHANGE_REASON_NAME	The reason to create the budget line
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
END_DATE	The assignment end date.
EXPENDITURE_CATEGORY	The expenditure category that classifies the expenditure type into a cost group.
FIN_PLAN_TYPE_ID	The identifier of financial plan type
FIN_PLAN_TYPE_NAME	Financial plan type name
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window
IS_PRIMARY_RESOURCE	EBS Task Manager Flag. If true, the associated resource is marked as Task Manager for the Task.

Field	Description
JOB_ID	The role element ID.
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version
NON_LABOR_RESOURCE	Indicates the project non labor resource.
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PARENT_TASK_ID	The unique identifier of the task parent.
PARENT_TASK_NUMBER	The parent wbs code of the associated activity.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version
PERIOD_MASK_NAME	The period mask that is used for the plan version
PERIOD_NAME	The period of the budget line
PERSON_ID	The resource element ID.
PLANNED_COST	The assignment planned cost.
PLANNED_EFFORT	The planned working time for the resource assignment on the operation, from the resource's planned start date to the planned finish date.
PLANNING_END_DATE	The assignment planned end date.
PLANNING_START_DATE	The assignment planned start date.
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PROJECT_BURDENED_COST	The project burdened cost
PROJECT_COST_EXCHANGE_RATE	The project cost exchange rate

Field	Description
PROJECT_COST_RATE_DATE	The cost rate date for project currency
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type
PROJECT_COST_RATE_TYPE	The project cost rate type
PROJECT_CURRENCY_CODE	The project currency code
PROJECT_ID	The unique identifier of the associated project.
PROJECT_RAW_COST	The project raw cost
PROJECT_ROLE_ID	Indicates the project role.
PROJECT_ROLE_MEANING	Project role meaning
PROJECT_STRUCTURE_VERSION_ID	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJFUNC_COST_EXCHANGE_RATE	The project functional cost exchange rate
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency
PROJFUNC_COST_RATE_DATE_TYPE	The project functional cost rate date type
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type
PROJFUNC_CURRENCY_CODE	The project functional currency code
RATE_BASED_FLAG	Indicates whether transactional is rate based
RATE_EXPENDITURE_TYPE	Y indicates that planned effort is being held at task and resource level, N indicates that planned effort is being held at task level.
RESOURCE_ASSIGNMENT_ID	The unique identifier of the assignment.
RESOURCE_CLASS_CODE	The resource type: "PEOPLE", "EQUIPMENT", or "MATERIAL_ITEMS".
RESOURCE_ID	The unique identifier the resource.
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version
RESOURCE_LIST_NAME	Resource List Name
RESOURCE_NUMBER	The name that uniquely identifies the resource.
REVENUE_CATEGORY_CODE	The revenue category that classifies the expenditure type into a revenue group.
ROLE_ID	The unique identifier the role.

Field	Description
ROLE_NUMBER	The name that uniquely identifies the role.
ROLLED_UP_TASK_ID	Rolled up Task Ids after filtering either by levels or tagging.
SCHEDULE_END_DATE	Scheduled end date of the planning transaction
SCHEDULE_START_DATE	Scheduled start date of the planning transaction
SPREAD_CURVE_CODE	Spread Curve Code
SPREAD_CURVE_ID	Indicates the spread curve ID.
SPREAD_CURVE_NAME	Spread Curve Name
START_DATE	The assignment start date.
TASK_ID	The unique identifier of the associated Task.
TASK_NUMBER	The activity code of the associated activity.
TOTAL_PLAN_BURDENED_COST	This column applies to Project Forecasting. It Stores the total raw cost for the relevant project assignment.
TOTAL_PLAN_QUANTITY	This column applies to Project Forecasting. It Stores the total quantity for the relevant project assignment. In current release, only labor hours are stored.
TOTAL_PLAN_RAW_COST	This column applies to Project Forecasting. It Stores the total raw cost for the relevant project assignment.
TXN_BURDENED_COST	The burdened cost in transaction currency
TXN_COST_RATE_OVERRIDE	It stores the overriding cost rate of the assignment.
TXN_CURRENCY_CODE	The transaction currency code of the amount
TXN_DISCOUNT_PERCENTAGE	The discount percentage
TXN_MARKUP_PERCENT	The markup percent.
TXN_MARKUP_PERCENT_OVERRIDE	The override markup percent
TXN_RAW_COST	The raw cost in transaction currency
TXN_STANDARD_COST_RATE	It stores the standard cost rate
VERSION_NAME	Budget Version Name
VERSION_NUMBER	Budget Version Number
VERSION_TYPE	The planning type of the financial plan. Valid values are COST, REVENUE, ALL and

Field	Description
	ORG_FORECAST
WBS_ELEMENT_VERSION_ID	Indicates the work breakdown structure element version ID. Maintained only for workplan versions.

ResourceRate

Description: The ResourceRate object stores employee rates from the rate schedule.

Field	Description
BILL_RATE_ORGANIZATION	The unique ID of the project that owns the predecessor activity.
BILL_RATE_SCH_ID	EBS bill rate schedule ID.
BILL_RATE_UNIT	EBS bill rate unit.
MARKUP_PERCENTAGE	EBS mark-up percentage.
RATE	Rate
RATE_CURRENCY_CODE	The currency code of the Resource Rate.
RATE_END_DATE	EBS rate end date.
RATE_SEQUENCE_NUMBER	The unique identifier of the Resource Rate.
RATE_START_DATE	EBS effective date for resource rate.
RESOURCE_ID	EBS unique identifier for resource.
RESOURCE_NAME	EBS resource name.
RESOURCE_NUMBER	EBS resource number.
STD_BILL_RATE_SCHEDULE	EBS bill rate schedule.

Role

Description: The Role object stores job information.

Field	Description
JOB_ID	EBS Job ID
JOB_NAME	The name of the Role.
ORGANIZATION_ID	EBS Organization Id.
RES_FORMAT_ID	Indicates the resource format - new resource formats
RES_FORMAT_NAME	Indicates the name of the Resource Format
RESOURCE_CLASS_CODE	The resource type. Valid values are PEOPLE, EQUIPMENT, MATERIAL_ITEMS.
RESOURCE_CLASS_ID	Holds the identifier of the Resource Class
RESOURCE_CLASS_NAME	Indicates the name of the resource class
RESOURCE_ID	EBS unique identifier for role.
RESOURCE_LIST_ID	The Identifier of the resource list to which the members belong to.
RESOURCE_LIST_MEMBER_ID	The system-generated number that uniquely identifies the resource list member.
RESOURCE_LIST_NAME	The resource list to which the members belong to.
RESOURCE_NAME	The name of the Role.
RESOURCE_NUMBER	EBS Role Number.
UNIT_OF_MEASURE	Unit of measure.

RoleRate

Description: The RoleRate object is used to store the job rates from rate schedule.

Field	Description
BILL_RATE_ORGANIZATION	The unique ID of the project that owns the predecessor activity.

Field	Description
BILL_RATE_SCH_ID	EBS Bill Rate Schedule ID
BILL_RATE_UNIT	EBS Bill rate Unit
JOB_ID	EBS Job ID
MARKUP_PERCENTAGE	EBS markup percentage
RATE	Rate
RATE_CURRENCY_CODE	The currency code of the Role Rate.
RATE_END_DATE	EBS rate End date Active
RATE_SEQUENCE_NUMBER	The unique identifier of the Role Rate.
RATE_START_DATE	EBS Effective Start Date for Role Rate
RESOURCE_ID	EBS unique identifier for role
STD_BILL_RATE_SCHEDULE	EBS Bill Rate Schedule

WBS

Description: The WBS object is used to store the work breakdown structure (WBS).

Field	Description
ACTUAL_DURATION	Duration between the Actual Start and Finish Dates using the project work calendar.
ACTUAL_FINISH_DATE	Task Actual Finish Date
ACTUAL_FINISH_DATE_ROLLUP	Rollup difference for actual finish date.
ACTUAL_START_DATE	Task Actual Start Date
ACTUAL_START_DATE_ROLLUP	Rollup difference for actual start date.
ATTRIBUTE_CATEGORY	Descriptive flexfield context field
ATTRIBUTE1	Descriptive flexfield segment
ATTRIBUTE10	Descriptive flexfield segment
ATTRIBUTE11	Descriptive flexfield segment
ATTRIBUTE12	Descriptive flexfield segment
ATTRIBUTE13	Descriptive flexfield segment

Field	Description
ATTRIBUTE14	Descriptive flexfield segment
ATTRIBUTE15	Descriptive flexfield segment
ATTRIBUTE2	Descriptive flexfield segment
ATTRIBUTE3	Descriptive flexfield segment
ATTRIBUTE4	Descriptive flexfield segment
ATTRIBUTE5	Descriptive flexfield segment
ATTRIBUTE6	Descriptive flexfield segment
ATTRIBUTE7	Descriptive flexfield segment
ATTRIBUTE8	Descriptive flexfield segment
ATTRIBUTE9	Descriptive flexfield segment
BASELINE_FINISH_DATE	Baseline finish date for the task or the workplan.
BASELINE_START_DATE	Baseline start date for the task or the workplan.
BASELINED_BY_PERSON_ID	The identifier of the person who baselined the budget
BASELINED_BY_PERSON_NAME	Name of the person who baselined the budget
BASELINED_DATE	The baselined date of the budget version
BILLABLE_FLAG	Default flag for items charged to the task that indicates if the item can accrue revenue (Y or N). For capital projects this flag is used as capitalizable_flag. For indirect projects this flag is set to N and is not used.
BUD_LINE_ATTRIBUTE_CATEGORY	Budget Line Descriptive flexfield context field
BUD_LINE_ATTRIBUTE1	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE10	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE11	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE12	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE13	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE14	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE15	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE2	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE3	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE4	Budget Line Descriptive flexfield segment

Field	Description
BUD_LINE_ATTRIBUTE5	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE6	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE7	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE8	Budget Line Descriptive flexfield segment
BUD_LINE_ATTRIBUTE9	Budget Line Descriptive flexfield segment
BUD_LINE_BURDENED_COST	The burdened cost of the budget line
BUD_VER_ATTRIBUTE_CATEGORY	Budget Version Descriptive flexfield context field
BUD_VER_ATTRIBUTE1	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE10	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE11	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE12	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE13	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE14	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE15	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE2	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE3	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE4	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE5	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE6	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE7	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE8	Budget Version Descriptive flexfield segment
BUD_VER_ATTRIBUTE9	Budget Version Descriptive flexfield segment
BUD_VER_BURDEN_COST	The burdened cost budget of the project. It is a denormalized column
BUDGET_CURRENT_COST	The current budget cost for the task.
BUDGET_CURRENT_QUANTITY	The current budget quantity for the task.
BUDGET_ENTRY_METHOD	The method name used to enter the budget version
BUDGET_ENTRY_METHOD_CODE	The method used to enter the budget version

Field	Description
BUDGET_LINE_ID	Unique identifier of budget line
BUDGET_ORIGINAL_COST	The original budget cost for the task.
BUDGET_ORIGINAL_QUANTITY	The original budget quantity for the task.
BUDGET_PROPOSED_COST	The proposed budget cost for the task.
BUDGET_PROPOSED_QUANTITY	The proposed budget quantity for the task.
BUDGET_STATUS_CODE	The budget status code for the task.
BUDGET_TYPE	The Name of budget type
BUDGET_TYPE_CODE	The type of budget
BUDGET_VERSION_NAME	The budget version name for the task.
BUDGET_VERSION_NUMBER	The budget version number for the task.
CALENDAR_ID	The identifier of the work calendar used to schedule the task. This is a task-specific attribute
CARRYING_OUT_ORGANIZATION	The identifier of the organization that is responsible for the work. The task organization is copied from the project organization when the task is created. This is a task-specific attribute.
CARRYING_OUT_ORGANIZATION_ID	The identifier of the organization that is responsible for the work. The task organization is copied from the project organization when the task is created. This is a task-specific attribute.
CHANGE_REASON_CODE	The reason to create this budget version
CHANGE_REASON_NAME	The reason to create the budget line
CHARGEABLE_FLAG	Flag that indicates if expenditure items can be charged to the task. Only lowest level tasks can be chargeable
CLOSED_DATE	The date that the element status was set to Closed. This is a task-specific attribute.
COMPLETION_DATE	The date on which the task is completed; expenditure items with item dates after the task completion date cannot be entered for the task. You must enter a start date to enter a completion date.
CONSTRAINT_DATE	Constraint Date for the task version.
CONSTRAINT_TYPE_CODE	Constraint Type for the task version.

Field	Description
COST_IND_SCH_FIXED_DATE	The schedule fixed date of firm costing burden schedule
CRITICAL_FLAG	Flag that indicates if the task version is part of the critical path. This is a task-specific attribute
CST_COST_PLUS_STRUCTURE	Costing burden structure
CST_IND_RATE_SCH_NAME	The Name of default costing burden schedule
CURRENT_ORIGINAL_FLAG	Flag that indicates whether the budget version is the current original budget
CURRENT_PLANNING_PERIOD	Indicates anchoring period for a budget versions.
DESCRIPTION	Description of the element
DURATION	Planned duration for the task.
EARLY_FINISH_DATE	The early finish date of the workplan version
EARLY_START_DATE	The early start date of the workplan version
ELEMENT_VERSION_ID	The unique identifier for the element version
ESTIMATED_DURATION	Duration between the Estimated Start and Finish Dates using the project work calendar.
ESTIMATED_FINISH_DATE	The estimated finish date of the workplan version
ESTIMATED_FINISH_DATE_ROLLUP	Rollup difference for estimated finish date.
ESTIMATED_START_DATE	The estimated start date of the workplan version
ESTIMATED_START_DATE_ROLLUP	Rollup difference for estimated start date
FIN_PLAN_TYPE_ID	The identifier of financial plan type
FIN_PLAN_TYPE_NAME	Financial plan type name
FIRST_BUDGET_PERIOD	First period for which to display amounts in budget matrix window
FREE_SLACK	Free Slack for the task version.
LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the labor standard bill rate schedule
LABOR_BILL_RATE_ORG_NAME	The Name of the organization that owns the labor standard bill rate schedule
LABOR_COST_MULTIPLIER_NAME	The labor cost multiplier defined for the task of a premium project. The labor cost multiplier is populated

Field	Description
	for all overtime expenditure items charged to the task upon manual entry of the items or in the Overtime Calculation program
LABOR_QUANTITY	The number of labor hours budgeted for the project. This is a denormalized column which sums the quantities for all labor resources budgeted.
LABOR_SCH_TYPE	The schedule type of labor expenditure items
LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the task standard labor bill rate schedule
LABOR_SCHEDULE_FIXED_DATE	The date used to determine the effective bill rates of the task standard labor bill rate schedule. If no fixed date is entered, the expenditure item date is used to determine the effective bill rate for the item
LABOR_UNIT_OF_MEASURE	The unit of measure of labor hours for the project. This is always set to Hours.
LATE_FINISH_DATE	The late finish date of the workplan version
LATE_START_DATE	The late start date of the workplan version
LOCKED_BY_PERSON_ID	Identifier of the person who has locked the plan version
LOCKED_BY_PERSON_NAME	Name of the person who has locked the plan version
LONG_TASK_NAME	Task Long Name
MANAGER_PERSON_ID	The identifier of the person who manages the task. This is a task-specific attribute.
MILESTONE_FLAG	Flag that indicates if the task version is a milestone. This is a task-specific attribute
NON_LABOR_BILL_RATE_ORG_ID	The identifier of the organization that owns the non-labor standard bill rate schedule
NON_LABOR_BILL_RATE_ORG_NAME	The Name of the organization that owns the non-labor standard bill rate schedule
NON_LABOR_SCH_TYPE	The schedule type of non-labor expenditure items
NON_LABOR_SCHEDULE_DISCOUNT	The percentage to be discounted from the task standard non-labor bill rate schedule
NON_LABOR_SCHEDULE_FIXED_DATE	The fixed date used to determine the effective bill rates of the standard non-labor bill rate schedule. If no fixed date is entered, the expenditure item date is used to determine the effective bill rate of the item
OBLIGATION_FINISH_DATE	The obligation finish date of the workplan version

Field	Description
OBLIGATION_START_DATE	The obligation start date of the workplan version
OVR_COST_PLUS_STRUCTURE	The identifier of Override Costing burden structure
OVR_IND_RATE_SCHEDULE	The identifier of Override costing burden schedule
PARENT_PLAN_VERSION_ID	The identifier of the parent plan version. Applicable only for Organization forecast versions belonging to Sub-organizations.
PARENT_TASK_ID	EBS unique identifier for task parent.
PERCENT_COMPLETE	Task Percent Complete.
PERIOD_MASK_ID	The identifier of the period mask that is used for the plan version
PERIOD_MASK_NAME	The period mask that is used for the plan version
PERIOD_NAME	The period of the budget line
PLANNED_COST	The planned cost for the task.
PLANNED_EFFORT	The Planned Effort for the task
PM_PRODUCT_CODE	The identifier of the external project management system from which the budget was imported.
PM_SOURCE_REFERENCE	The identifier of the element version in the source system from which the element was imported
PM_TASK_REFERENCE	The identifier of the task in the external project management system from which the budget was imported.
PROJECT_BURDENED_COST	The project burdened cost
PROJECT_COST_EXCHANGE_RATE	The project cost exchange rate
PROJECT_COST_RATE_DATE	The cost rate date for project currency
PROJECT_COST_RATE_DATE_TYPE	The project cost rate date type
PROJECT_COST_RATE_TYPE	The project cost rate type
PROJECT_CURRENCY_CODE	The project currency code
PROJECT_ID	Project Id of the associated project.

Field	Description
PROJECT_RATE_DATE	Task level default value for project rate date
PROJECT_RATE_TYPE	Task level default value for project rate type
PROJECT_RAW_COST	The project raw cost
PROJECT_STRUCTURE_VERSION_ID	The identifier of the project structure version. Applicable only if the version is in the context of an organization project or workplan version.
PROJFUNC_COST_EXCHANGE_RATE	The project functional cost exchange rate
PROJFUNC_COST_RATE_DATE	The cost rate date for project functional currency
PROJFUNC_COST_RATE_DATE_TYPE	The project functional cost rate date type
PROJFUNC_COST_RATE_TYPE	The project functional cost rate type
PROJFUNC_CURRENCY_CODE	The project functional currency code
READY_TO_BILL_FLAG	Flag that indicates whether the task is authorized to be invoiced. The flag is set only for top tasks, defaults to 'Y' upon creation of the task and is set to 'Y' or 'N' in the Control Revenue and Billing by Top Task form
READY_TO_DISTRIBUTE_FLAG	Flag that indicates whether the task is authorized for revenue accrual. The flag is set only for top tasks, defaults to 'Y' upon creation of the task, and is set to 'Y' or 'N' in the Control Revenue and Billing by Top Task form
RESOURCE_LIST_ID	The identifier of the resource list used by the budget version
RESOURCE_LIST_NAME	Resource List Name
RETIREMENT_COST_FLAG	Flag to identify tasks for retirement cost collection.
SCHEDULED_FINISH_DATE	Task Planned Finish Date.
SCHEDULED_FINISH_DATE_ROLLUP	Rollup difference for scheduled finish date.
SCHEDULED_START_DATE	Task Planned Start Date.
SCHEDULED_START_DATE_ROLLUP	Rollup difference for scheduled start date.
SERVICE_TYPE_CODE	The type of work performed on the task

Field	Description
START_DATE	The date on which the task starts; expenditure items with item dates before the start date cannot be entered for the task
STATUS_CODE	The status of the project element
TASK_ID	EBS Unique Identifier for Task.
TASK_LEVEL	The level of the task in WBS hierarchy. A value of 'L' indicates leaf level, 'M' indicate Middle Level and 'T' indicates top task.
TASK_MANAGER	The person who manages the task. This is a task-specific attribute.
TASK_NAME	EBS Task Name.
TASK_NUMBER	EBS Task Number.
TASK_STATUS	This column stores the status of tasks created using the Change Management flow.
TASK_TYPE	The type that the user specifies for the task. This is a task-specific attribute.
TASKFUNC_COST_RATE_DATE	Task level default value for project functional cost rate date.
TASKFUNC_COST_RATE_TYPE	Task level default value for project functional cost rate type.
TOP_TASK_ID	The identifier of the top task to which this tasks rolls up. If the task is a top task, the top_task_id is set to its own task_id.
TOP_TASK_NUMBER	Top Task Number
TOTAL_SLACK	Total Slack for the task version.
TXN_BURDENED_COST	The burdened cost in transaction currency
TXN_COST_RATE_OVERRIDE	It stores the overriding cost rate of the assignment.
TXN_CURRENCY_CODE	The transaction currency code of the amount
TXN_DISCOUNT_PERCENTAGE	The discount percentage
TXN_MARKUP_PERCENT	The markup percent.
TXN_MARKUP_PERCENT_OVERRIDE	The override markup percent
TXN_RAW_COST	The raw cost in transaction currency

Field	Description
TXN_STANDARD_COST_RATE	It stores the standard cost rate
TYPE_ID	The type that the user specifies for the task. This is a task-specific attribute.
VERSION_TYPE	The planning type of the financial plan. Valid values are COST, REVENUE, ALL and ORG_FORECAST
WORK_TYPE_NAME	Work Type name are predefined types of work, for example, Vacation, Training, and Administration.

For More Information

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Where to Get Documentation

Complete documentation libraries for Primavera Gateway releases are available on the Oracle Technology Network (OTN) at:

<http://www.oracle.com/technetwork/documentation/default-1923957.html>

From this location you can either view libraries online or download them to have local copies. We recommend viewing them from OTN to ensure you always access the latest versions, including critical corrections and enhancements.

Primavera Gateway is configured to access its help system on OTN. However, you can also install a local version when you install the software.

The documentation assumes a standard setup of the product, with full access rights to all features and functions.

The following table describes the core documents available for Primavera Gateway and lists the recommended readers by role.

Title	Description
<i>Gateway Help</i>	Describes how to work with Primavera Gateway and provides information to help users accomplish tasks. All users should read the Help.
<i>Gateway Developer's Guide</i>	Provides information on how third-party systems such as enterprise resource management (ERP) and enterprise asset management (EAM) systems can create their own providers in order to integrate with Primavera products. Developers of third-party providers that integrate with Primavera products via Primavera Gateway should read this book.


Title	Description
<i>Gateway Customization Guide</i>	<p>Provides information on how to customize an existing third-party integration.</p> <p>Developers interested in customizing existing third-party providers that integrate with Primavera products via Primavera Gateway should read this book.</p>
<i>Gateway Provider Reference Guide</i>	<p>Provides a list of the business objects available for each supported provider.</p> <p>Developers of third-party providers that integrate with Primavera products via Primavera Gateway should read this book.</p>
<i>EBS Provider Reference Guide</i>	<p>Provides a list of the business objects available for the EBS provider.</p> <p>Developers of third-party providers that integrate with Primavera products via Primavera Gateway should read this book.</p>
<i>VCP Provider Reference Guide</i>	<p>Provides a list of the business objects available for the VCP provider.</p> <p>Developers of third-party providers that integrate with Primavera products via Primavera Gateway should read this book.</p>
<i>Manual Deployment Guide</i>	<p>Provides information on how to manually install and configure Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.</p>
<i>Gateway Installation and Configuration Guide</i>	<p>Provides information on how to install and configure Primavera Gateway. Primavera Gateway is a product that facilitates integrations with Primavera products and third-party systems such as enterprise resource management (ERP) and enterprise asset management (EAM) systems.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.</p>
<i>Gateway Upgrade Guide</i>	<p>Provides a sequence of procedures that must be completed to upgrade to a new version of Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.</p>

Title	Description
<i>Gateway Performance and Sizing Guide</i>	<p>Provides hardware and software requirements for deploying Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.</p>
<i>Gateway Security Guide</i>	<p>Provides guidelines on establishing a highly secure environment for all Primavera Gateway environments.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.</p>
<i>Gateway API Programmer's Guide</i>	<p>Provides instructions on how to access and use Primavera Gateway REST APIs.</p> <p>The Primavera Gateway network administrator/database administrator and Primavera Gateway users having the Gateway Developer role should read this guide.</p>
<i>Connecting with Instantis EnterpriseTrack</i>	<p>Provides instructions on how to setup the integration environment for Oracle Instantis EnterpriseTrack in Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party system should read this guide.</p>
<i>Connecting Prime and P6 EPPM</i>	<p>Provides instructions on how to setup the integration environment between Oracle Primavera Prime and P6 Enterprise Project Portfolio Management in Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party system should read this guide.</p>
<i>Connecting Unifier and P6 EPPM</i>	<p>Provides instructions on how to setup the integration environment between Oracle Primavera Unifier and P6 Enterprise Project Portfolio Management in Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator for the third-party system should read this guide.</p>
<i>Migrating P6 Data Between Distinct Environments</i>	<p>Provides instructions on how to setup the integration environment between distinct P6 deployments to transfer P6 data in Primavera Gateway.</p> <p>The Primavera Gateway network administrator/database administrator and the administrator should read this guide.</p>

Title	Description
<i>Connecting E-Business Suite</i>	Provides instructions on how to setup the integration environments for Oracle E-Business Suite with P6 Enterprise Project Portfolio Management and Instantis EnterpriseTrack in Primavera Gateway. The Primavera Gateway network administrator/database administrator and the administrator for the third-party system should read this guide.
<i>Connecting Value Chain Planning and P6 EPPM</i>	Provides instructions on how to setup the integration environment between Oracle Value Chain Planning and P6 Enterprise Project Portfolio Management in Primavera Gateway. The Primavera Gateway network administrator/database administrator and the administrator for the third-party system should read this guide.
<i>Configuring Gateway for Single Sign On</i>	Provides instructions on how to configure Oracle Access Manager (OAM) and then enable Single Sign On for Primavera Gateway. The Primavera Gateway network administrator/database administrator should read this guide.
<i>Gateway Licensing Information User Manual</i>	Lists licensing information of all third-party software that is used or associated with the Oracle software program.
<i>Tested Configurations</i>	Lists the configurations that have been tested and verified to work with Primavera Gateway. The Primavera Gateway network administrator/database administrator and the administrator for the third-party or ERP system should read this guide.

Distributing Information to the Team

You can copy the online documentation to a network drive for access by project participants. Each team member can then view or print those portions that specifically relate to his or her role in the organization.

Throughout this documentation, the Security Guidance icon  helps you to quickly identify security-related content to consider during the installation and configuration process.

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Oracle Primavera Prime E-Business Suite Provider Reference Guide

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