

OCI Fields for PG&E

FIELD NAME	Descriptions	Optional / Required	Details	Type / Length	OCI field Name
NEW_ITEM-DESCRIPTION[n]	Description	Required	Description of the item to be ordered	Char(40)	Line Item Short Description
NEW_ITEM-MATGROUP[n]	Product Category	Required		Char(10)	UNSPSC code – send 8
NEW_ITEM-QUANTITY[n]	Quantity	Required	Quantity to add. There can be a maximum of 11 digits to the left of the decimal point, and there must be 3 digits to the right	Char(15)	Line Item Quantity
NEW_ITEM-UNIT[n]	Unit	Required	Unit of measure of the item. Must be in the SAP system	Char(3)	UOM
NEW_ITEM-PRICE[n]	Price	Required	Price of the item in the catalog. There can be a maximum of 11 digits to the left of the decimal point, and there must be 3 digits to the right. No commas.	Char(15)	Line Item Unit Price (3 decimals)
NEW_ITEM-CURRENCY[n]	Currency	Required	Must be the ISO code for the currency	Char(5)	ISO Currency
NEW_ITEM-VENDORMAT[n]	Vendor Product Number	Required	Vendor product part number. This field will be sent in the EDI/XML purchase order	Char(22)	Catalog number
NEW_ITEM-MANUFACTMAT[n]	Manufacturer Part Number	Optional	The manufacturer's product number of the product	Char(40)	Manufacturer part number if it is available

This content will be used to identify PGE and the specific user.

OCI Field Name	Contents
URL	Supplier URL
USERNAME	Org Name
PASSWORD	Org Password (shared secret)
SERVICE	Unique username
HOOK_URL	Return cart URL to PGE
~Okcode	"ADDI"
~Caller	"CTLG"