

AIS Technical Interface Working Group - Data Elements v9

Data Element	Definition	Business Reason	Source of Data	System Sources			Destinations		
				In WAWF	Optional In WAWF	In Contract Registry	UID Registry	Logistics	Finance
Contract Number	DFARS 204	Creates ability to connect a tangible asset (marked with a UID) to the purchase contract	Contract	x		x	x		x
Prime Contractor Trading Partner Number		Identifies the contractor that is responsible for reporting all UIDs of the delivered end item to the Government	Contract	x			x		
Acquisition Cost	Unit Price of CLIN/SLIN/ELIN or as defined in contractor reporting at delivery (See TIWG Work Item 21 for Comments)	Provides minimal financial insight into value of tangible assets at acquisition.	Receiving Report or Contract, or as defined in report	x/-	x	x	x	x	x
CLIN/SLIN	DFARS 204	Creates ability to connect a tangible asset (marked with a UID) to the purchase contract line item	Contract	x		x	x	x	x
Description	Free form text, should be consistent with Sec B	Provides a description of the tangible asset at acquisition	Receiving Report or Contract (Section B)	x		x	x	x	x
Ship-to Code	DODAAC (See TIWG Work Item 18 for comments)	Provides insight into where the item was shipped at acquisition.	Receiving Report or Contract	x		x	x	x	x
Unit of Measure	Quantity is always 1, Unit of Measure could be: Each, Set, Kit, Bag?, Barrel? (See TIWG Work Item 19 for comments)	Provides a clearer description of the property to enable the ability to verify that the UID is properly assigned to a unique item	Receiving Report or Contract	x		x	x	x	x
Acceptance Date	The date that the government acceptor accepts the item.	Provides temporal dimension to the acquisition of tangible assets. Allows for investigation based on "When". In this case, when the item was accepted. This supports clean audit opinions based on the ability to calculate depreciation accurately.	Receiving Report	x			x	x	x

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Enterprise Identifier	> Issue - Business Rule Work Item 32 UID Policy	Provides the identification of the enterprise that marked the item with the UID data elements so that the item can be traced back to its source	Receiving Report				x	x		
Issuing Agency Code	Two Positions in ISO Need to know status on CAGE and DODAAC from Bus Rule Group UID Policy	Identifies the agency that issued the enterprise identifier to the enterprise that marked the item with the UID data elements so that assurance is available that the enterprise identifier is unique	Receiving Report				x			
Original Part Number	UID Policy	Creates ability to relate the UID assigned to a part number which is used in maintenance and supply	Receiving Report		x		x	x		
Serial Number	UID Policy	Creates the ability to relate the UID the exact item within a series of items with the same part number	Receiving Report				x	x		
UID	UID Policy including UID Equivalent	Required as Primary Key of UID Registry. Will ensure uniqueness of items that are listed in registry	Receiving Report				x	x	x	x
UID Type	A designator to indicate whether this is a UID or a UID equivalent. (VIN, GIAI, GRAI, UID Construct 1, UID Construct 2, and UID Construct that includes lot or batch etc.)	Describes the category of unique identification marked on item.								