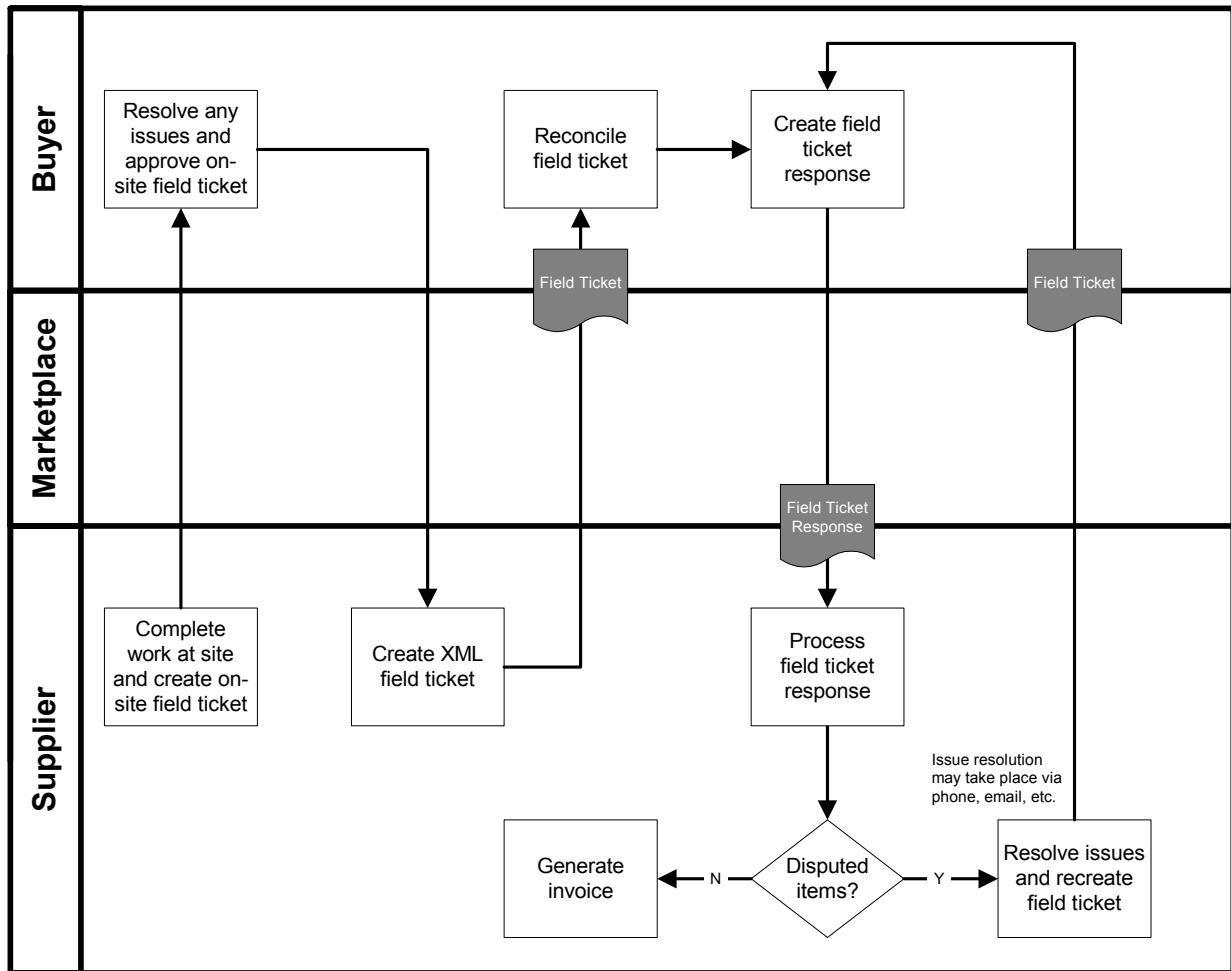


1.0 Field Ticket

1.1 Business Process Diagram

Below is the Business Process Diagram for the Field Ticket transaction. This is not the only method in which the process can take place, however, it represents a primary process. Third parties, including a Marketplace, may be involved if necessary.



Process Model - A Seller completes work at a customer site. An on-site field ticket is generated and given to the Buyer for approval. The Buyer approves the field ticket, indicating any changes that might be necessary on the field ticket. The seller uses the on-site field ticket information to create an XML field ticket and sends it to the Buyer. The Buyer processes the XML field ticket and sends a response accepting or disputing the field ticket information in whole or in part. Any disputes are handled by phone, email, etc. If necessary, once disputes are resolved, a corrected field ticket is generated and sent to the Buyer.

The Field Ticket document is used as a record of the work done at a Buyer's site. Usually, an on-site field ticket is generated and approved. The XML Field Ticket document is generated after the fact as an electronic record of the field ticket information to be sent to the Buyer.

1.2 Legend to Tables

The following tables detail the elements and attributes that make up the Field Ticket. The legend below provides guidance to understanding the element tables. The legend is an example only and is not part of the document standard data.

Telephone ¹

A collection of elements detailing information about a telephone number. ²

³ note						
level	OrderCreateProperties ⁴ OrderCreateDetails					
children	⁵ Name PhoneNumber ⁶ A numerical sequence to reach a telephone attached to a communication network. PhoneNumberExtension ⁶ An extension number that is needed to further identify the phone number. TelecomCountryCode ⁶ The dialing code from another country to access the telephone network in another country. TelecomAreaCode ⁶ The area code within a country or jurisdiction, if needed, to access local telephones within the country.	Type	Use	Max		
		⁷ string ⁸	M	1		
		string	O	1		
		string	O	1		
		string	O	1		
parent(s)	ContactInformation ⁹					
attributes	Name telephoneIndicator ¹⁰ A code to indicate the type of phone number being given. Fax Mobile Pager Voice Other	Type	Use	Fixed		
		string ¹¹	O		¹²	¹³

Legend	
1	The name of the element.
2	The definition of the element.
3	Contains any business rules or comments about the element
4	Identifies whether or not the element is under the Property, Detail, or Summary level of the document
5	Contains the name of the child elements and their definitions. Those elements in blue are links to the element specification. Only those elements that contain children or attributes are hyperlinked.
6	Indicates the data type of the element.
7	Indicates whether the element is mandatory (M) or optional (O).
8	Indicates whether the element can have a maximum of one occurrence (1) or unbounded multiple occurrences (U)
9	Indicates the parent element of the element.
10	Contains the name of any attributes and their definitions.
11	Indicates the data type of the attribute. If the type is blank, then the element contains children rather than data.
12	Indicates whether the attribute is mandatory (M) or optional (O).
13	Provides a fixed value for the attribute.
14	The shaded areas provide either code list values, rules, or notes about the child element or attribute.

The document, its properties, details, line item, sub-line item, and summary elements are presented first. They are followed by an alphabetical listing of those elements used in the document and have children or attributes.

1.3 Document Detail

FieldTicket

The root element of the Field Ticket message. It is used to send details of work completed during a specified time period.

note				
children	Name	Type	Use	Max
	FieldTicketProperties		M	1
	A collection of elements defining the field ticket "meta-data" or "common data".			
	FieldTicketDetails		M	1
	A collection of elements defining the details of the Field Ticket message.			
	FieldTicketSummary		M	1
	A collection of elements detailing the totals of the field ticket.			
attributes	Name	Type	Use	Fixed
	transactionPurposeIndicator	string	M	
	A code indicating the purpose of the transaction.			
	Add			
	Cancellation			
	Change			
	Confirmation			
	Delete			
	Duplicate			
	Original			
	Replace			
Request				
Other				
version	decimal	M	1.0	
A fixed number indicating the version of the PIDX XML Standard on which the transaction is based.				

FieldTicketProperties

A collection of elements defining the field ticket "meta-data" or "common data".

note		Type	Use	Max
children	Name			
	FieldTicketNumber A unique identifier for a Field Ticket.	string	M	1
	FieldTicketDate The date upon which a field ticket was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	M	1
	PartnerInformation A collection of elements detailing partner information.		M	U
	ApproverName The name of the person who approved the document.	string	O	1
	ApprovalDate The date upon which the document was approved. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1
	CountryOfFinalDestination The country where product is ultimately delivered or is deemed to have been delivered.		O	1
	RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.	string	O	1
	PurchaseOrderInformation A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.		O	1
	PurchaseOrderLineItemNumber A sequential individual line identifier within a purchase order document containing product or item information.	string	O	1
	PrimaryCurrency The currency code indicating the currency to be used for the transaction.		O	1
	SecondCurrency The currency code indicating a second currency, such as for European countries using the Euro and a local currency.		O	1
	ServiceDateTime The actual and/or schedule dates for a service.	datetime	O	U
	LanguageCode A code indicating the language used for the transaction. Use the codelist from ISO 639-2:1998 Codes for the representation of names of languages – Part 2: Alpha-3 Code.	string	O	1
	JobLocationInformation A collection of elements giving details of a job location.		O	1
	JobSummary A free-form textual summary of the job.	string	O	1
	CountryOfOrigin The country where product originates or is deemed to have originated.		O	1
	TransportInformation A collection of elements detailing how product is transported.		O	1
	PaymentTerms A collection of elements detailing payment terms information.		O	1
	SpecialInstructions A free-form textual description of special requirements.	string	O	U
ReferenceInformation A collection of elements detailing references to information that reside outside of the current transaction message.		O	U	
Attachment		O	U	

	A collection of elements defining the details of an attachment to the document. Comment A free-form textual structure for general information or comments.	string	O	1
parent(s)	FieldTicket			

FieldTicketDetails

A collection of elements defining the details of the Field Ticket message.

note				
children	Name FieldTicketLineItem A collection of elements defining the details of the line items making up the field ticket	Type	Use M	Max U
parent(s)	FieldTicket			

FieldTicketLineItem

A collection of elements defining the details of the line items making up the field ticket.

note	Name	Type	Use	Max
children	LineItemNumber	string	M	1
	A sequential individual line identifier within a document containing service or item information.			
	LineItemInformation		M	1
	A collection of elements detailing identifying information about a line item.			
	FieldTicketQuantity		M	1
	The number of units of an item or service consumed.			
	CommodityCode	string	O	U
	A code indicating the categorization of a product or service in accordance with a particular standard.			
	PurchaseOrderSubLineItemNumber	string	O	1
	A sequential individual sub-line identifier within an Order Create document containing product or item information that relates back to a parent line item.			
	PurchaseOrderInformation		O	1
	A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.			
	PersonnelInformation		O	U
	A collection of elements detailing relevant personnel information.			
	PartnerInformation		O	U
	A collection of elements detailing partner information.			
	JobLocationInformation		O	1
	A collection of elements giving details of a job location.			
	Pricing		O	1
	A collection of elements detailing price information.			
	AllowanceOrCharge		O	U
	A collection of elements defining the details of an allowance or charge to the customer.			
	Tax		O	U
A collection of elements detailing information about tax applied to a transaction.				
ShippingAmount		O	1	
The monetary amount of shipping or freight charges.				
LineItemTotal		O	1	
The net total monetary amount for the line item.				
ServiceDateTime	datetime	O	U	
The actual and/or schedule dates for a service.				
EquipmentIdentifier	string	O	U	
A unique identifier for a piece of equipment such as used for transportation of product.				
EquipmentDescription	string	O	U	
A free-form textual description of carrier equipment.				
CountryOfOrigin		O	1	
The country where product originates or is deemed to have originated.				
CountryOfFinalDestination		O	1	
The country where product is ultimately delivered or is deemed to have been delivered.				
TransportInformation		O	1	
A code indicating the mode of transportation used to move product.				
PaymentTerms		O	1	
A collection of elements detailing payment terms information.				
SpecialInstructions	string	O	U	
A free-form textual description of special requirements.				
PackagingCharacteristicCode	string	O	U	
A code indicating the marking, packaging, loading and related characteristics being				

	described.			
	PackageSpecifications			
	ProductMarking			
	SkidPalletType			
	TypeOfPackage			
	Other			
	PackagingCharacteristicDescription	string	O	U
	Free-form text providing any additional information associated with the Packaging Characteristic Code.			
	ReferenceInformation		O	U
	A collection of elements detailing references to information that reside outside of the current transaction message.			
	Attachment		O	U
	A collection of elements defining the details of an attachment to the document.			
	Comment	string	O	1
	A free-form textual structure for general information or comments.			
	FieldTicketSubLineItem		O	U
	A collection of elements defining the details of the sub line items of a field ticket. It is used if a line item needs to be broken down into further detail.			
parent(s)	FieldTicketDetails			

FieldTicketSubLinItem

A collection of elements defining the details of the sub line items of a field ticket. It is used if a line item needs to be broken down into further detail.

note		Type	Use	Max
children	Name			
	SubLinItemNumber	string	M	1
	The sub-line item number relating to the primary line item referenced in the message.			
	LinItemInformation		M	1
	A collection of elements detailing identifying information about a line item.			
	FieldTicketQuantity		M	1
	The number of units of an item or service consumed.			
	CommodityCode	string	O	U
	A code indicating the categorization of a product or service in accordance with a particular standard.			
	PurchaseOrderSubLinItemNumber	string	O	1
	A sequential individual sub-line identifier within an Order Create document containing product or item information that relates back to a parent line item.			
	PurchaseOrderInformation		O	1
	A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.			
	PersonnelInformation		O	U
	A collection of elements detailing relevant personnel information.			
	PartnerInformation		O	U
	A collection of elements detailing partner information.			
	JobLocationInformation		O	1
	A collection of elements giving details of a job location.			
	Pricing		O	1
	A collection of elements detailing price information.			
	AllowanceOrCharge		O	U
	A collection of elements defining the details of an allowance or charge to the customer.			
Tax		O	U	
A collection of elements detailing information about tax applied to a transaction.				
ShippingAmount		O	1	
The monetary amount of shipping or freight charges.				
LinItemTotal		O	1	
The net total monetary amount for the line item.				
ServiceDateTime	datetime	O	U	
The actual and/or schedule dates for a service.				
EquipmentIdentifier	string	O	U	
A unique identifier for a piece of equipment such as used for transportation of product.				
EquipmentDescription	string	O	U	
A free-form textual description of carrier equipment.				
CountryOfOrigin		O	1	
The country where product originates or is deemed to have originated.				
CountryOfFinalDestination		O	1	
The country where product is ultimately delivered or is deemed to have been delivered.				
TransportInformation		O	1	
A code indicating the mode of transportation used to move product.				
PaymentTerms		O	1	
A collection of elements detailing payment terms information.				
SpecialInstructions	string	O	U	
A free-form textual description of special requirements.				
PackagingCharacteristicCode	string	O	U	
A code indicating the marking, packaging, loading and related characteristics being described.				

	PackageSpecifications			
	ProductMarking			
	SkidPalletType			
	TypeOfPackage			
	Other			
	PackagingCharacteristicDescription	string	O	U
	Free-form text providing any additional information associated with the Packaging Characteristic Code.			
	ReferenceInformation		O	U
	A collection of elements detailing references to information that reside outside of the current transaction message.			
	Attachment		O	U
	A collection of elements defining the details of an attachment to the document.			
	Comment	string	O	1
	A free-form textual structure for general information or comments.			
parent(s)	FieldTicketLineItem			

FieldTicketSummary

A collection of elements detailing the totals of the field ticket.

note				
children	Name	Type	Use	Max
	TotalLineItems	integer	M	1
	The total number of line items contained in a message.			
	AllowanceOrCharge		O	U
	A collection of elements defining the details of an allowance or charge to the customer.			
	ShippingAmount		O	U
	The monetary amount of shipping or freight charges.			
	Tax		O	U
	A collection of elements detailing information about tax applied to a transaction.			
	SubTotalAmount		O	U
	The monetary amount of the subtotal. It is qualified by the subTotalIndicator attribute which identifies what the subtotal is referencing.			
	FieldTicketTotal		O	1
	The total monetary amount of the field ticket.			
	TermsDiscountAmount		O	1
	The total monetary amount of the payment terms discount.			
	DiscountedAmountDue		O	1
	The monetary amount due if paid by terms discount due date (total invoice or installment amount less cash discount.)			
parent(s)	FieldTicket			

AddressInformation

A collection of elements defining the details of an address.

note				
level	FieldTicketProperties FieldTicketDetails			
children	<p>Name</p> <p>POBoxNumber The identity of a physical box within a postal facility to accept and receive mail.</p> <p>BuildingHouseNumber The alphanumeric identifier of a building as a part of an address.</p> <p>StreetName The name of a street as part of an address.</p> <p>AddressLine An occurrence of a generally accepted formatted line of data such that when combined with the entire address structure there is sufficient information for delivery or location purposes.</p> <p>CityName The name of the city or municipality.</p> <p>StateProvince The name of the municipality or town as a location for mailing, siting and other geographic functions.</p> <p>PostalCode The code assigned by local postal authorities to delivery addresses.</p> <p>PostalCountry The country code indicating the country to which mail should be delivered.</p> <p>CountyName The name of the county.</p> <p>LocationIdentifier A unique identifier for a physical location.</p>	Type	Use	Max
		string	O	1
		string	O	1
		string	O	1
		string	O	U
		string	O	1
		string	O	1
			O	1
		string	O	1
parent(s)	JobLocationInformation Location PartnerInformation TaxLocation			

AllowanceOrChargePercent

The allowance or charge expressed as a percentage.

note				
level	FieldTicketDetails FieldTicketSummary			
parent(s)	AllowanceOrCharge			
attributes	Name	Type	Use	Fixed
	percentIndicator	string	O	
	A code indicating on what basis the allowance or charge percent is calculated.			

AllowanceOrChargeQuantity

The quantity on which the allowance or charge is based if it is different from the purchase order or invoice quantity.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name	Type	Use	Max
	Quantity	decimal	M	1
	A numeric count of measure.			
	UnitOfMeasureCode	string	M	1
	A code identifying the units in which measurement is expressed.			
	Use values from the DE 355 code list contained in ASC X12 release 3030.			
parent(s)	AllowanceOrCharge			

AllowanceOrChargeRate

The rate per unit of the allowance or charge.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	UnitOfMeasureCode	string	M	1
	A code identifying the units in which measurement is expressed.			
	Use values from the DE 355 code list contained in ASC X12 release 3030.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified.			
	Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			
parent(s)	AllowanceOrCharge			

AllowanceOrChargeTotalAmount

The total monetary amount for the allowance or charge.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified.			
	Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			

parent(s)	AllowanceOrCharge
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AlternativeCommunicationMethod

Additional methods of communication, such as an IP Address or Printer ID, in addition to those specifically listed elsewhere in contact or address information.

note																																																									
level	FieldTicketProperties FieldTicketDetails																																																								
parent(s)	ContactInformation																																																								
attributes	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Fixed</th> </tr> </thead> <tbody> <tr> <td>alternativeCommunicationMethodIndicator</td> <td>string</td> <td>M</td> <td></td> </tr> <tr> <td colspan="4">A code to indicate the type of alternative communication method.</td> </tr> <tr> <td>AUTOVON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>EDIAccessNumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FederalTelecommunicationsSystem</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IPAddress</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PacketSwitching</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PrinterID</td> <td></td> <td></td> <td></td> </tr> <tr> <td>StationCode</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Telemail</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Telex</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TWX</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Type	Use	Fixed	alternativeCommunicationMethodIndicator	string	M		A code to indicate the type of alternative communication method.				AUTOVON				EDIAccessNumber				FederalTelecommunicationsSystem				IPAddress				PacketSwitching				PrinterID				StationCode				Telemail				Telex				TWX				Other			
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TWX																																																									
Other																																																									

Attachment

A collection of elements defining the details of an attachment to the document.

note																																																													
level	FieldTicketProperties FieldTicketDetails																																																												
children	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Max</th> </tr> </thead> <tbody> <tr> <td>AttachmentPurposeCode</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">A code to indicate the purpose of the attachment.</td> </tr> <tr> <td>Template</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FileName</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The name of the file in an attachment.</td> </tr> <tr> <td>AttachmentTitle</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The title of the attachment.</td> </tr> <tr> <td>AttachmentDescription</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">A free-form textual description of the attachment.</td> </tr> <tr> <td>FileType</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The type of the file in an attachment.</td> </tr> <tr> <td>AttachmentLocation</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The location of the attachment, such as a URL.</td> </tr> </tbody> </table>	Name	Type	Use	Max	AttachmentPurposeCode	string	O	1	A code to indicate the purpose of the attachment.				Template				Other				FileName	string	O	1	The name of the file in an attachment.				AttachmentTitle	string	O	1	The title of the attachment.				AttachmentDescription	string	O	1	A free-form textual description of the attachment.				FileType	string	O	1	The type of the file in an attachment.				AttachmentLocation	string	O	1	The location of the attachment, such as a URL.			
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parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem																																																												

Block

A collection of elements defining the details of a block, which identifies a location.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	BlockName	string	0	1
	The name of the block, which identifies a location.			
	OCSGNumber	string	0	1
	The Outer Continental Shelf Gulf number.			
	StateLease	string	0	1
	Lease on state land.			
parent(s)	GeographicalInformation			

CommodityCode

A code indicating the categorization of a product or service in accordance with a particular standard.

note				
level	FieldTicketDetails			
parent(s)	FieldTicketLineItem FieldTicketSubLineItem			
attributes	Name	Type	Use	Fixed
	agencyIndicator	string	0	
	A code indicating what agency or organization is responsible for defining the commodity code list.			

ContactIdentifier

The identifier of the contact person or department.

note				
level	FieldTicketProperties FieldTicketDetails			
parent(s)	ContactInformation			
attributes	Name	Type	Use	Fixed
	contactIdentifierIndicator	string	0	
	A code to identify the origin of the contact identifier.			
	AssignedByBuyer			
	AssignedBySeller			
	EmployeeID			
	Other			

ContactInformation

A collection of elements defining details of communication for a contact person.

note	<ul style="list-style-type: none"> It is recommended that ContactInformation be used at either the Property or Detail level, but not both. 				
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	ContactIdentifier	string	O	1	The identifier of the contact person or department.
	ContactName	string	O	1	The name of the contact person within the organization.
	ContactDescription	string	O	1	A free-form textual description of the contact.
	Telephone		O	U	A collection of elements detailing information about a telephone number.
	EmailAddress	string	O	1	The address assigned to a person or organization to receive electronic messages.
	AlternativeCommunicationMethod	string	O	U	Additional methods of communication, such as an IP Address or Printer ID, in addition to those specifically listed elsewhere in contact or address information.
parent(s)	PartnerInformation				
attributes	Name	Type	Use	Fixed	
	contactInformationIndicator	string	M		A code indicating the function of the contact.
	BuyerDepartment				
	DeliveryContact				
	DesignEngineer				
	Engineer				
	EnteredBy				
	FieldRepresentative				
	OfficeRepresentative				
	OrderContact				
	PurchasingAgent				
	QuotePreparer				
	QuoteRequestor				
	RFQContact				
	SalesRepresentative				
	ServiceCoordinator				
	TechnicalMarketingRepresentative				
	Other				

CountryOfFinalDestination

The country where product is ultimately delivered or is deemed to have been delivered.

note					
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	CountryCode	string	M	1	A code indicating a country.
	Use the codelist from ISO 3166-1:1997 Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes.				
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem				

CountryOfOrigin

The country where product originates or is deemed to have originated.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name CountryCode A code indicating a country. Use the codelist from ISO 3166-1:1997 Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes.	Type string	Use M	Max 1
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem			

Deferred

The terms for a deferred payment in relation to a transaction.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name DeferredAmount The monetary amount that is deferred for payment based upon terms in an invoice, contract or agreement. DeferredDueDate The date upon which a deferred payment is due. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day. PercentDeferredPayable The amount due that is deferred for payment expressed as a percentage. Description A free-form textual explanation or clarification.	Type date decimal string	Use O O O	Max 1 1 1
parent(s)	PaymentTerms			

DeferredAmount

The monetary amount that is deferred for payment based upon terms in an invoice, contract or agreement.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	Type decimal string	Use M O	Max 1 1
parent(s)	Deferred			

DiscountAmount

The monetary amount of a discount based upon payment terms.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Discounts			

DiscountedAmountDue

The monetary amount due if paid by terms discount due date (total invoice or installment amount less cash discount.)

note				
level	FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	FieldTicketSummary			

Discounts

The monetary amount allowed or applied as a credit against a transaction or balance.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	DaysDue The number of days from the payment terms basis date before a discount expires.	integer	O	1
	DiscountsDueDate The date upon which a discount expires. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1
	PercentDiscount A discount to be applied to the transaction expressed as a percentage.	decimal	O	1
	DiscountAmount The monetary amount of a discount based upon payment terms.		O	1
children	Description A free-form textual explanation or clarification.	string	O	1
	parent(s)	PaymentTerms		

EffectiveDates

The period of time (or range) where the information is valid or guaranteed.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	FromDate The date upon which a time period begins. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	M	1
	ToDate The date upon which a time period ends. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	M	1
	parent(s)	TaxInformation		

FieldTicketQuantity

The number of units of an item or service consumed.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	Quantity A numeric count of measure.	decimal	M	1
	UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030.	string	M	1
	parent(s)	FieldTicketLinItem FieldTicketSubLinItem		

FieldTicketTotal

The total monetary amount of the field ticket.

note				
level	FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item.	decimal	M	1
	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1
	parent(s)	FieldTicketSummary		

GeographicalInformation

A collection of elements defining a geographical location.

note	• If any one of Section, Township, or Range is given then the other two are required.				
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	FieldName	string	O	1	The name of the oil field.
	Section	string	O	1	A part of Section/Township/Range location identifier scheme.
	Township	string	O	1	A part of Section/Township/Range location identifier scheme.
	Range	string	O	1	A part of Section/Township/Range location identifier scheme.
	Region	string	O	1	The name of a geographic region.
	Block		O	1	A collection of elements defining the details of a block, which identifies a location.
	GPSCoordinates		O	1	A collection of elements containing latitude and longitude data for a specific location.
parent(s)	JobLocationInformation Location				

GPSCoordinates

A collection of elements containing latitude and longitude data for a specific location.

note					
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	Latitude	string	M	1	The specified latitude of a location.
	Longitude	string	M	1	The specified longitude of a location.
parent(s)	GeographicalInformation				

HazardousMaterialClassCode

A code indicating the kind of hazard for a material.

note					
level	FieldTicketProperties FieldTicketDetails				
parent(s)	HazardousMaterials				
attributes	Name	Type	Use	Fixed	
	hazardousMaterialIndicator	string	M		A code which qualifies the Hazardous Material Class Code.

HazardousMaterials

A collection of elements conveying hazardous goods information related to a product.

note	<ul style="list-style-type: none"> If HazardousMaterials is used, then at least one of SpecialHandlingCode or HazardousMaterialDescription is required. 				
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	SpecialHandlingCode	string	0	1	
	A code identifying any special transportation handling instructions				
	HazardousMaterialDescription	string	0	1	
	A free-form textual explanation of information related to a hazardous shipment.				
	HazardousMaterialClassCode	string	0	U	
	A code indicating the kind of hazard for a material.				
parent(s)	TransportInformation				

JobLocationIdentifier

A unique identifier referencing the job location.

note					
level	FieldTicketProperties FieldTicketDetails				
parent(s)	JobLocationInformation				
attributes	Name	Type	Use	Fixed	
	jobLocationIdentifierIndicator	string	0		
	A code to define what type of location the identifier is referencing.				
	ChemicalPlant				
	Coal-Degas				
	CogenerationPlant				
	Construction				
	Dock				
	GasPlant				
	IndustrialServiceMiscellaneous				
	MilitaryGovernment				
	PaperMill				
	PetroleumPlant				
	Pipeline				
	Refinery				
	Rig				
	UtilityPlant				
	Other				

LinItemIdentifier

The unique identifier for a product or service making up the line item.

note				
level	FieldTicketDetails			
parent(s)	LinItemInformation			
attributes	Name	Type	Use	Fixed
	identifierIndicator	string	M	
	A code to indicate the origin of the identifier.			
	AssignedByBuyer			
	AssignedByManufacturer			
	AssignedBySeller			
	CatalogueNumber			
	UPCNumber			
	Other			

LinItemInformation

A collection of elements detailing identifying information about a line item.

note				
level	FieldTicketDetails			
children	Name	Type	Use	Max
	LinItemIdentifier	string	O	U
	The unique identifier for a product or service making up the line item.			
	LinItemName	string	O	1
	The name of the product or service in the line item.			
	LinItemDescription	string	O	1
	A free-form textual description of the line item.			
	ManufacturerIdentifier	string	O	1
	A unique identifier for a manufacturer.			
parent(s)	FieldTicketLinItem FieldTicketSubLinItem			

LinItemTotal

The net total monetary amount for the line item.

note				
level	FieldTicketDetails			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			
parent(s)	FieldTicketLinItem FieldTicketSubLinItem			

Location

A collection of elements giving details about a location.

note					
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	LocationIdentifier A unique identifier for a physical location.	string	O	1	
	LocationName The name of the location being referenced.	string	O	1	
	AddressInformation A collection of elements defining the details of an address.		O	1	
	GeographicalInformation A collection of elements defining a geographical location.		O	1	
	LocationDescription Free-form textual description of the location.	string	O	1	
parent(s)	TransportInformation				
attributes	Name	Type	Use	Fixed	
	locationIndicator A code to identify what kind of location is being referenced.	string	O		
	FreightEqualizationPoint				
	OnVessel-FOBPoint				
	AssignedBySeller				
	Origin-AfterLoadingOnEquipment				
	Origin-ShippingPoint				
	Plant				
	ShippingDestination				
	Warehouse				
	Other				

MeasurementRange

A collection of elements providing a minimum and maximum measurement to create a range.

note					
level	FieldTicketProperties FieldTicketDetails				
children	Name	Type	Use	Max	
	MinimumMeasurement The smallest measurement in a given range.	decimal	M	1	
	MaximumMeasurement The largest measurement in a given range.	decimal	M	1	
parent(s)	PriceBasis				

PartnerIdentifier

A unique identifier indicating a particular partner or organization.

note				
level	FieldTicketProperties FieldTicketDetails			
parent(s)	PartnerInformation			
attributes	Name partnerIdentifierIndicator A code to identify the origin of the Partner Identifier. AssignedByBuyer AssignedBySeller DUNSNumber DUNS+4Number Other	Type string	Use M	Fixed

PartnerInformation

A collection of elements detailing partner information.

note				
level	FieldTicketProperties FieldTicketDetails			
children	<p>Name PartnerIdentifier A unique identifier indicating a particular partner or organization. PartnerName The name of the organization being referenced in Partner Information. AddressInformation A collection of elements defining the details of an address. ContactInformation A collection of elements defining details of communication for a contact person. TaxInformation A collection of elements detailing tax information about a partner. URL A Uniform Resource Locator indicating an internet address.</p>	<p>Type string string string string string string</p>	<p>Use M O O O O O</p>	<p>Max U 1 1 U 1 1</p>
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem TransportInformation			
attributes	<p>Name partnerRoleIndicator A code to indicate the role in this transaction of the partner being referenced.</p> <p>BillAndShipTo BillTo Carrier CommissionPayee FinalRecipient Manufacturer Marketplace MaterialIssuer OnsiteContractingCompany OperatingCompany Payer PrimaryContractor RemitTo Seller ShipFromParty ShipToParty SoldTo ThirdParty Vendor Warehouse Other</p>	<p>Type string</p>	<p>Use M</p>	<p>Fixed</p>

	FieldTicketSubLineItem
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PostalCountry

The country code indicating the country to which mail should be delivered.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name CountryCode A code indicating a country. Use the codelist from ISO 3166-1:1997 Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes.	Type string	Use M	Max 1
parent(s)	AddressInformation			

PriceBasis

A structure allowing for a price to be based on more than just a single unit of measure.

note				
level	FieldTicketDetails			
children	Name Measurement A numeric value for technical or attribute data. MeasurementRange A collection of elements providing a minimum and maximum measurement to create a range. UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030. BasisDescription Free-form textual description of the basis.	Type decimal string string	Use O M O	Max 1 1 1 1
parent(s)	Pricing			

Pricing

A collection of elements detailing price information.

note				
level	FieldTicketDetails			
children	Name UnitPrice The unit price of the product or service being sold. PriceBasis A structure allowing for a price to be based on more than just a single unit of measure.	Type string	Use M O	Max 1 U
parent(s)	FieldTicketLineItem FieldTicketSubLineItem			

PrimaryCurrency

The currency code indicating the currency to be used for the transaction.

note				
level	FieldTicketProperties			
children	Name CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies	Type string	Use M	Max 1

	and funds.
parent(s)	FieldTicketProperties

PurchaseOrderInformation

A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.

note																																																									
level	FieldTicketProperties FieldTicketDetails																																																								
children	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Max</th> </tr> </thead> <tbody> <tr> <td>PurchaseOrderNumber A unique identifier for an Order Create message.</td> <td>string</td> <td>M</td> <td>1</td> </tr> <tr> <td>PurchaseOrderIssuedDate The date upon which an order was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.</td> <td>date</td> <td>O</td> <td>1</td> </tr> <tr> <td>PurchaseOrderTypeCode A code indicating the kind of purchase order.</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>Confirmation</td> <td></td> <td></td> <td></td> </tr> <tr> <td>EmergencyOrder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ReleaseOrDeliveryOrder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>RushOrder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>StandAloneOrder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SupplyOrServiceOrder</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ReleaseNumber A number identifying a release against a purchase order previously placed by the parties involved in the transaction. It is the equivalent to a work order number.</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>SalesOrderNumber The identifier assigned by a supplier to an order placed by a customer.</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.</td> <td>string</td> <td>O</td> <td>1</td> </tr> </tbody> </table>	Name	Type	Use	Max	PurchaseOrderNumber A unique identifier for an Order Create message.	string	M	1	PurchaseOrderIssuedDate The date upon which an order was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1	PurchaseOrderTypeCode A code indicating the kind of purchase order.	string	O	1	Confirmation				EmergencyOrder				ReleaseOrDeliveryOrder				RushOrder				StandAloneOrder				SupplyOrServiceOrder				Other				ReleaseNumber A number identifying a release against a purchase order previously placed by the parties involved in the transaction. It is the equivalent to a work order number.	string	O	1	SalesOrderNumber The identifier assigned by a supplier to an order placed by a customer.	string	O	1	RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.	string	O	1
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parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem																																																								

ReferenceInformation

A collection of elements detailing references to information that reside outside of the current transaction message.

note	<ul style="list-style-type: none"> It is recommended that ReferenceInformation be used at either the Property or Detail level, but not both. 			
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	ReferenceNumber A number or identifier that is used to reference documents or information not included within a particular message. The referenceInformationIndicator attribute qualifies what this number references Description A free-form textual explanation or clarification.	string	M	1
children	Name	Type	Use	Max
	Description A free-form textual explanation or clarification.	string	O	1
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem			
attributes	Name	Type	Use	Fixed
	referenceInformationIndicator A code to identify what type of information is being referenced. AFENumber BatchNumber BillOfLading Certification CertifiedInspectionTestResults ConfigurationNumber ContractNumber CostAllocationReference CostCenter CustomerAccountingReference CustomerReferenceNumber DeliveryTicketNumber DivisionIdentifier EngineeringChangeOrderNumber JobNumber LetterOfCreditNumber LocationNumber MaterialSafetyDataSheet OperatorGeneralLedgerCode OriginalInvoiceNumber PriceAreaNumber ProjectNumber ProposalNumber QuoteNumber RequestForQuotationNumber TemplateNumber Other	string	M	

SecondCurrency

The currency code indicating a second currency, such as for European countries using the Euro and a local currency.

note				
level	FieldTicketProperties			
children	Name CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	Type string	Use M	Max 1
parent(s)	FieldTicketProperties			

ServiceDateTime

The actual and/or schedule dates for a service.

note	<p>Format is CCYY-MM-DDThh:mm:ss where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss" represent hour, minute and second respectively.</p> <p>The CCYY field must have at least four digits, the MM, DD, SS, hh, mm and ss fields exactly two digits each. Leading zeroes must be used if the field would otherwise have too few digits.</p> <p>If no time is to be given then use zeroes in the hh, mm and ss fields.</p> <p>This representation may be immediately followed by a "Z" to indicate Coordinated Universal Time (UTC) or, to indicate the time zone, i.e. the difference between the local time and Coordinated Universal Time, immediately followed by a sign, + or -, followed by the difference from UTC represented as hh:mm (note: the minutes part is required). For example, to indicate 1:20 pm on May the 31st, 1999 for Eastern Standard Time which is 5 hours behind Coordinated Universal Time (UTC), one would write: 1999-05-31T13:20:00-05:00.</p>			
level	FieldTicketProperties FieldTicketDetails			
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem			
attributes	Name dateTypeIndicator A code to identify which date being given. ArriveLocationDate InvoiceDueDate InvoicePeriodStartDate LeaveLocationDate PromisedForDelivery PromisedForShipment RequestedForDelivery RequestedForShipment ServicePeriodEnd ServicePeriodStart ShipDate Other	Type string	Use M	Fixed

ShippingAmount

The monetary amount of shipping or freight charges.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	Type decimal string	Use M O	Max 1 1
parent(s)	FieldTicketLineItem FieldTicketSubLineItem FieldTicketSummary			

SpecialInstructions

A free-form textual description of special requirements.

note				
level	FieldTicketProperties FieldTicketDetails			
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem			
attributes	Name instructionIndicator A code to identify the type of instruction being given. CarrierInstructions ConsigneeInstructions DriverInstructions EmptyReturnInstructions InspectionInstructions RoutingInstructions ShipperInstructions ShortLeadTime Tolerances Other	Type string	Use O	Fixed

SubTotalAmount

The monetary amount of the subtotal. It is qualified by the subTotalIndicator attribute which identifies what the subtotal is referencing.

note				
level	FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item.	decimal	M	1
	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1
parent(s)	FieldTicketSummary			
attributes	Name	Type	Use	Fixed
	subTotalIndicator A code to indicate the type of subtotal being given.	string	M	
	Equipment			
	Labor			
	Materials			
	Other			

Tax

A collection of elements detailing information about tax applied to a transaction.

note	<ul style="list-style-type: none"> It is recommended that Tax be used at the Detail level to support tax exemptions. However, many systems cannot provide detail-level Tax information at this time, therefore, Tax is not mandatory at the detail level. 			
level	FieldTicketDetails FieldTicketSummary			
children	<p>Name</p> <p>TaxTypeCode A code indicating the kind of tax being applied.</p> <p>CitySalesTax</p> <p>CountyParishSalesTax</p> <p>CountyTax</p> <p>FederalExciseTax</p> <p>GoodsAndServicesTax</p> <p>GrossReceiptsTax</p> <p>LocalTax</p> <p>MetropolitanTransitTax</p> <p>StateAndLocalSalesTax</p> <p>StateProvincialTax</p> <p>StateSalesTax</p> <p>ValueAddedTax</p> <p>WellServiceTax</p> <p>Other</p> <p>MixedRateIndicator A mixed rate VAT tax indicator. This is used for European tax purposes.</p> <p>TaxIdentifierNumber A unique number or code issued to an organization by a governmental or regulatory body identifying that entity for tax purposes.</p> <p>TaxExemptCode A code identifying exemption status from sales and use tax.</p> <p>DirectPay</p> <p>Exempt</p> <p>NonExempt</p> <p>Other</p> <p>TaxLocation The physical or deemed location at which tax is calculated based upon jurisdiction by a governmental or regulatory body.</p> <p>TaxRate The percentage or monetary amount charged on a transaction.</p> <p>TaxBasisAmount The monetary amount which is subject to tax.</p> <p>TaxAmount The monetary amount of the tax.</p> <p>TaxReference A free-form textual explanation or clarification.</p>	Type	Use	Max
		string	M	1
		string	O	1
		string	O	1
		string	O	1
			O	1
		decimal	O	1
			O	1
			O	1
		string	O	1
parent(s)	FieldTicketLineItem FieldTicketSubLineItem FieldTicketSummary			

TaxAmount

The monetary amount of the tax.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Tax			

TaxBasisAmount

The monetary amount which is subject to tax.

note				
level	FieldTicketDetails FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Tax			

TaxInformation

A collection of elements detailing tax information about a partner.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name	Type	Use	Max
	TaxIdentifierNumber A unique number or code issued to an organization by a governmental or regulatory body identifying that entity for tax purposes.	string	O	1
	Jurisdiction The authority exercised by a nation, a judicial body, or a legislative body over persons, places, and property. Jurisdiction may apply to the territory over which a nation has control, including the land area, the adjacent sea, and the airspace above. It may also refer to the authority of an international body to make decisions binding on national entities.	string	O	1
	TaxCertificateType The category of tax certificate for which an identifying number is issued.	string	O	1
children	TaxCertificateNumber The identifying number for a tax certificate such as tax exemption, sales and use tax certificate or other such document.	string	O	1
	parent(s)	PartnerInformation		

TaxLocation

The physical or deemed location at which tax is calculated based upon jurisdiction by a governmental or regulatory body.

note				
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level	FieldTicketDetails FieldTicketSummary			
children	Name LocationIdentifier A unique identifier for a physical location. LocationName The name of the location being referenced. LocationDescription Free-form textual description of the location. AddressInformation A collection of elements defining the details of an address.	Type string string string	Use O O O	Max 1 1 1
parent(s)	Tax			

Telephone

A collection of elements detailing information about a telephone number.

note				
level	FieldTicketProperties FieldTicketDetails			
children	Name PhoneNumber A numerical sequence to reach a telephone attached to a communication network. PhoneNumberExtension An extension number that is needed to further identify the phone number. TelecomCountryCode The dialing code from another country to access the telephone network in another country. TelecomAreaCode The area code within a country or jurisdiction, if needed, to access local telephones within the country.	Type string string string string	Use M O O O	Max 1 1 1 1
parent(s)	ContactInformation			
attributes	Name telephoneIndicator A code to indicate the type of phone number being given. Fax Mobile Pager Voice Other	Type string	Use O	Fixed

TermsDiscountAmount

The total monetary amount of the payment terms discount.

note				
level	FieldTicketSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item.	decimal	M	1
children	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1
	parent(s)	FieldTicketSummary		

TimeWorked

The time period worked by a specific employee completing a service.

note				
level	FieldTicketDetails			
children	Name	Type	Use	Max
	Quantity A numeric count of measure.	decimal	M	1
children	UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030.	string	M	1
	parent(s)	PersonnelInformation		

TransportInformation

A collection of elements detailing how product is transported.

note	<ul style="list-style-type: none"> If TransportInformation is used, then at least one of TransportMethodCode, Routing, or ServiceLevelCode is required. 			
level	FieldTicketProperties FieldTicketDetails			
children	<p>Name</p> <p>ShipmentMethodOfPayment A code indicating payment terms for transportation charges.</p> <p>Collect</p> <p>Collect-FreightCreditedBackToCustomer</p> <p>CustomerPickupBackhaul</p> <p>Pickup</p> <p>PrepaidBySeller</p> <p>Prepaid-ChargedToCustomer</p> <p>ServiceFreight-NoCharge</p> <p>ThirdPartyPay</p> <p>Other</p> <p>RoutingSequenceCode A code indicating the relationship of a carrier to a specific shipment movement.</p> <p>OriginCarrier-AirMotorOcean</p> <p>OriginDeliveryCarrier-AnyMode</p> <p>Other</p> <p>TransportMethodCode A code indicating the mode of transportation used to move product.</p> <p>Air</p> <p>AirExpress</p> <p>Barge</p> <p>BestWay-ShippersOption</p> <p>Boat</p> <p>CustomerPickup</p> <p>ExpeditedTruck</p> <p>Motor-CommonCarrier</p> <p>Ocean</p> <p>ParcelPost</p> <p>Rail</p> <p>SupplierTruck</p> <p>Truck</p> <p>Vessel</p> <p>Other</p> <p>PartnerInformation A collection of elements detailing partner information.</p> <p>Location A collection of elements giving details about a location.</p> <p>ShipmentTermsCode A code indicating the terms under which a product is shipped, such as Freight Prepaid, FOB or similar.</p> <p>Routing A free-form description of the shipping route to be provided for transportation of product.</p> <p>ServiceLevelCode A code indicating the level of service required.</p> <p>HazardousMaterials A collection of elements conveying hazardous goods information related to a product.</p> <p>CarrierEquipmentCode A code indicating the kind of equipment parent(s) the carrier.</p> <p>TransportName</p>	Type	Use	Max
		string	M	1
		string	O	1
		string	O	1
			O	U
			O	U
		string	O	1
		string	O	1
		string	O	1
			O	1
		string	O	1
		string	O	1

	The identifier of specific vessel, truck, railcar, etc.
parent(s)	FieldTicketLineItem FieldTicketProperties FieldTicketSubLineItem

UnitPrice

A collection of elements detailing how product is transported.

note																	
level	FieldTicketDetails																
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Name	Type	Use	Max														
MonetaryAmount The currency value of a transaction or item.	decimal	M	1														
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parent(s)	Pricing																

WellIdentifier

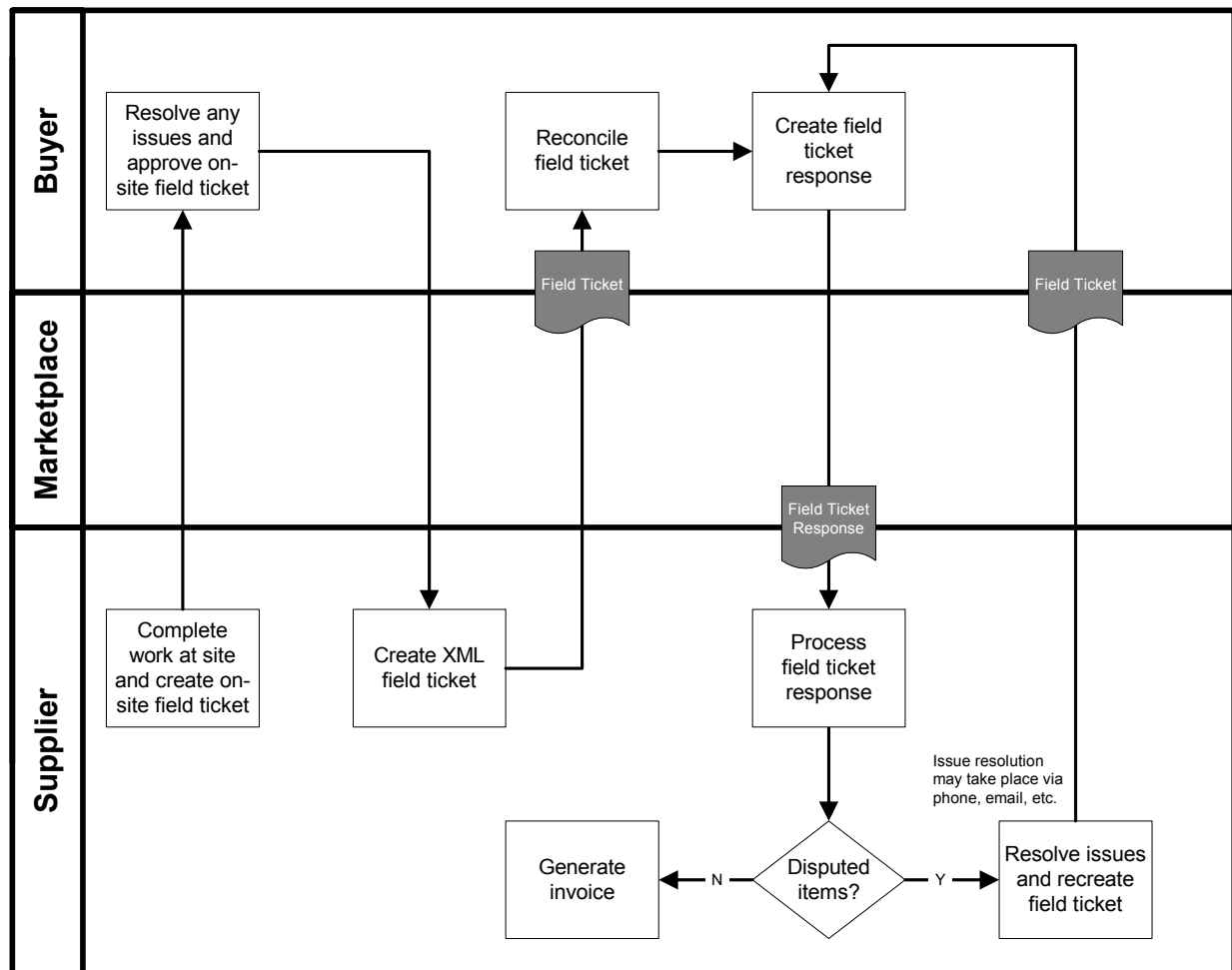
A unique identifier referencing a well, such as an API or UWI number.

note																									
level	FieldTicketProperties FieldTicketDetails																								
parent(s)	WellInformation																								
attributes	<table border="0"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Fixed</th> </tr> </thead> <tbody> <tr> <td>wellIdentifierIndicator A code to indicate the origin of the Well Identifier.</td> <td>string</td> <td>O</td> <td></td> </tr> <tr> <td>APINumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CustomerNumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>UWINumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Type	Use	Fixed	wellIdentifierIndicator A code to indicate the origin of the Well Identifier.	string	O		APINumber				CustomerNumber				UWINumber				Other			
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APINumber																									
CustomerNumber																									
UWINumber																									
Other																									

2.0 Field Ticket Response

2.1 Business Process Diagram

Below is the Business Process Diagram for the Field Ticket Response transaction. This is not the only method in which the process can take place, however, it represents a primary process. Third parties, including a Marketplace, may be involved if necessary.



Process Model - A Seller completes work at a customer site. An on-site field ticket is generated and given to the Buyer for approval. The Buyer approves the field ticket, indicating any changes that might be necessary on the field ticket. The seller uses the on-site field ticket information to create an XML field ticket and sends it to the Buyer. The Buyer processes the XML field ticket and sends a response accepting or disputing the field ticket information in whole or in part. Any disputes are handled by phone, email, etc. If necessary, once disputes are resolved, a corrected field ticket is generated and sent to the Buyer.

The Field Ticket Response document is used to accept or dispute the information provided by the XML Field Ticket, which is an electronic record of the work completed by the Seller at the Buyer's site.

2.2 Legend to Tables

The following tables detail the elements and attributes that make up the Field Ticket Response. The legend below provides guidance to understanding the element tables. The legend is an example only and is not part of the document standard data.

Telephone ¹

A collection of elements detailing information about a telephone number. ²

³ note						
level	OrderCreateProperties ⁴ OrderCreateDetails					
children	⁵ Name PhoneNumber ⁶ A numerical sequence to reach a telephone attached to a communication network. PhoneNumberExtension ⁷ An extension number that is needed to further identify the phone number. TelecomCountryCode ⁸ The dialing code from another country to access the telephone network in another country. TelecomAreaCode ⁹ The area code within a country or jurisdiction, if needed, to access local telephones within the country.	Type	Use	Max		
		string	M	1		
		string	O	1		
		string	O	1		
		string	O	1		
parent(s)	ContactInformation ⁹					
attributes	Name telephoneIndicator ¹⁰ A code to indicate the type of phone number being given. Fax Mobile Pager Voice Other	Type	Use	Fixed		
		string	O		¹¹	¹⁴ ¹²

Legend

1	The name of the element.
2	The definition of the element.
3	Contains any business rules or comments about the element
4	Identifies whether or not the element is under the Property, Detail, or Summary level of the document
5	Contains the name of the child elements and their definitions. Those elements in blue are links to the element specification. Only those elements that contain children or attributes are hyperlinked.
6	Indicates the data type of the element.
7	Indicates whether the element is mandatory (M) or optional (O).
8	Indicates whether the element can have a maximum of one occurrence (1) or unbounded multiple occurrences (U)
9	Indicates the parent element of the element.
10	Contains the name of any attributes and their definitions.
11	Indicates the data type of the attribute. If the type is blank, then the element contains children rather than data.
12	Indicates whether the attribute is mandatory (M) or optional (O).
13	Provides a fixed value for the attribute.
14	The shaded areas provide either code list values, rules, or notes about the child element or attribute.

The document, its properties, details, line item, sub-line item, and summary elements are presented first. They are followed by an alphabetical listing of those elements used in the document and have children or attributes.

2.3 Document Detail

FieldTicketResponse

The root element of the Field Ticket Response message. It is used to acknowledge a previously sent Field Ticket.

note				
children	Name	Type	Use	Max
	FieldTicketResponseProperties		M	1
	A collection of elements defining the acknowledgement "meta-data" or "common data".			
	FieldTicketResponseDetails		M	1
	A collection of elements defining the details of the Field Ticket Response message.			
	FieldTicketResponseSummary		M	1
	A collection of elements detailing the totals of the acknowledgement.			
attributes	Name	Type	Use	Fixed
	transactionPurposeIndicator	string	M	
	A code indicating the purpose of the transaction.			
	Add			
	Cancellation			
	Change			
	Confirmation			
	Delete			
	Duplicate			
	Original			
	Replace			
Request				
Other				
version	decimal	M	1.0	
A fixed number indicating the version of the PIDX XML Standard on which the transaction is based.				

FieldTicketResponseProperties

A collection of elements defining the response "meta-data" or "common data".

note		Type	Use	Max
children	Name			
	FieldTicketResponseNumber	string	M	1
	A unique identifier for a Field Ticket Response message.			
	FieldTicketResponseDate	date	M	1
	The date upon which an acknowledgement was created or deemed to have been issued.			
	Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.			
	PartnerInformation		M	U
	A collection of elements detailing partner information.			
	FieldTicketInformation		M	1
	A collection of elements containing relevant field ticket information which needs to be referenced within other documentation and/or messages.			
	ApproverName	string	O	1
	The name of the person who approved the document.			
	ApprovalDate	date	O	1
	The date upon which the document was approved.			
	Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.			
	CountryOfFinalDestination		O	1
	The country where product is ultimately delivered or is deemed to have been delivered.			
	RevisionNumber	string	O	1
	A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.			
	PurchaseOrderInformation		O	1
A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.				
PurchaseOrderLineItemNumber	string	O	1	
A sequential individual line identifier within a purchase order document containing product or item information.				
PrimaryCurrency		O	1	
The currency code indicating the currency to be used for the transaction.				
SecondCurrency		O	1	
The currency code indicating a second currency, such as for European countries using the Euro and a local currency.				
ServiceDateTime	datetime	O	U	
The actual and/or schedule dates for a service.				
LanguageCode	string	O	1	
A code indicating the language used for the transaction.				
Use the codelist from ISO 639-2:1998 Codes for the representation of names of languages – Part 2: Alpha-3 Code.				
JobLocationInformation		O	1	
A collection of elements giving details of a job location.				
JobSummary	string	O	1	
A free-form textual summary of the job.				
CountryOfOrigin		O	1	
The country where product originates or is deemed to have originated.				
TransportInformation		O	1	
A collection of elements detailing how product is transported.				
PaymentTerms		O	1	
A collection of elements detailing payment terms information.				
SpecialInstructions	string	O	U	
A free-form textual description of special requirements.				

	ReferenceInformation		O	U
	A collection of elements detailing references to information that reside outside of the current transaction message.			
	Attachment		O	U
	A collection of elements defining the details of an attachment to the document.			
	Comment	string	O	1
	A free-form textual structure for general information or comments.			
parent(s)	FieldTicketResponse			

FieldTicketResponseDetails

A collection of elements defining the details of the Field Ticket Response message.

note				
children	Name	Type	Use	Max
	FieldTicketResponseLineItem		M	U
	A collection of elements defining the details of the line items making up the acknowledgement.			
parent(s)	FieldTicketResponse			

FieldTicketResponseLinItem

A collection of elements defining the details of the line items making up the acknowledgement.

note		Type	Use	Max
children	Name			
	LinItemNumber A sequential individual line identifier within a document containing service or item information.	string	M	1
	LineStatusCode A code which indicates the whether a line item has been approved, rejected, or is pending. Accept Pending Reject Other	string	M	1
	LineResponseReasonCode A code indicating the response to the line item, such as accepted, rejected, etc.	string	M	1
	ChangeDescription A free-form textual description of changes made.	string	O	1
	LinItemInformation A collection of elements detailing identifying information about a line item.		M	1
	FieldTicketQuantity The number of units of an item or service consumed.		M	1
	CommodityCode A code indicating the categorization of a product or service in accordance with a particular standard.	string	O	U
	PurchaseOrderLinItemNumber A sequential individual line identifier within a purchase order document containing product or item information.	string	O	1
	PurchaseOrderInformation A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.		O	1
	PersonnelInformation A collection of elements detailing relevant personnel information.		O	U
	PartnerInformation A collection of elements detailing partner information.		O	U
	JobLocationInformation A collection of elements giving details of a job location.		O	1
	Pricing A collection of elements detailing price information.		O	1
	AllowanceOrCharge A collection of elements defining the details of an allowance or charge to the customer.		O	U
	Tax A collection of elements detailing information about tax applied to a transaction.		O	U
	ShippingAmount The monetary amount of shipping or freight charges.		O	1
	LinItemTotal The net total monetary amount for the line item.		O	1
	ServiceDateTime The actual and/or schedule dates for a service.	datetime	O	U
	EquipmentIdentifier A unique identifier for a piece of equipment such as used for transportation of product.	string	O	U
	EquipmentDescription A free-form textual description of carrier equipment.	string	O	U
	CountryOfOrigin The country where product originates or is deemed to have originated.		O	1

	<p><u>CountryOfFinalDestination</u> O 1</p> <p>The country where product is ultimately delivered or is deemed to have been delivered.</p> <p><u>TransportInformation</u> O 1</p> <p>A code indicating the mode of transportation used to move product.</p> <p><u>PaymentTerms</u> O 1</p> <p>A collection of elements detailing payment terms information.</p> <p><u>SpecialInstructions</u> string O U</p> <p>A free-form textual description of special requirements.</p> <p><u>PackagingCharacteristicCode</u> string O U</p> <p>A code indicating the marking, packaging, loading and related characteristics being described.</p> <p>PackageSpecifications</p> <p>ProductMarking</p> <p>SkidPalletType</p> <p>TypeOfPackage</p> <p>Other</p> <p><u>PackagingCharacteristicDescription</u> string O U</p> <p>Free-form text providing any additional information associated with the Packaging Characteristic Code.</p> <p><u>ReferenceInformation</u> O U</p> <p>A collection of elements detailing references to information that reside outside of the current transaction message.</p> <p><u>Attachment</u> O U</p> <p>A collection of elements defining the details of an attachment to the document.</p> <p><u>Comment</u> string O 1</p> <p>A free-form textual structure for general information or comments.</p> <p><u>FieldTicketResponseSubLineItem</u> O U</p> <p>A collection of elements defining the details of the sub line items of an acknowledgement. It is used if a line item needs to be broken down into further detail.</p>
parent(s)	<p><u>FieldTicketResponseDetails</u></p>

FieldTicketResponseSubLinItem

A collection of elements defining the details of the sub line items of an acknowledgement. It is used if a line item needs to be broken down into further detail.

note		Type	Use	Max
children	Name			
	SubLinItemNumber	string	M	1
	The sub-line item number relating to the primary line item referenced in the message.			
	LineStatusCode	string	M	1
	A code which indicates the whether a line item has been approved, rejected, or is pending.			
	Accept			
	Pending			
	Reject			
	Other			
	LineResponseReasonCode	string	M	1
	A code indicating the response to the line item, such as accepted, rejected, etc.			
	ChangeDescription	string	O	1
	A free-form textual description of changes made.			
	LinItemInformation		M	1
	A collection of elements detailing identifying information about a line item.			
	FieldTicketQuantity		M	1
	The number of units of an item or service consumed.			
	CommodityCode	string	O	U
	A code indicating the categorization of a product or service in accordance with a particular standard.			
	PurchaseOrderSubLinItemNumber	string	O	1
	A sequential individual sub-line identifier within an Order Create document containing product or item information that relates back to a parent line item.			
	PurchaseOrderInformation		O	1
	A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.			
	PersonnelInformation		O	U
	A collection of elements detailing relevant personnel information.			
	PartnerInformation		O	U
	A collection of elements detailing partner information.			
JobLocationInformation		O	1	
A collection of elements giving details of a job location.				
Pricing		O	1	
A collection of elements detailing price information.				
AllowanceOrCharge		O	U	
A collection of elements defining the details of an allowance or charge to the customer.				
Tax		O	U	
A collection of elements detailing information about tax applied to a transaction.				
ShippingAmount		O	1	
The monetary amount of shipping or freight charges.				
LinItemTotal		O	1	
The net total monetary amount for the line item.				
ServiceDateTime	datetime	O	U	
The actual and/or schedule dates for a service.				
EquipmentIdentifier	string	O	U	
A unique identifier for a piece of equipment such as used for transportation of product.				
EquipmentDescription	string	O	U	
A free-form textual description of carrier equipment.				
CountryOfOrigin		O	1	

	The country where product originates or is deemed to have originated. CountryOfFinalDestination		O	1
	The country where product is ultimately delivered or is deemed to have been delivered. TransportInformation		O	1
	A code indicating the mode of transportation used to move product. PaymentTerms		O	1
	A collection of elements detailing payment terms information. SpecialInstructions	string	O	U
	A free-form textual description of special requirements. PackagingCharacteristicCode	string	O	U
	A code indicating the marking, packaging, loading and related characteristics being described. PackageSpecifications ProductMarking SkidPalletType TypeOfPackage Other			
	PackagingCharacteristicDescription	string	O	U
	Free-form text providing any additional information associated with the Packaging Characteristic Code. ReferenceInformation		O	U
	A collection of elements detailing references to information that reside outside of the current transaction message. Attachment		O	U
	A collection of elements defining the details of an attachment to the document. Comment	string	O	1
	A free-form textual structure for general information or comments.			
parent(s)	FieldTicketResponseLineItem			

FieldTicketResponseSummary

A collection of elements detailing the totals of the acknowledgement.

note				
children	Name	Type	Use	Max
	TotalLineItems	integer	M	1
	The total number of line items contained in a message. AllowanceOrCharge		O	U
	A collection of elements defining the details of an allowance or charge to the customer. ShippingAmount		O	U
	The monetary amount of shipping or freight charges. Tax		O	U
	A collection of elements detailing information about tax applied to a transaction. SubTotalAmount		O	U
	The monetary amount of the subtotal. It is qualified by the subTotalIndicator attribute which identifies what the subtotal is referencing. FieldTicketTotal		O	1
	The total monetary amount of the field ticket. TermsDiscountAmount		O	1
	The total monetary amount of the payment terms discount. DiscountedAmountDue		O	1
	The monetary amount due if paid by terms discount due date (total invoice or installment amount less cash discount.)			
parent(s)	FieldTicketResponse			

AddressInformation

A collection of elements defining the details of an address.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	<p>Name</p> <p>POBoxNumber The identity of a physical box within a postal facility to accept and receive mail.</p> <p>BuildingHouseNumber The alphanumeric identifier of a building as a part of an address.</p> <p>StreetName The name of a street as part of an address.</p> <p>AddressLine An occurrence of a generally accepted formatted line of data such that when combined with the entire address structure there is sufficient information for delivery or location purposes.</p> <p>CityName The name of the city or municipality.</p> <p>StateProvince The name of the municipality or town as a location for mailing, siting and other geographic functions.</p> <p>PostalCode The code assigned by local postal authorities to delivery addresses.</p> <p>PostalCountry The country code indicating the country to which mail should be delivered.</p> <p>CountyName The name of the county.</p> <p>LocationIdentifier A unique identifier for a physical location.</p>	Type	Use	Max
		string	O	1
		string	O	1
		string	O	1
		string	O	U
		string	O	1
		string	O	1
		string	O	1
		string	O	1
parent(s)	JobLocationInformation Location PartnerInformation TaxLocation			

AllowanceOrChargePercent

The allowance or charge expressed as a percentage.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
parent(s)	AllowanceOrCharge			
attributes	Name	Type	Use	Fixed
	percentIndicator	string	O	
	A code indicating on what basis the allowance or charge percent is calculated.			

AllowanceOrChargeQuantity

The quantity on which the allowance or charge is based if it is different from the purchase order or invoice quantity.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	Quantity	decimal	M	1
	A numeric count of measure.			
	UnitOfMeasureCode	string	M	1
	A code identifying the units in which measurement is expressed.			
	Use values from the DE 355 code list contained in ASC X12 release 3030.			
parent(s)	AllowanceOrCharge			

AllowanceOrChargeRate

The rate per unit of the allowance or charge.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	UnitOfMeasureCode	string	M	1
	A code identifying the units in which measurement is expressed.			
	Use values from the DE 355 code list contained in ASC X12 release 3030.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified.			
	Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			
parent(s)	AllowanceOrCharge			

AllowanceOrChargeTotalAmount

The total monetary amount for the allowance or charge.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified.			
	Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			

parent(s)	AllowanceOrCharge
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AlternativeCommunicationMethod

Additional methods of communication, such as an IP Address or Printer ID, in addition to those specifically listed elsewhere in contact or address information.

note																																																									
level	FieldTicketResponseProperties FieldTicketResponseDetails																																																								
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attributes	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Fixed</th> </tr> </thead> <tbody> <tr> <td>alternativeCommunicationMethodIndicator</td> <td>string</td> <td>M</td> <td></td> </tr> <tr> <td colspan="4">A code to indicate the type of alternative communication method.</td> </tr> <tr> <td>AUTOVON</td> <td></td> <td></td> <td></td> </tr> <tr> <td>EDIAccessNumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FederalTelecommunicationsSystem</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IPAddress</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PacketSwitching</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PrinterID</td> <td></td> <td></td> <td></td> </tr> <tr> <td>StationCode</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Telemail</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Telex</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TWX</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Type	Use	Fixed	alternativeCommunicationMethodIndicator	string	M		A code to indicate the type of alternative communication method.				AUTOVON				EDIAccessNumber				FederalTelecommunicationsSystem				IPAddress				PacketSwitching				PrinterID				StationCode				Telemail				Telex				TWX				Other			
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TWX																																																									
Other																																																									

Attachment

A collection of elements defining the details of an attachment to the document.

note																																																													
level	FieldTicketResponseProperties FieldTicketResponseDetails																																																												
children	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Max</th> </tr> </thead> <tbody> <tr> <td>AttachmentPurposeCode</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">A code to indicate the purpose of the attachment.</td> </tr> <tr> <td>Template</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FileName</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The name of the file in an attachment.</td> </tr> <tr> <td>AttachmentTitle</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The title of the attachment.</td> </tr> <tr> <td>AttachmentDescription</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">A free-form textual description of the attachment.</td> </tr> <tr> <td>FileType</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The type of the file in an attachment.</td> </tr> <tr> <td>AttachmentLocation</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td colspan="4">The location of the attachment, such as a URL.</td> </tr> </tbody> </table>	Name	Type	Use	Max	AttachmentPurposeCode	string	O	1	A code to indicate the purpose of the attachment.				Template				Other				FileName	string	O	1	The name of the file in an attachment.				AttachmentTitle	string	O	1	The title of the attachment.				AttachmentDescription	string	O	1	A free-form textual description of the attachment.				FileType	string	O	1	The type of the file in an attachment.				AttachmentLocation	string	O	1	The location of the attachment, such as a URL.			
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parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem																																																												

Block

A collection of elements defining the details of a block, which identifies a location.

note					
level	FieldTicketResponseProperties FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	BlockName	string	0	1	
	The name of the block, which identifies a location.				
	OCSGNumber	string	0	1	
	The Outer Continental Shelf Gulf number.				
	StateLease	string	0	1	
	Lease on state land.				
parent(s)	GeographicalInformation				

CommodityCode

A code indicating the categorization of a product or service in accordance with a particular standard.

note					
level	FieldTicketResponseDetails				
parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem				
attributes	Name	Type	Use	Fixed	
	agencyIndicator	string	0		
	A code indicating what agency or organization is responsible for defining the commodity code list.				

ContactIdentifier

The identifier of the contact person or department.

note					
level	FieldTicketResponseProperties FieldTicketResponseDetails				
parent(s)	ContactInformation				
attributes	Name	Type	Use	Fixed	
	contactIdentifierIndicator	string	0		
	A code to identify the origin of the contact identifier.				
	AssignedByBuyer				
	AssignedBySeller				
	EmployeeID				
	Other				

ContactInformation

A collection of elements defining details of communication for a contact person.

note	<ul style="list-style-type: none"> It is recommended that ContactInformation be used at either the Property or Detail level, but not both. 				
level	FieldTicketResponseProperties FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	ContactIdentifier	string	O	1	The identifier of the contact person or department.
	ContactName	string	O	1	The name of the contact person within the organization.
	ContactDescription	string	O	1	A free-form textual description of the contact.
	Telephone		O	U	A collection of elements detailing information about a telephone number.
	EmailAddress	string	O	1	The address assigned to a person or organization to receive electronic messages.
	AlternativeCommunicationMethod	string	O	U	Additional methods of communication, such as an IP Address or Printer ID, in addition to those specifically listed elsewhere in contact or address information.
parent(s)	PartnerInformation				
attributes	Name	Type	Use	Fixed	
	contactInformationIndicator	string	M		A code indicating the function of the contact.
	BuyerDepartment				
	DeliveryContact				
	DesignEngineer				
	Engineer				
	EnteredBy				
	FieldRepresentative				
	OfficeRepresentative				
	OrderContact				
	PurchasingAgent				
	QuotePreparer				
	QuoteRequestor				
	RFQContact				
	SalesRepresentative				
	ServiceCoordinator				
	TechnicalMarketingRepresentative				
	Other				

CountryOfFinalDestination

The country where product is ultimately delivered or is deemed to have been delivered.

note					
level	FieldTicketResponseProperties FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	CountryCode	string	M	1	A code indicating a country.
	Use the codelist from ISO 3166-1:1997 Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes.				
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem				

CountryOfOrigin

The country where product originates or is deemed to have originated.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name CountryCode A code indicating a country. Use the codelist from ISO 3166-1:1997 Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes.	Type string	Use M	Max 1
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem			

Deferred

The terms for a deferred payment in relation to a transaction.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name DeferredAmount The monetary amount that is deferred for payment based upon terms in an invoice, contract or agreement. DeferredDueDate The date upon which a deferred payment is due. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day. PercentDeferredPayable The amount due that is deferred for payment expressed as a percentage. Description A free-form textual explanation or clarification.	Type date decimal string	Use O O O O	Max 1 1 1 1
parent(s)	PaymentTerms			

DeferredAmount

The monetary amount that is deferred for payment based upon terms in an invoice, contract or agreement.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	Type decimal string	Use M O	Max 1 1
parent(s)	Deferred			

DiscountAmount

The monetary amount of a discount based upon payment terms.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Discounts			

DiscountedAmountDue

The monetary amount due if paid by terms discount due date (total invoice or installment amount less cash discount.)

note				
level	FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	FieldTicketResponseSummary			

Discounts

The monetary amount allowed or applied as a credit against a transaction or balance.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	DaysDue The number of days from the payment terms basis date before a discount expires.	integer	O	1
	DiscountsDueDate The date upon which a discount expires. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1
	PercentDiscount A discount to be applied to the transaction expressed as a percentage.	decimal	O	1
	DiscountAmount The monetary amount of a discount based upon payment terms.		O	1
children	Description A free-form textual explanation or clarification.	string	O	1
	parent(s)	PaymentTerms		

EffectiveDates

The period of time (or range) where the information is valid or guaranteed.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	FromDate The date upon which a time period begins. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	M	1
	ToDate The date upon which a time period ends. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	M	1
	parent(s)	TaxInformation		

FieldTicketInformation

A collection of elements containing relevant field ticket information which needs to be referenced within other documentation and/or messages.

note				
level	FieldTicketResponseProperties			
children	Name	Type	Use	Max
	FieldTicketNumber A unique identifier for a Field Ticket.	string	M	1
	FieldTicketDate The date upon which a field ticket was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1
	RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.	string	O	1
parent(s)	FieldTicketResponseProperties			

FieldTicketQuantity

The number of units of an item or service consumed.

note				
level	FieldTicketResponseDetails			
children	Name	Type	Use	Max
	Quantity A numeric count of measure.	decimal	M	1
	UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030.	string	M	1
	parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem		

FieldTicketTotal

The total monetary amount of the field ticket.

note					
level	FieldTicketResponseSummary				
children	Name	Type	Use	Max	
	MonetaryAmount The currency value of a transaction or item.	decimal	M	1	
children	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1	
parent(s)	FieldTicketResponseSummary				

GeographicalInformation

A collection of elements defining a geographical location.

note	• If any one of Section, Township, or Range is given then the other two are required.				
level	FieldTicketResponseProperties FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	FieldName The name of the oil field.	string	O	1	
children	Section A part of Section/Township/Range location identifier scheme.	string	O	1	
	Township A part of Section/Township/Range location identifier scheme.	string	O	1	
children	Range A part of Section/Township/Range location identifier scheme.	string	O	1	
	Region The name of a geographic region.	string	O	1	
children	Block A collection of elements defining the details of a block, which identifies a location.		O	1	
	GPSCoordinates A collection of elements containing latitude and longitude data for a specific location.		O	1	
parent(s)	JobLocationInformation Location				

GPSCoordinates

A collection of elements containing latitude and longitude data for a specific location.

note					
level	FieldTicketResponseProperties FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	Latitude The specified latitude of a location.	string	M	1	
children	Longitude The specified longitude of a location.	string	M	1	
parent(s)	GeographicalInformation				

HazardousMaterialClassCode

A code indicating the kind of hazard for a material.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
parent(s)	HazardousMaterials			
attributes	Name	Type	Use	Fixed
	hazardousMaterialIndicator	string	M	
	A code which qualifies the Hazardous Material Class Code.			

HazardousMaterials

A collection of elements conveying hazardous goods information related to a product.

note	<ul style="list-style-type: none"> If HazardousMaterials is used, then at least one of SpecialHandlingCode or HazardousMaterialDescription is required. 			
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	SpecialHandlingCode	string	O	1
	A code identifying any special transportation handling instructions			
	HazardousMaterialDescription	string	O	1
	A free-form textual explanation of information related to a hazardous shipment.			
	HazardousMaterialClassCode	string	O	U
	A code indicating the kind of hazard for a material.			
parent(s)	TransportInformation			

JobLocationIdentifier

A unique identifier referencing the job location.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
parent(s)	JobLocationInformation			
attributes	Name	Type	Use	Fixed
	jobLocationIdentifierIndicator	string	O	
	A code to define what type of location the identifier is referencing.			
	ChemicalPlant			
	Coal-Degas			
	CogenerationPlant			
	Construction			
	Dock			
	GasPlant			
	IndustrialServiceMiscellaneous			
	MilitaryGovernment			
	PaperMill			
	PetroleumPlant			
	Pipeline			
	Refinery			
	Rig			
	UtilityPlant			
	Other			

LineItemIdentifier

The unique identifier for a product or service making up the line item.

note				
level	FieldTicketResponseDetails			
parent(s)	LineItemInformation			
attributes	Name	Type	Use	Fixed
	identifierIndicator	string	M	
	A code to indicate the origin of the identifier.			
	AssignedByBuyer			
	AssignedByManufacturer			
	AssignedBySeller			
	CatalogueNumber			
	UPCNumber			
	Other			

LineItemInformation

A collection of elements detailing identifying information about a line item.

note				
level	FieldTicketResponseDetails			
children	Name	Type	Use	Max
	LineItemIdentifier	string	O	U
	The unique identifier for a product or service making up the line item.			
	LineItemName	string	O	1
	The name of the product or service in the line item.			
	LineItemDescription	string	O	1
	A free-form textual description of the line item.			
	ManufacturerIdentifier	string	O	1
	A unique identifier for a manufacturer.			
parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem			

LineItemTotal

The net total monetary amount for the line item.

note				
level	FieldTicketResponseDetails			
children	Name	Type	Use	Max
	MonetaryAmount	decimal	M	1
	The currency value of a transaction or item.			
	CurrencyCode	string	O	1
	A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.			
parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem			

Location

A collection of elements giving details about a location.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	LocationIdentifier	string	O	1
	A unique identifier for a physical location.			
	LocationName	string	O	1
	The name of the location being referenced.			
	AddressInformation		O	1
A collection of elements defining the details of an address.				
GeographicalInformation		O	1	
A collection of elements defining a geographical location.				
LocationDescription	string	O	1	
Free-form textual description of the location.				
parent(s)	TransportInformation			
attributes	Name	Type	Use	Fixed
	locationIndicator	string	O	
	A code to identify what kind of location is being referenced.			
	FreightEqualizationPoint			
	OnVessel-FOBPoint			
	AssignedBySeller			
	Origin-AfterLoadingOnEquipment			
	Origin-ShippingPoint			
	Plant			
	ShippingDestination			
	Warehouse			
Other				

MeasurementRange

A collection of elements providing a minimum and maximum measurement to create a range.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	MinimumMeasurement	decimal	M	1
	The smallest measurement in a given range.			
MaximumMeasurement	decimal	M	1	
The largest measurement in a given range.				
parent(s)	PriceBasis			

PartnerIdentifier

A unique identifier indicating a particular partner or organization.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
parent(s)	PartnerInformation			
attributes	Name partnerIdentifierIndicator A code to identify the origin of the Partner Identifier. AssignedByBuyer AssignedBySeller DUNSNumber DUNS+4Number Other	Type string	Use M	Fixed

PartnerInformation

A collection of elements detailing partner information.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	<p>Name PartnerIdentifier A unique identifier indicating a particular partner or organization. PartnerName The name of the organization being referenced in Partner Information. AddressInformation A collection of elements defining the details of an address. ContactInformation A collection of elements defining details of communication for a contact person. TaxInformation A collection of elements detailing tax information about a partner. URL A Uniform Resource Locator indicating an internet address.</p>	<p>Type string string string string string string</p>	<p>Use M O O O O O</p>	<p>Max U 1 1 U 1 1</p>
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem TransportInformation			
attributes	<p>Name partnerRoleIndicator A code to indicate the role in this transaction of the partner being referenced. BillAndShipTo BillTo Carrier CommissionPayee FinalRecipient Manufacturer Marketplace MaterialIssuer OnsiteContractingCompany OperatingCompany Payer PrimaryContractor RemitTo Seller ShipFromParty ShipToParty SoldTo ThirdParty Vendor Warehouse Other</p>	<p>Type string</p>	<p>Use M</p>	<p>Fixed</p>

PaymentTerms

A collection of elements detailing payment terms information.

note	<ul style="list-style-type: none"> • If either one of PercentDiscount or DiscountAmount is used, then at least one of DiscountsDueDate or DaysDue is required. • If DeferredDueDate is used, then at least one of DeferredAmountDue or PercentOfInvoicePayable is required. 			
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	<p>Name</p> <p>PaymentTermsOfSale The terms on which payment is calculated for the transaction.</p> <p>Description A free-form textual explanation or clarification.</p> <p>PaymentTermsBasisDateCode A code identifying the beginning of the terms period.</p> <p>DeliveryDate</p> <p>InvoiceDate</p> <p>InvoiceReceiptDate</p> <p>Other</p> <p>PaymentTermsBasisDate The date from which payment terms or discounts are calculated or based. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.</p> <p>TermsNetDays The number of days until the total invoice amount is due (discount not applicable).</p> <p>PercentOfInvoicePayable The amount of an invoice payable expressed as a percentage.</p> <p>Discounts The monetary amount allowed or applied as a credit against a transaction or balance.</p> <p>Deferred The terms for a deferred payment in relation to a transaction.</p> <p>Penalty A percentage used to calculate the penalty on any balance unpaid by the due date.</p>	Type	Use	Max
		string	0	1
		string	0	1
		string	0	1
		date	0	1
		integer	0	1
		decimal	0	1
			0	1
			0	1
		string	0	1
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem			

PersonnelInformation

A collection of elements detailing relevant personnel information.

note				
level	FieldTicketResponseDetails			
children	<p>Name</p> <p>PersonnelName The name of the person being referenced.</p> <p>CompanyName The name of the company.</p> <p>PersonnelIdentifier A unique identifier for an employee of an organization.</p> <p>TimeWorked The time period worked by a specific employee completing a service.</p> <p>JobDescription A free-form textual description of the job.</p> <p>Comment A free-form textual structure for general information or comments.</p>	Type	Use	Max
		string	0	1
		string	0	1
		string	0	1
			0	1
		string	0	1
		string	0	1
parent(s)	FieldTicketResponseLineItem			

	and funds.
parent(s)	FieldTicketResponseProperties

PurchaseOrderInformation

A collection of elements containing relevant purchase order information which needs to be referenced within other documentation and/or messages.

note																													
level	FieldTicketResponseProperties FieldTicketResponseDetails																												
children	<table border="1"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Max</th> </tr> </thead> <tbody> <tr> <td>PurchaseOrderNumber A unique identifier for an Order Create message.</td> <td>string</td> <td>M</td> <td>1</td> </tr> <tr> <td>PurchaseOrderIssuedDate The date upon which an order was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.</td> <td>date</td> <td>O</td> <td>1</td> </tr> <tr> <td>PurchaseOrderTypeCode A code indicating the kind of purchase order. Confirmation EmergencyOrder ReleaseOrDeliveryOrder RushOrder StandAloneOrder SupplyOrServiceOrder Other</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>ReleaseNumber A number identifying a release against a purchase order previously placed by the parties involved in the transaction. It is the equivalent to a work order number.</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>SalesOrderNumber The identifier assigned by a supplier to an order placed by a customer.</td> <td>string</td> <td>O</td> <td>1</td> </tr> <tr> <td>RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.</td> <td>string</td> <td>O</td> <td>1</td> </tr> </tbody> </table>	Name	Type	Use	Max	PurchaseOrderNumber A unique identifier for an Order Create message.	string	M	1	PurchaseOrderIssuedDate The date upon which an order was created or deemed to have been issued. Format is CCYY-MM-DD where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day.	date	O	1	PurchaseOrderTypeCode A code indicating the kind of purchase order. Confirmation EmergencyOrder ReleaseOrDeliveryOrder RushOrder StandAloneOrder SupplyOrServiceOrder Other	string	O	1	ReleaseNumber A number identifying a release against a purchase order previously placed by the parties involved in the transaction. It is the equivalent to a work order number.	string	O	1	SalesOrderNumber The identifier assigned by a supplier to an order placed by a customer.	string	O	1	RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.	string	O	1
Name	Type	Use	Max																										
PurchaseOrderNumber A unique identifier for an Order Create message.	string	M	1																										
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ReleaseNumber A number identifying a release against a purchase order previously placed by the parties involved in the transaction. It is the equivalent to a work order number.	string	O	1																										
SalesOrderNumber The identifier assigned by a supplier to an order placed by a customer.	string	O	1																										
RevisionNumber A number indicating the version of the document. It is used if a message is resent in its entirety to replace an earlier version.	string	O	1																										
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem																												

SecondCurrency

The currency code indicating a second currency, such as for European countries using the Euro and a local currency.

note				
level	FieldTicketResponseProperties			
children	<p>Name</p> <p>CurrencyCode</p> <p>A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.</p>	Type string	Use M	Max 1
parent(s)	FieldTicketResponseProperties			

ServiceDateTime

The actual and/or schedule dates for a service.

note	<p>Format is CCYY-MM-DDThh:mm:ss where "CC" represents the century, "YY" the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss" represent hour, minute and second respectively.</p> <p>The CCYY field must have at least four digits, the MM, DD, SS, hh, mm and ss fields exactly two digits each. Leading zeroes must be used if the field would otherwise have too few digits.</p> <p>If no time is to be given then use zeroes in the hh, mm and ss fields.</p> <p>This representation may be immediately followed by a "Z" to indicate Coordinated Universal Time (UTC) or, to indicate the time zone, i.e. the difference between the local time and Coordinated Universal Time, immediately followed by a sign, + or -, followed by the difference from UTC represented as hh:mm (note: the minutes part is required). For example, to indicate 1:20 pm on May the 31st, 1999 for Eastern Standard Time which is 5 hours behind Coordinated Universal Time (UTC), one would write: 1999-05-31T13:20:00-05:00.</p>			
level	FieldTicketResponseProperties FieldTicketResponseDetails			
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem			
attributes	<p>Name</p> <p>dateTypeIndicator</p> <p>A code to identify which date being given.</p> <p>ArriveLocationDate</p> <p>InvoiceDueDate</p> <p>InvoicePeriodStartDate</p> <p>LeaveLocationDate</p> <p>PromisedForDelivery</p> <p>PromisedForShipment</p> <p>RequestedForDelivery</p> <p>RequestedForShipment</p> <p>ServicePeriodEnd</p> <p>ServicePeriodStart</p> <p>ShipDate</p> <p>Other</p>	Type string	Use M	Fixed

ShippingAmount

The monetary amount of shipping or freight charges.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem FieldTicketResponseSummary			

SpecialInstructions

A free-form textual description of special requirements.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem			
attributes	Name	Type	Use	Fixed
	instructionIndicator	string	O	
	A code to identify the type of instruction being given.			
	CarrierInstructions			
	ConsigneeInstructions			
	DriverInstructions			
	EmptyReturnInstructions			
	InspectionInstructions			
	RoutingInstructions			
	ShipperInstructions			
	ShortLeadTime			
Tolerances				
Other				

SubTotalAmount

The monetary amount of the subtotal. It is qualified by the subTotalIndicator attribute which identifies what the subtotal is referencing.

note				
level	FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item.	decimal	M	1
	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1
parent(s)	FieldTicketResponseSummary			
attributes	Name	Type	Use	Fixed
	subTotalIndicator A code to indicate the type of subtotal being given.	string	M	
	Equipment			
	Labor			
	Materials			
	Other			

Tax

A collection of elements detailing information about tax applied to a transaction.

note	<ul style="list-style-type: none"> It is recommended that Tax be used at the Detail level to support tax exemptions. However, many systems cannot provide detail-level Tax information at this time, therefore, Tax is not mandatory at the detail level. 			
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	<p>Name</p> <p>TaxTypeCode A code indicating the kind of tax being applied.</p> <p>CitySalesTax</p> <p>CountyParishSalesTax</p> <p>CountyTax</p> <p>FederalExciseTax</p> <p>GoodsAndServicesTax</p> <p>GrossReceiptsTax</p> <p>LocalTax</p> <p>MetropolitanTransitTax</p> <p>StateAndLocalSalesTax</p> <p>StateProvincialTax</p> <p>StateSalesTax</p> <p>ValueAddedTax</p> <p>WellServiceTax</p> <p>Other</p> <p>MixedRateIndicator A mixed rate VAT tax indicator. This is used for European tax purposes.</p> <p>TaxIdentifierNumber A unique number or code issued to an organization by a governmental or regulatory body identifying that entity for tax purposes.</p> <p>TaxExemptCode A code identifying exemption status from sales and use tax.</p> <p>DirectPay</p> <p>Exempt</p> <p>NonExempt</p> <p>Other</p> <p>TaxLocation The physical or deemed location at which tax is calculated based upon jurisdiction by a governmental or regulatory body.</p> <p>TaxRate The percentage or monetary amount charged on a transaction.</p> <p>TaxBasisAmount The monetary amount which is subject to tax.</p> <p>TaxAmount The monetary amount of the tax.</p> <p>TaxReference A free-form textual explanation or clarification.</p>	Type	Use	Max
		string	M	1
		string	O	1
		string	O	1
		string	O	1
			O	1
		decimal	O	1
			O	1
			O	1
		string	O	1
parent(s)	FieldTicketResponseLineItem FieldTicketResponseSubLineItem FieldTicketResponseSummary			

TaxAmount

The monetary amount of the tax.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Tax			

TaxBasisAmount

The monetary amount which is subject to tax.

note				
level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name	Type	Use	Max
	MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	decimal string	M O	1 1
parent(s)	Tax			

TaxInformation

A collection of elements detailing tax information about a partner.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name	Type	Use	Max
	TaxIdentifierNumber A unique number or code issued to an organization by a governmental or regulatory body identifying that entity for tax purposes.	string	O	1
	Jurisdiction The authority exercised by a nation, a judicial body, or a legislative body over persons, places, and property. Jurisdiction may apply to the territory over which a nation has control, including the land area, the adjacent sea, and the airspace above. It may also refer to the authority of an international body to make decisions binding on national entities.	string	O	1
	TaxCertificateType The category of tax certificate for which an identifying number is issued.	string	O	1
children	TaxCertificateNumber The identifying number for a tax certificate such as tax exemption, sales and use tax certificate or other such document.	string	O	1
	parent(s)	PartnerInformation		

TaxLocation

The physical or deemed location at which tax is calculated based upon jurisdiction by a governmental or regulatory body.

note				
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level	FieldTicketResponseDetails FieldTicketResponseSummary			
children	Name LocationIdentifier A unique identifier for a physical location. LocationName The name of the location being referenced. LocationDescription Free-form textual description of the location. AddressInformation A collection of elements defining the details of an address.	Type string string string	Use O O O	Max 1 1 1
parent(s)	Tax			

Telephone

A collection of elements detailing information about a telephone number.

note				
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	Name PhoneNumber A numerical sequence to reach a telephone attached to a communication network. PhoneNumberExtension An extension number that is needed to further identify the phone number. TelecomCountryCode The dialing code from another country to access the telephone network in another country. TelecomAreaCode The area code within a country or jurisdiction, if needed, to access local telephones within the country.	Type string string string string	Use M O O O	Max 1 1 1 1
parent(s)	ContactInformation			
attributes	Name telephoneIndicator A code to indicate the type of phone number being given. Fax Mobile Pager Voice Other	Type string	Use O	Fixed

TermsDiscountAmount

The total monetary amount of the payment terms discount.

note				
level	FieldTicketResponseSummary			
children	Name MonetaryAmount The currency value of a transaction or item. CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	Type decimal string	Use M O	Max 1 1
parent(s)	FieldTicketResponseSummary			

TimeWorked

The time period worked by a specific employee completing a service.

note					
level	FieldTicketResponseDetails				
children	Name	Type	Use	Max	
	Quantity	decimal	M	1	
	A numeric count of measure.				
	UnitOfMeasureCode	string	M	1	
	A code identifying the units in which measurement is expressed.				
	Use values from the DE 355 code list contained in ASC X12 release 3030.				
parent(s)	PersonnelInformation				

TransportInformation

A collection of elements detailing how product is transported.

note	<ul style="list-style-type: none"> If TransportInformation is used, then at least one of TransportMethodCode, Routing, or ServiceLevelCode is required. 			
level	FieldTicketResponseProperties FieldTicketResponseDetails			
children	<p>Name</p> <p>ShipmentMethodOfPayment A code indicating payment terms for transportation charges.</p> <p>Collect</p> <p>Collect-FreightCreditedBackToCustomer</p> <p>CustomerPickupBackhaul</p> <p>Pickup</p> <p>PrepaidBySeller</p> <p>Prepaid-ChargedToCustomer</p> <p>ServiceFreight-NoCharge</p> <p>ThirdPartyPay</p> <p>Other</p> <p>RoutingSequenceCode A code indicating the relationship of a carrier to a specific shipment movement.</p> <p>OriginCarrier-AirMotorOcean</p> <p>OriginDeliveryCarrier-AnyMode</p> <p>Other</p> <p>TransportMethodCode A code indicating the mode of transportation used to move product.</p> <p>Air</p> <p>AirExpress</p> <p>Barge</p> <p>BestWay-ShippersOption</p> <p>Boat</p> <p>CustomerPickup</p> <p>ExpeditedTruck</p> <p>Motor-CommonCarrier</p> <p>Ocean</p> <p>ParcelPost</p> <p>Rail</p> <p>SupplierTruck</p> <p>Truck</p> <p>Vessel</p> <p>Other</p> <p>PartnerInformation A collection of elements detailing partner information.</p> <p>Location A collection of elements giving details about a location.</p> <p>ShipmentTermsCode A code indicating the terms under which a product is shipped, such as Freight Prepaid, FOB or similar.</p> <p>Routing A free-form description of the shipping route to be provided for transportation of product.</p> <p>ServiceLevelCode A code indicating the level of service required.</p> <p>HazardousMaterials A collection of elements conveying hazardous goods information related to a product.</p> <p>CarrierEquipmentCode A code indicating the kind of equipment parent(s) the carrier.</p> <p>TransportName</p>	Type	Use	Max
		string	M	1
		string	O	1
		string	O	1
			O	U
			O	U
		string	O	1
		string	O	1
		string	O	1
			O	1
		string	O	1
		string	O	1

	The identifier of specific vessel, truck, railcar, etc.
parent(s)	FieldTicketResponseLineItem FieldTicketResponseProperties FieldTicketResponseSubLineItem

UnitPrice

A collection of elements detailing how product is transported.

note																	
level	FieldTicketResponseDetails																
children	<table border="0"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Max</th> </tr> </thead> <tbody> <tr> <td>MonetaryAmount The currency value of a transaction or item.</td> <td>decimal</td> <td>M</td> <td>1</td> </tr> <tr> <td>UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030.</td> <td>string</td> <td>M</td> <td>1</td> </tr> <tr> <td>CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.</td> <td>string</td> <td>O</td> <td>1</td> </tr> </tbody> </table>	Name	Type	Use	Max	MonetaryAmount The currency value of a transaction or item.	decimal	M	1	UnitOfMeasureCode A code identifying the units in which measurement is expressed. Use values from the DE 355 code list contained in ASC X12 release 3030.	string	M	1	CurrencyCode A code indicating the currency in which the monetary amount is specified. Use the codelist from ISO 4217:2001 Codes for the representation of currencies and funds.	string	O	1
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parent(s)	Pricing																

WellIdentifier

A unique identifier referencing a well, such as an API or UWI number.

note																									
level	FieldTicketResponseProperties FieldTicketResponseDetails																								
parent(s)	WellInformation																								
attributes	<table border="0"> <thead> <tr> <th>Name</th> <th>Type</th> <th>Use</th> <th>Fixed</th> </tr> </thead> <tbody> <tr> <td>wellIdentifierIndicator A code to indicate the origin of the Well Identifier.</td> <td>string</td> <td>O</td> <td></td> </tr> <tr> <td>APINumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CustomerNumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>UWINumber</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Type	Use	Fixed	wellIdentifierIndicator A code to indicate the origin of the Well Identifier.	string	O		APINumber				CustomerNumber				UWINumber				Other			
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