




Deltek

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Import Project Master
Data Preprocessor

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Import Project Master Data

Use this screen to import project and billing information from comma-separated file(s) into Costpoint.

There are two ways to work with input files in Costpoint:

- You can access the input file from the network by using Alternate File Locations.
- You can upload the input file to the Costpoint database; in which case, no further access to network folders is necessary.

Note: If you decide to use the first option, click  in the **Alternate File Location** field to select an alternate file location. If you choose the second option, leave the **Alternate File Location** field blank and use the File Upload Manager to upload the input file to the Costpoint database.

This application consists of two processes: Validate and Import. The Validate process reads information from the input file(s) and the default project(s) and performs the necessary validations. The input file(s) must be named [TABLE_NAME].csv.

Note: If your import files were created as .csv files out of SQL and have an encode type of UTF-8-BOM, you must change the input file encode type to UTF-8 so that Costpoint will recognize the file contents and proceed with the validation and import processes.

The following is a list of the file names and their associated Costpoint menu screens that can be uploaded and imported into Costpoint. They are listed in the order in which the processing is done.

File Name	Costpoint Screen Name
PROJ.CSV	Manage Project User Flow
PROJ_MOD.CSV	Manage Modifications
PROJ_REV_SETUP.CSV	Manage Revenue Information
PROJ_BILL_INFO.CSV	Manage Project Billing Information
PROJ_CUST_SETUP.CSV	Manage Project Billing Information - Customers subtask
PROJ_ORG_ACCT.CSV	Link Projects/Accounts/Organizations
PROJ_GOV'T_CONTR.CSV	Manage Government Contract Information
PROJ_LAB_CAT.CSV	Link Project Labor Categories to Projects
PROJ_EMPL.CSV	Manage Employee Work Force
PROJ_VEND.CSV	Manage Vendor Work Force
PROJ_VEND_EMPL.CSV	Manage Vendor Employee Work Force
PROJ_EMPL_LAB_CAT.CSV	Manage Employee Work Force - Assign PLC to Employee Work Force subtask

File Name	Costpoint Screen Name
PROJ_VEND_LAB_CAT.CSV	Manage Vendor Work Force - Assign PLC to Vendor Work Force subtask
PROJ_VEND_EMPL_PLC.CSV	Manage Vendor Employee Work Force - Assign PLC to Vendor Employee Work Force subtask
BILL_LAB_CAT.CSV	Manage Project Labor Categories (PLC)
PROJ_LAB_CAT_MAP.CSV	Link Project Labor Categories to Projects - Link GLC to Project PLC subtask
PROJ_LAB_CAT_RT_SC.CSV	Link Project Labor Category Rates to Projects
PROJ_EMPL_RT_SCH.CSV	Link PLC Rates to Employee/Vendor
LAB_CAT_RT_SCH.CSV	Manage Project Labor Categories (PLC)
TM_RT_ORDER.CSV	Manage Rate Sequence Orders
CEIL_DIR_CST.CSV	Manage Direct Cost Ceilings
CEIL_DIR_HRS.CSV	Manage Hour Ceilings
CEIL_BURDEN_CST.CSV	Manage Burden Cost Ceilings
EMPL_CEIL.CSV	Manage Employee Hour Ceilings
VEND_CEIL.CSV	Manage Vendor Hour Ceilings
PROJ_BILL_INFO_SCH.CSV	Manage Project Billing Information - Detail Levels subtask
OVERRIDE_MLT_ON_DIR.CSV	Manage Multiplier Overrides
OVERRIDE_FEE_ON_DIR.CSV	Manage Cost Fee Overrides
OVERRIDE_FEE_ON_BURD.CSV	Manage Burden Fee Overrides
EMPL_PROJ_TS_DFLT.CSV	Manage Employee Project Timesheet Defaults
LAB_ACCT_GRP_DFLT.CSV	Manage Labor-Group Proj-Acct-Group Timesheet Defaults
EMPL_ACCT_GRP_DFLT.CSV	Manage Employee Proj-Acct-Group Timesheet Defaults
PROJ_TS_DFLT.CSV	Manage Project Timesheet Defaults
PROJ_WAWF_INFO.CSV	Manage Project iRAPT Information
PROJ_RPT_ID.CSV	Manage Alternate Projects
TOP_LVL_RPT.CSV	Manage Alternate Projects
PROJ_RPT_PROJ.CSV	Manage Alternate Projects - Selected Projects table window

If errors are found, information is displayed on the screen and you can print an error report. Once you have uploaded the information without errors, the Import Project Master Data Report is available for printing. The Import Project Master Data Report contains all project information to be imported. Review it extensively before proceeding with the Import process. Files are available for Import after all validations have passed and the Import Project Master Data Report has been printed. You can upload the same .csv file as many times as necessary, but you can import it only once.

Run this application whenever you need to validate and import project information into Costpoint. You use this screen extensively when initializing Costpoint.

See also the Step by Step Procedures and Input File Information.

Additional Tables Processed

Up to four new tables are now included in the upload process. These tables were added to the database to improve performance. No new .CSV files are required for them. The data inserted into the tables derives from existing .CSV files:

- PROJ_HIERARCHY: This table stores the all projects and their parent project number. This table derives from the PROJ.CSV file.
- PROJ_SRCE_PROJ: This table stores all projects and their source project number. The source project number is used for project labor category defaults and validations. This table derives from the PROJ.CSV file and/or the TM_RT_ORDER.CSV file.
- PROJ_INVC_PROJ: This table stores the billing level invoice project number and all children of the invoice project. This table derives from the PROJ_BILL_INFO.CSV file, which determines the invoice project number, and the PROJ.CSV file, which determines the child project numbers.
- PROJ_REV_PROJ: This table stores the revenue level project number and all children of the revenue project. This table derives from the PROJ_REV_SETUP.CSV file, which determines the revenue project number, and the PROJ.CSV file, which determines the child project numbers.

As of Version 6.1, you can include alternate project structures in your import. You can use alternate project structures to link multiple projects together or to create a view of one portion of a single project for reporting purposes only. Three tables are used: PROJ_RPT_ID, TOP_LVL_RPT, and PROJ_RPT_PROJ. If the alternate project structure already exists in the PROJ_RPT_ID and TOP_LVL_RPT tables, you can upload the PROJ_RPT_PROJ table alone.

Note: This application updates the period of performance (POP) dates in the PROJ table based on the options in the **Period of Performance Start and End Dates** group box on the Configure Project Settings screen. Based on the selections in this group box, POP start/end dates can be updated based on the earliest/latest start/end date from all modifications (**All Modifications**) or from only those with the latest effective dates (**Only mods with latest effective dates**).

Display the Import Project Master Data Screen

You access the Import Project Master Data screen from the Projects domain.

- Click **Projects » Project Setup » Project Setup Interfaces » Import Project Master Data**.

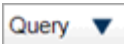
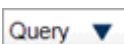
Contents of the Import Project Master Data Screen

Use the fields and options to configure the Import Project Master Data screen.

Identification

Use the fields in this block to create a new parameter ID or to retrieve a previously saved parameter ID. A parameter ID represents a set of screen selection parameters. After you have saved a parameter ID and its related parameters, you can retrieve them using **Query**.

You can use the retrieved parameters to produce reports and run processes more efficiently and with greater consistency. The saved parameters are also useful and necessary when you want to run the process as part of a batch job. Many users save a unique set of parameters for each different way they run a report or process. When you select a previously saved parameter ID or parameter description, the associated saved screen selection parameters automatically display as selection defaults. The page setup and print options, if there are any, are also included in the saved parameter ID. You can change any of the associated selection defaults as necessary.




Field	Description
Parameter ID	Enter, or click  to select, a parameter ID of up to 15 alphanumeric characters. Choose characters for your parameter ID that help identify the type of selections you made on the screen, such as PERIOD or QUARTERLY. When you save your record, all the selections made on the screen are stored with the parameter ID. Later, you can retrieve the parameter using Query . You can use the parameter to run the process more efficiently because you can select the parameter ID with its previously defined screen selections. After the default selections display on the screen, you can override the defaults.
Description	Enter, or click  to select, a parameter description of up to 30 alphanumeric characters.

Selection Ranges

User ID's

Use this group box to select the range of user IDs to be included in the Upload and Import processes. Only records that have a user ID in the selected range are uploaded. The user ID must be a valid user set up on the Manage Users screen.

Field	Description
Option	Use this drop-down list to select the range of users to be included in the upload process. Valid options are:

Field	Description
	<ul style="list-style-type: none"> All One Range From Beginning To End <p>The default for this field is All.</p>
Start	Enter, or click  to select, the starting user ID associated with the information you want to process. If you select All or From Beginning in the Option field, this field is inactive.
End	Enter, or click  to select, the ending user ID associated with the data you want to process. If you select All , One , or To End in the Option field, this field is inactive.
Alternate File Location	<p>Enter the location of the input file you are importing. There are two ways to do this:</p> <ul style="list-style-type: none"> In the Alternate File Location field, enter, or click  to select, the alternate file location where the input file is located. Alternate file locations are set up in the Manage Alternate File Locations screen. From the Global Menu, click Process File Upload. On the File Upload Manager dialog box, click Browse and use the dialog box to select the file you want to import. If you select the Overwrite? check box, Costpoint will overwrite any file of the same name that already exists in the Costpoint database. Click Upload when you are finished. If you use this method, leave the Alternate File Location field blank. For more information about the File Upload Manager, see the File Upload Manager topic in the Getting Started Guide.
Delete input file upon successful import	Select this check box to have Costpoint delete the input file if the import is successful.

Report Options




Field	Description
Print Edit Report(s)	Select this check box to print edit reports for all the data imported.
Full Reports	Select this option to print full reports.

Field	Description
Abbreviated Reports	Select this option to print abbreviated reports.

Preview and Print Menu

Print Import Project Master Data Report

You can choose from several options to print either the appreciated report or the full report as described in the following:

Select  and click either  or  to read project information from the input files. All records are validated immediately. If errors are encountered, Costpoint displays the following error message: "There are errors in the input file. Data cannot be imported until all errors in the input file have been corrected."

Note: Error information is displayed on the screen and you can print the Import Project Master Error Report. The source table for this report is Z_PROJPRE_ERR.

If your input files are free of errors, Costpoint displays the following message: "No errors were found in the import file. Data is now available for import."

Print the Import Project Master Data Report and review the information. You can then click

 to import the project information into the Costpoint tables.

Default Project Functionality

For many files, you have the option to include a default project in the input file. When a default project is contained in the input file, the upload process first uses information from the input file. Then, if there is nothing in the input file, it uses the information from the default project. This means that you can provide a small amount of information in the input file to upload all other information from the default project. The upload program always uses the information contained in the input file before the default project. The following files include the default project functionality.

File Name	Screen Name
PROJ.CSV	Basic Info tab of the Manage Project User Flow
PROJ_REV_SETUP.CSV	Manage Revenue Information
PROJ_BILL_INFO.CSV	Manage Project Billing Information
PROJ_GOV_T_CONTR.CSV	Manage Government Contract Information screen
PROJ_TS_DFLT.CSV	Manage Project Timesheet Defaults

Table Information for the Import Project Master Data Screen

Changes to the Import Project Master Data screen update several tables.

Updated tables include:

- PROJ
- PROJ_EDIT
- PROJ_LAB_CAT_RT_SC

Step-by-Step Procedures

Here are the steps on importing project data from an input file into Costpoint.

To import project data into Costpoint using comma-separated (.csv files):

1. Create the comma-separated (.csv) files in the format defined by the input file layout. All file names must be defined as <TABLENAME.CSV>. For example: PROJ.CSV, PROJ_MOD.CSV, and PROJ_REV_SETUP.CSV upload the Basic Info tab of the Manage Project User Flow, the Manage Modifications screen, and the Manage Revenue Information screen.

Note: If your import files were created as .csv files out of SQL and have an encode type of UTF-8-BOM, you must change the input file encode type to UTF-8 so that Costpoint will recognize the file contents and proceed with the validation and import processes.


2. Go to Import Project Master Data screen and upload the project information from the input file(s). Costpoint displays one of the following messages:
 - If no errors are encountered, Costpoint displays the following message and you can proceed to step 6: "No errors were found in the import file. Data is now available to print/import."
 - If errors are encountered, Costpoint displays the following message: "There are errors in the input file. Data cannot be imported until all errors in the input file have been corrected." Print and review the error report, and proceed to step 4.

Note: You can print the Import Project Master Data Report to a file in Rich Text Format (.RTF). From the Import Project Information screen, click **File » Print Setup**, click the **Text File** option, and enter a path and file name with an extension of .rtf (for example: C:\WINDOWS\DESKTOP\ERRORS.RTF).

3. Make corrections to the .csv file(s) and upload again.
4. Repeat steps 2 and 3 until the upload process completes without errors.
5. Print the Import Project Master Data Project Report and review the data to be imported. If you need to make modifications, repeat steps 3 and 4.

Note: You can print the Import Project Master Data Report to a file in Rich Text Format (.RTF). From the Import Project Information screen, click **File » Print Setup**, click the **Text File** option, and enter a path and file name with an extension of .rtf (for example: C:\WINDOWS\DESKTOP\PROJPRE.RTF).

6. Print the final Import Project Master Data Project Report and retain it for your records.

7. Click  to import the data into the database.

This button is enabled after the Project Preprocessor Report is printed.

8. Run the following utilities for all projects: Update Project Contract and Funded Values and Update Project Period of Performance.

Validation Detail

Use this section to know more about validation that takes place when importing project data into Costpoint.

Revenue Formula Validation Detail

Rev Formula	Rev Formula Desc	Allow Calc Rev On Units	Allow Calc Amt	Desc	Allow Calc1 Amt	Desc	Allow Calc2 Amt	Desc
CPFH	Fee on Hours Plus Cost Incurred	Y	Y	Fee on Hours	N		N	
CPFC	Cost Plus Fee On Cost	Y	Y	Labor Fee Pct.	Y	Non-Labor Fee	N	
BACKLOG	Contract Value Less Backlog	N	Y	Backlog	N		N	
NONE	Do Not Compute	N	N		N		N	
CVPC	Contract Value Times Percent Complete	N	Y	Pct. Complete	N		N	
ETBBR	Equal To Billings Before Retainage	N	N		N		N	
ETBAR	Equal To Billings After	N	N		N		N	

Rev Formula	Rev Formula Desc	Allow Calc Rev On Units	Allow Calc Amt	Desc	Allow Calc1 Amt	Desc	Allow Calc2 Amt	Desc
	Retainage							
ETPL	Equal To Project Ledger Sales	N	N		N		N	
ETD	Equal To Deliveries	N	N		N		N	
ITDCPFC	ITD Fee on Cost	Y	Y	Labor Fee Pct.	Y	Non-Labor Fee		
LLR	Loaded Labor Rate	Y	N		N		N	
LLRCINL	Loaded Labor Rate Plus Cost Incurred On Non-labor (T&M)	Y	N		N		N	
LLRCINLB	Loaded Labor Plus Non-labor Plus Burden on Non-labor	Y	N		N		N	
LLRCINBF	Loaded Labor Plus Non-Labor W/ Burden W/Fee	Y	Y	Fee Percent	N		N	

Rev Formula	Rev Formula Desc	Allow Calc Rev On Units	Allow Calc Amt	Desc	Allow Calc1 Amt	Desc	Allow Calc2 Amt	Desc
FAYTD	Fixed Amount Year To Date	N	Y	YTD Revenue	N		N	
FAMTD	Fixed Amount Month To Date	N	Y	MTD Revenue	N		N	
FACTD	Fixed Amount Contract To Date	N	Y	CTD Revenue	N		N	
UNIT	Unit Revenue Only	Y	N		N		N	
LLRFNL BF	Loaded Labor Rate W/Fee Plus Non-Labor W/ Burden W/Fee	Y	Y	Labor Fee Pct.	Y	Non-Labor Fee	N	
CIMR	Labor Cost times Multiplier plus Non-labor times Multiplier (Hours)	Y	Y	Labor Multiplier	Y	Non-Labor	N	
CVPCVSE	Contract Value Times % Complete Vs. Rate Schedule	Y	Y	Pct Complete	Y	Labor Multiplier	Y	Non-Labor

Rev Formula	Rev Formula Desc	Allow Calc Rev On Units	Allow Calc Amt	Desc	Allow Calc1 Amt	Desc	Allow Calc2 Amt	Desc
RSMNLM	Rate Schedule times Multiplier Plus Non-labor times Multiplier	Y	Y	Labor Multiplier	Y	Non-Labor	N	
LLRBFNBF	Loaded Labor Rate W/ Burden W/Fee Plus Non-Labor W/ Burden W/Fee	Y	Y	Labor Fee Pct.	Y	Non-Labor Fee	N	
CPFCCMF	Cost Plus Fee on Cost Current Month Fee	Y	Y	Labor Fee Pct.	Y	Non-Labor Fee	N	
COSTIMR	Labor Cost Times Multiplier Plus Non-Labor Times Multiplier (Cost)	Y	Y	Labor Multiplier	Y	Non-Labor	N	
EAC	Cost Incurred using Estimate At Completion	N	Y	Est At Comp	N		N	

Rev Formula	Rev Formula Desc	Allow Calc Rev On Units	Allow Calc Amt	Desc	Allow Calc1 Amt	Desc	Allow Calc2 Amt	Desc
	(Contract Value)							
ETC	Cost Incurred using Estimate To Complete (Contract Value)	N	Y	Est To Complete	N		N	
FVEAC	Cost Incurred using Estimate At Completion (Funded Value)							
FVETC	Cost Incurred using Estimate To Complete (Funded Value)							
FVPC	Funded Value Times Percent Complete							

Billing Formula Validation Detail

Billing Formula	Billing Formula Desc	Allow Calc Amt	Calc Desc	Allow Calc1 Amt	Desc
CPFH	Cost Incurred Plus Fee On Hours	Y	Fee On Hours	N	
CPFC	Cost Incurred Plus Fee On Cost	Y	Fee Percent	N	
LLR	Loaded Labor Rate	N		N	
LLRCINL	Loaded Labor Rate Plus Cost Incurred On Non-labor (T&M)	N		N	
LLRCINLB	Loaded Labor Plus Non-labor Plus Burden On Non-labor	N		N	
LLRCINBF	Loaded Labor Plus Non-labor W/ Burden W/Fee	Y	Fee Percent	N	
UNIT	Unit Price Transactions Only	N		N	
CIMR	Labor Cost times Multiplier plus Non-labor times Multiplier (Hours)	Y	Labor Multiplier	Y	Non-Labor Multiplier
1443	Progress Payment	N		N	
RSMNLM	Rate Schedule Times Multiplier Plus Non-Labor Cost Times Multiplier	Y	Labor Multiplier	Y	Non-Labor Multiplier

Billing Formula	Billing Formula Desc	Allow Calc Amt	Calc Desc	Allow Calc1 Amt	Desc
RSBFNLBF	Loaded Labor Rate w/ Burden w/Fee plus Non-labor w/Burden w/Fee	Y	Labor Fee Percent	Y	Non-Labor Fee Percent
LLRFNLBF	LLR W/Fee Plus Non-Labor W/ Burden W/Fee	Y	Labor Fee Percent	Y	Non-Labor Fee Percent
MANUAL	Manual Bills with Unbilled Detail	N		N	
COSTIMR	Labor Cost Times Multiplier Plus Non-Labor Times Multiplier (Cost)	Y	Labor Multiplier	Y	Non-Labor Multiplier
NONE	Enter Bill Manually	N		N	

Input File Information

Use this information as a guide in creating an input file that you can upload to Costpoint using the Import Project Master Data screen.

Input File Templates

Download the template CSV file (PJPPREP_71_TEMPLATES.zip) from the Deltek e-Support site at <https://deltek.custhelp.com>.

You need your regular login and password to download this file.

Input File Layout

The first row in every file is reserved for column headings. The program does not read the first row.

Note: If your import files were created as .csv files out of SQL and have an encode type of UTF-8-BOM, you must change the input file encode type to UTF-8 so that Costpoint will recognize the file contents and proceed with the validation and import processes.

PROJ.CSV: Manage Project User Flow

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJ_ID	Default Project	Character	30	O		
3	PROJ_ID	Project	Character	30	R	I	
4	PROJ_TYPE_DC	Project Type	Character	15	R	I, D	
5	PROJ_NAME	Name	Character	25	R	I	
6	BILL_PROJECT_FL	Billable Project	Character	1	R	I, D	Y, N
7	TC_PROJECT_FL	Export Project	Character	1	R	I, D	T, E, B, N
8	ORG_ID	Owning Organization	Character	20	R	I, D	
9	CEIL_F_COST_RBA_CD	Funding Info, Cost Ceiling Code	Character	1	R	I, D	R, B, A, N
10	CEIL_F_FEE_RBA_CD	Funding Info, Fee Ceiling Code	Character	1	R	I, D	R, B, A, N
11	CEIL_F_TOTAL_RBA_CD	Funding Info, Total Ceiling Code	Character	1	R	I, D	R, B, A, N
12	CEIL_V_COST_RBA_CD	Value Info, Cost Ceiling Code	Character	1	R	I, D	R, B, A, N
13	CEIL_V_FEE_RBA_CD	Value Info, Fee Ceiling Code	Character	1	R	I, D	R, B, A, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
14	CEIL_V_TOT_RBA_CD	Value Info, Total Ceiling Code	Character	1	R	I, D	R, B, A, N
15	EMPL_ID	Project Manager (ID)	Character	12	O		
16	CUST_ID	Customer	Character	12	O		
17	NOTES	Notes	Character	254	O		
18	S_PROJ_RPT_DC	Project Classification	Character	15	R	I, D	BID & PROPOSAL, COMMON INV, DIRECT PROJECT, INDIRECT, INTER-CO MULTI, INTER-COMPANY, IR&D, WORK IN PROCESS
19	PROJ_WORK_FRC_FL	Project Work Force Required	Character	1	R	I, D	Y, N
20	ACCT_GRP_CD	Account Group	Character	3	R	I, D	
21	PROJ_ABBRV_CD	Project Abbreviation	Character	6	O/D		
22	ACTIVE_FL	Active	Character	1	R	I, D	Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
23	ACCT_GRP_FL	Account Group - Allow Edit	Character	1	R	I, D	Y, N
24	PROJ_RPT_DC_FL	Project Classification - Allow Edit	Character	1	R	I, D	Y, N
25	PROJ_TYPE_FL	Project Type - Allow Edit	Character	1	R	I, D	Y, N
26	ORG_ID_FL	Owning Organization - Allow Edit	Character	1	R	I, D	Y, N
27	EMPL_ID_FL	Project Manager - Allow Edit	Character	1	R	I, D	Y, N
28	CUST_ID_FL	Customer - Allow Edit	Character	1	R	I, D	Y, N
29	FUND_SRCE_FL	Funding Source - Allow Edit	Character	1	R	I, D	Y, N
30	PRIME_CONTR_FL	Prime Contract No - Allow Edit	Character	1	R	I, D	Y, N
31	SUB_CONTR_FL	Subcontractor No - Allow Edit	Character	1	R	I, D	Y, N
32	PO_NO_FL	Purchase Order No - Allow Edit	Character	1	R	I, D	Y, N
33	DMS_DPS_FL	DPAS Purchasing Rating - Allow Edit	Character	1	R	I, D	Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
34	ICS_FL	Incurred Cost Submission Code - Allow Edit	Character	1	R	I, D	Y, N
35	CONTR_ST_MMDD_FL	Contract Year - Allow Edit	Character	1	R	I, D	Y, N
36	COM_FL	Apply Cost of Money Rates - Allow Edit	Character	1	R	I, D	Y, N
37	CAS_FL	CAS Covered	Character	1	R	I, D	Y, N
38	EDIT_WORK_FRC_FL	Project Work Force Required - Allow Edit	Character	1	R	I, D	Y, N
39	PROJ_MGR_NAME	Project Manager (Name)	Character	25	O/D		
40	DFLT_ORG_ENTRY_FL	Default to Owning Org	Character	1	R	I, D	Y, N
41	TOP_LVL_WRK_FRC_FL	Use Top Level Work Force	Character	1	R	I, D	Y, N
42	ALLOW_CHARGES_FL	Allow Charging	Character	1	R	I, D	Y, N
43	LIMIT_ORGS_FL	Limit Orgs	Character	1	R	I, D	Y, N
44	LIMIT_ACCOUNTS_FL	Limit Accounts	Character	1	R	I, D	Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
45	LIMIT_AO_FL	Limit which orgs can charge specific Accts	Character	1	R	I, D	Y, N
46	COM_APPLIC_FL	Apply Cost of Money Rates	Character	1	R	I, D	Y, N
47	PRIME_CONTR_ID	Prime Contract No	Character	30	O/D		
48	SUBCTR_ID	Subcontractor No	Character	30	O/D		
49	CUST_PO_ID	Purchase Order No	Character	30	O/D		
50	DMS_DPS_CD	DPAS Purchasing Rating	Character	6	O		
51	PURGED_FL	Purged Flag	Character	1	O		Y, N
52	LAST_BUD_CO_ID	Last Budget Change Order	Number	10	O		
53	PROJ_LN_1_ADR	Address Line 1	Character	40	O		
54	PROJ_LN_2_ADR	Address Line 2	Character	40	O		
55	PROJ_LN_3_ADR	Address Line 3	Character	40	O		
56	CITY_NAME	City	Character	25	O		
57	MAIL_STATE_DC	State/Province	Character	15	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
58	POSTAL_CD	Zip Code	Character	10	O		
59	COUNTR_Y_CD	Country	Character	8	O		
60	PROJ_COUNTY_CD	County	Character	20	O		
61	LW_DOC_CD	Lien Waiver Doc Code	Character	6	O		
62	COBRA_WBS	Cobra Mapping Value	Character	59	O		Any value up to 59 characters .
63	COBRA_FL	Cobra Project	Character	1	R	I, D	Y, N
64	SFT_FL	Export to Shop Floor Time	Character	1	O		Y, N
65	MES_FL	Export to Manufacturing Execution	Character	1	O		Y, N
66	SFT_EDIT_FL	Export to Shop Floor Time – Allow Edit	Character	1	O		Y, N
67	MES_EDIT_FL	Export to Manufacturing Execution – Allow Edit	Character	1	O		Y, N
68	ACRN_SHOW_MSG_FL	ACRN Warnings With Modification	Character	1	O/D		Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		ns Changes					
69	ACRN_M SG_EDIT_FL	ACRN Warnings With Modifications Changes - Allow Edit	Character	1	O/D		Y, N
70	APPLY_SAL_CAP_FL	Apply Salary Cap	Character	1	O		Y,N
71	SAL_CAP_EDIT_FL	Apply Salary Cap - Allow Edit	Character	1	O		Y,N
72	SAL_CAP_CD	Salary Cap Code	Character	15	O		
73	TASK_ORDER_NO	Task Order No	Character	50	O	O	
74	CNTR_ID	CTM Contract ID	Character	30	O	O	
75	OPP_ID	CTM Opportunity ID	Character	32	O	O	
76	TASK_ORDER_FL	Task Order No - Allow Edit	Character	1	O	O	Y,N
77	CNTR_ID_FL	CTM Contract ID - Allow Edit	Character	1	O	O	Y,N
78	OPP_ID_FL	CTM Opportunity ID - Allow Edit	Character	1	O	O	Y,N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
79	TLNT_FL	Export Project Work Force to Talent	Character	1	O		Y,N
80	TLNT_EDIT_FL	Export Project Work Force to Talent - Allow Edit	Character	1	O		Y,N
81	AGENCY_ID_FL	Agency ID - Allow Edit	Character	1	R		Y,N

PROJ_MOD.CSV: Manage Modifications

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	PROJ_MOD_DESC	Project Modification Description	Character	30	O/D		
4	NOTES	Notes	Character	254	O/D		
5	PROJ_START_DT	Period of Performance Start Date	Date	10	O		Date format must match the Microsoft Windows format defined in

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							Control Panel/ Regional Settings.
6	PROJ_EN D_DT	Period of Performance End Date	Date	10	O		Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
7	PROJ_V_CST_AMT	Value Modifications - Cost	Number	17,2	R	I	
8	PROJ_V_FEE_AMT	Value Modifications - Fee	Number	17,2	R	I	
9	PROJ_F_CST_AMT	Funding Modifications - Cost	Number	17,2	R	I	
10	PROJ_F_FEE_AMT	Funding Modifications - Fee	Number	17,2	R	I	
11	PROJ_M OD_ID	ID	Character	10	O/D		
12	DELIV_U NITS_QTY	Number of Units to Deliver	Number	22,8	R	I	
13	EST_UNI T_CST_A MT	Estimated Cost per Unit	Number	25,10	R	I	
14	UNIT_PRI CE_AMT	Price per Unit	Number	25,10	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
15	CLIN_ID	CLIN	Character	10	O		
16	EFFECT_DT	Effective Date	Date	10	R/O	I	Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings. This column is required only if the User Must Enter option is selected on the Configure Project Settings screen. If Default System Date is selected instead, you can leave this column blank and the system date defaults in the modificatio

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							n effective date when project modifications are imported.
17	SUBCNT R_ID	Subcontract ID	Character	30	O		

PROJ_REV_SETUP.CSV: Manage Revenue Information

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJECT_ID	Default Project	Character	30	O		
3	PROJ_ID	Project	Character	30	R	I	
4	S_REV_FORMULA_CD	Revenue Formula	Character	8	R	I, D	ETC, CPFH, CPFC, BACKLOG, NONE, CVPC, ETBBR, ETBAR, ETPL, ETD, LLR, LLRCINL, LLRCINLB , LLRCINBF, FAYTD, FAMTD, FACTD, UNIT, LLRFNLB

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							F, CIMR, CVPCVSE , RSMNLM, LLRBFNB F, CPFCCM F, COSTIMR , EAC, ITDCPFC
5	AT_RISK_FL	Allow Revenue to Exceed Contract Value	Character	1	R	I, D	Y, N
6	AT_RISK_AMT	Revenue Exceeds Contract Value By How Much?	Number	17,2	R	I, D	
7	REV_CALC_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	Number	19,4	R	I, D	
8	REV_TO_OWN_ORG_FL	Post Revenue to Owning or Performing Org	Character	1	R	I, D	O, P

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
9	UNITS_FL	Calculate Revenue on Units	Character	1	R	I, D	Y, N
10	REV_CALC1_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	Number	19,4	O/D		
11	REV_CALC2_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	Number	19,4	O/D		
12	LBR_MULTI_RT	Goal Multiplier - Labor	Number	14,4	O/D		
13	NLBR_MULTI_RT	Goal Multiplier - Non Labor	Number	14,4	O/D		
14	DISC_TYPE_CD	Discount Method	Varchar	4	R	I, D	NONE, PLC, ACCT, CUST, PROJ

PROJ_BILL_INFO.CSV: Manage Project Billing Information

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJ_ID	Default Project	Character	30	O		
3	INVC_PROJ_ID	Project	Character	30	R	I	
4	S_BILL_FORMULA_CD	Formula	Character	8	O		CPFH, CPFC, LLR, LLRCINL, LLRCINLB, LLRCINBF, UNIT, CIMR, COSTIMR 1443, RSMNLM, RSBFNLF, LLRFNLF, MANUAL, NONE.
5	BILL_CALC_AMT	(The name changes based on the billing formula. See the "Billing Formula Validation Detail" section.)	Number	19,4	R	I, D	
6	CASH_BASIS_FL	Bill Cost Incurred on Cash Basis	Character	1	R	I, D	Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
7	S_RTNGE_BASIS_CD	Retainage - Basis for Calculation	Character	3	O		TOT, FEE, HRS
8	RTNGE_PCT_RT	Retainage - Percentage	Number	5	R	I, D	
9	CUST_TERMS_KEY	Synthetic Key (System Use)	Number	10	O		
10	INCM_STATE_CD	Income State	Character	2	O		
11	BILL_CYCLE_CD	Billing Cycle	Character	6	O		
12	BILL_GRP_CD	Billing User Group	Character	6	O		
13	LAST_BILL_NO_ID	Last Bill Number	Character	15	O/D		
14	BILL_FORMAT_CD	Generic Billing Format	Character	6	O		
15	SPPRT_SCHEDULE_FORMAT_CD	Supporting Schedule Format	Character	6	O		
16	PARTL_BILL_TRN_FL	Allow Transactions To Be Partially Billed	Character	1	R		Y, N
17	S_WHEN_RETAIN_CD	Retainage - Withhold On	Character	6	O/D		EACH, FINAL, FINALF

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
18	ALLOW_USER_EDIT_FL	Allow User to Edit Bills	Character	1	R	I, D	Y, N
19	S_1035_TYPE	Government 1035 Format Information - Print Cost Plus/Fixed Price Format or Print Using T&M Format	Character	3	O/D		CP, TM
20	ACCT_LVL_1035_NO	Roll Up Accounts to Level	Number	1	O/D	I, D	Between 1 and 8
21	S_BILL_FORMAT_TYPE	Format	Character	6	R	I, D	1035, GENRIC, 1443
22	BILL_RMT_ADDR_CD	Remittance Address	Character	6	R		
23	BILL_PMT_ADDR_CD	Payment Office	Character	6	O		
24	BILL_DESC	Bill Heading	Character	254	O/D		
25	S_INVT_BILL_CD	Bill Inventory Issues As (Cost, Units, Accounts)	Character	1	O/D	I, D	C, U, A
26	PRICE_CATALOG_CD	Catalog	Character	10	O/D		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
27	CLIN_ID	CLIN	Character	10	O/D		
28	PROGRESS_PMT_RT	Rates - Progress Payment	Number	5	O/D		Between 0 and 100
29	LIQUID_RT	Rates - Liquidation	Number	5	R		
30	INIT_AWARD_DT	Initial Award Date	Date	10	O		Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
31	EST_CST_AMT	Estimate to Complete	Number	17,2	O/D		
32	S_CONTRACT_PRICE_CD	Contract Info - Price Basis	Character	2	O/D		CC, CV, FC, FV, O
33	CONTRACT_OVERRIDE_AMT	Other Amount	Number	17,2	O/D		
34	CONTRACT_REP_NAME	Contract Info - Rep Name	Character	25	O/D		
35	CONTRACT_REP_TITLE	Contract Info - Rep Title	Character	25	O/D		
36	POP_FL	Limit Transactions to	Character	1	R	I, D	Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		Period of Performance					
37	CONTR_A DDR_CD	Contract Info - Address	Character	6	O		
38	MAX_RT N_GE_AMT	Retainage - Maximum Amount (Functional Currency)	Number	17,2	R	I, D	
39	PAY_WHE N_PAID_FL	Pay When Paid	Character	1	R	I, D	Y, N
40	ALLOW_U SER_ADJ_FL	Allow User to Adjust Transactions in Open Billing Detail	Character	1	R	I, D	Y, N
41	BILL_CAL C1_AMT	(The name changes depending on the billing formula. See the "Billing Formula Validation Detail" section.)	Number	19,4	R	I, D	
42	INCL_LAB _MLTPLR_FL	Include Labor Multiplier	Character	1	O		Y, N

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		in Billing Rate					
43	S_CRNCY_CD	Billing Currency	Character	3	R	I, D	
44	RT_GRP_ID	Rate Group	Character	6	O		
45	FREEZE_RT_FL	Freeze Multicurrency Rate	Character	1	R	I, D	Y, N
46	TRN_CRNCY_FL	Use Transactional Currency Billing	Character	1	O		Y, N
47	BILL_PAID_SUB_FLAG	Paid Subcontractor Flag	Varchar	1	O		Y, N
48	DISC_TYPE_CD	Discount Method	Varchar	4	R	I, D	NONE, PLC, ACCT, CUST, PROJ
49	DFLT_TM_PROJ_ID	T&M Project	Varchar	30	O		Valid PROJ_ID from PROJ_LAB_CAT_RT_SC table.
50	BILL_DISC_RT	Discount Percentage	Decimal	5,4	O		Number
51	SUBJ_BILL_WH_FL	Subject to Billing Withholding Flag	Character	1	R	I, D	Must be Y or N.

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
52	BILL_WH_CD	Billing Withholding Code	Character	10	O		If not null, must be valid BILL_WH_CD from BILL_WH_CD table.
53	PROJ_V_TOT_AMT	Value Info - Total Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
54	PROJ_V_FEE_AMT	Value Info - Fee Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
55	PROJ_V_CST_AMT	Value Info - Cost Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
56	CEIL_F_COST_RBA_CD	Funding Info - Cost Ceil	Character	1	O		B, N If left blank, Costpoint inserts N.
57	CEIL_F_FEE_RBA_CD	Funding Info - Fee Ceil	Character	1	O		B, N If left blank, Costpoint inserts N.

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
58	CEIL_F_T OT_RBA_CD	Funding Info - Total Ceil	Character	1	O		B, N If left blank, Costpoint inserts N.
59	PROJ_F_TOT_AMT	Funding Info -Total Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
60	PROJ_F_FEE_AMT	Funding Info - Fee Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
61	PROJ_F_CST_AMT	Funding Info - Cost Amount	Number	17,2	O		If not in the input file or left blank, Costpoint inserts 0.00.
62	MUX_MAX_RTNGE_AMT	Retainage - Maximum Amount (Billing Currency)	Number	17,2	O		
63	FINAL_BILL_FL	Final Billing Completed Flag	Varchar	1	O		Y, N

Note: If the SUBJ_BILL_WH_FL and BILL_WH_CD columns are not included in the input file, the project is set up with Subject to Withholding = N and no Billing Withholding Code.

PROJ_CUST_SETUP.CSV: Manage Project Billing Information - Customers Subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	CUST_ID	Customer	Character	12	R	I	
4	ADDR_DC	Address Code	Character	10	R	I	
5	PCT_CNT RB_RT	% of Project Responsibility	Number	5	R	I	
6	BANK_ACCT_ABBRV	Remittance Bank	Varchar	6	O		
7	IB_BANK_ID	Intermediary Bank	Varchar	15	O		

PROJ_ORG_ACCT.CSV: Link Projects/Accounts/Organizations

Column No	Column Name	Field Name	Data Type	Data Length	"R" (Required) / "O" (Optional) / "D" (Derived)	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	ORG_ID	Organization	Character	20	R	I	
4	ACCT_ID	Account	Character	15	R	I	
5	ACTIVE_FL	Active	Character	1	R	I	Y, N
6	REF_STRUC_1_ID	REF 1	Character	20	O		
7	REF_STRUC_2_ID	REF 2	Character	20	O		

PROJ_GOVTT_CONTR.CSV: Manage Government Contract Information

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJ_ID	Default Project	Character	30	O		
3	PROJ_ID	Project	Character	30	R	I	
4	CST_ACCOUNT_STANDARD	CAS Covered	Character	1	R	I, D	Y, N
5	DMS_DPSCD	DPAS Purchasing Rating	Character	6	O/D		
6	CONTRACT_START_MMDD	Contract Year - From - Month/Day	Date	10	O		Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
7	CONTRACT_END_MMDD	Contract Year - To - Month/Day	Date	10	O		Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
8	FUND_SOURCE_DESC	Funding Source	Character	30	O/D		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
9	S_ICS_CD	Incurred Cost Submission Code	Character	4	O		
10	WD_PLC_FL	Use PLC for Wage Determination	Character	1	R	I, D	Y, N
11	COTR_NAME	Contract Officer	Character	30	O		
12	ACO_NAME	Admin. Officer	Character	30	O		
13	PCO_NAME	Procurement Officer	Character	30	O		
14	STMT_OF_WORK_TX	Statement of Work	Long		O		This column is defined as a "CLOB" data type in Oracle and "text" data type in MSS. When data entry is done via Excel using this template, you may be able to enter a maximum of 32,767 characters only. However, the actual database column

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							can hold up to 2,147,483,647 characters.
15	AGENCY_ID	Agency ID	Character	8	O		
16	ACO_PHONE_ID	ACO Phone	Character	25	O		
17	ACO_FAX_ID	ACO Fax	Character	25	O		
18	CONT_REP_NAME	Contractor Rep	Character	30	O		
19	CONT_REP_PHONE_ID	Contractor Representative - Phone	Character	25	O		
20	CONT_REP_FAX_ID	Contractor Representative - Fax	Character	25	O		
21	CONT_REP_TITLE	Cont Rep Title	Character	30	O		
22	GSA_PROJECT_FL	Include in Aggregate Volume	Varchar	1	R	I, D	Y, N
23	GSA_EDIT_FL	Allow Edit to Include in Aggregate Volume	Varchar	1	R	I, D	Y, N
24	ACO_EMAIL_ID	Administrative Contracting Officer Email Address	Varchar	100	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
25	CONT_REP_EMAIL_ID	Contractor Representative Email Address	Varchar	100	O		

PROJ_LAB_CAT.CSV: Link Project Labor Categories to Projects

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	BILL_LAB_CAT_CD	PLC	Character	6	R	I	
4	BILL_LAB_CAT_DESC	Description	Character	30	O/D		
5	COBRA_RSRC	Cobra Mapping Value	Character	59	O		Any value up to 59 characters.

PROJ_EMPL.CSV: Manage Employee Work Force

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	EMPL_ID	Employees	Character	12	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
4	OT_AUTH_FL	Overtime Authorized for Employees	Character	1	R	I	Y, N

PROJ_VEND.CSV: Manage Vendor Work Force

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	VEND_ID	Vendor	Character	12	R	I	

PROJ_VEND_EMPL.CSV: Manage Vendor Employee Work Force

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	VEND_ID	Vendor	Character	12	R	I	
4	VEND_EMPL_ID	Vendor Employee	Character	12	R	I	

PROJ_EMPL_LAB_CAT.CSV: Manage Employee Work Force - Assign PLC to Employee Work Force subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	EMPL_ID	Employee	Character	12	R	I	
4	BILL_LAB_CAT_CD	PLC	Character	6	R	I	
5	DFLT_FL	Defaults	Character	1	R	I	

PROJ_VEND_LAB_CAT.CSV: Manage Vendor Work Force - Assign PLC to Vendor Work Force subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	VEND_ID	Vendor	Character	12	R	I	
4	BILL_LAB_CAT_CD	PLC	Character	6	R	I	
5	DFLT_FL	Defaults	Character	1	R	I	

PROJ_VEND_EMPL_PLG.CSV: Manage Vendor Employee Work Force - Assign PLC to Vendor Employee Work Force subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
3	VEND_ID	Vendor	Character	12	R	I	
4	VEND_E MPL_ID	Vendor Employee	Character	12	R	I	
5	BILL_LAB _CAT_CD	PLC	Character	6	R	I	
6	DFLT_FL	Defaults	Character	1	R	I	

BILL_LAB_CAT.CSV: Manage Project Labor Categories (PLC)

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	BILL_LAB _CAT_CD	Lab Cat	Character	6	R	I	
3	BILL_LAB _CAT_DE SC	Descriptio n	Character	30	R		

PROJ_LAB_CAT_MAP.CSV: Link Project Labor Categories to Projects - Link GLC to Project PLC subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	GENL_LA B_CAT_C D	GLC	Character	6	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
4	DF_BILL_LAB_CAT_CD	PLC	Character	6	R	I	

PROJ_LAB_CAT_RT_SC.CSV: Link Project Labor Category Rates to Projects

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_LC_RT_KEY	Synthetic Key (System Use)					The system populates this field when a record is added.
3	PROJ_ID	Project	Character	30	R	I	
4	BILL_LAB_CAT_CD	PLC	Character	6	R	I	
5	BILL_RT_AMT	Rate	Number	19,4	R	I	
6	S_BILL_RT_TYPE_CD	Rate Type	Character	1	R	I	
7	START_DT	Starting Date	Date	10	R	I	
8	END_DT	Ending Date	Date	10	R	I	
9	BILL_DISC_RT	Discount Percentage	Decimal	5,4	O, D	R	If Discount Percentage is left blank, Costpoint

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							inserts 0.00.

PROJ_EMPL_RT_SCH.CSV: Link PLC Rates to Employee/Vendor

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	EMPL_ID	Employee	Character	12	R		
4	BILL_LAB_CAT_CD	PLC	Character	6	R		
5	BILL_RT_AMT	Rate	Number	19,4	R		
6	S_BILL_RT_TYPE_CD	Rate Type	Character	1	R		
7	START_DT	Starting Date	Date	10	O/D	I	Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
8	END_DT	Ending Date	Date	10	O/D	I	Date format must match the Microsoft

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
							Windows format defined in Control Panel/ Regional Settings.
9	BILL_DISC_RT	Discount Percentage	Decimal	5,4	O/D	I	If Discount Percentage is left blank, Costpoint inserts 0.00.

LAB_CAT_RT_SCH.CSV: Manage Project Labor Categories (PLC) - Billing Rates subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	BILL_LAB_CAT_CD	Lab Cat	Character	6	R	I	
3	BILL_RT_AMT	Rate	Number	19,4	R	I	
4	START_DT	Starting Date	Date	10	O/D	I	Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
5	END_DT	Ending Date	Date	10	O/D	I	Date format must match the Microsoft Windows format defined in Control Panel/ Regional Settings.
6	BILL_DISC_RT	Discount Percentage	Decimal	5,4	O/D	I	If Discount Percentage is left blank, Costpoint inserts 0.00.

TM_RT_ORDER.CSV: Manage Rate Sequence Orders

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	S_BILL_RATE_TBL_CD	Rate Table	Character	6	R	I	C, PC, PEC, PVC
4	SEQ_NO	Seq No	Number	10	R	I	
5	SRCE_PROJECT_ID	Source Project	Character	30	O		
6	TM_RT_ORDER_KEY	Synthetic Key					The system populates

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		(System Use)					this field when a record is added.

CEIL_DIR_CST.CSV: Manage Direct Cost Ceilings

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	ACCT_ID	Account	Character	15	R	I	
4	S_RBA_CD	Apply to (RBA)	Character	1	R	I	R, B, A, N
5	CEIL_AMT	Functional Currency Ceiling Amount	Number	17,2	R	I	
6	MUX_CEIL_AMT	Billing Currency Ceiling Amount	Number	17,2	O		

CEIL_DIR_HRS.CSV: Manage Hour Ceilings

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
3	BILL_LAB_CAT_CD	Labor Cat	Character	6	R	I	
4	CEIL_HRS	Hours Ceiling	Number	10	R	I	

CEIL_BURDEN_CST.CSV: Manage Burden Cost Ceilings

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	FY_CD	Fiscal Year	Character	6	R	I	
4	POOL_NO	Pool	Number	10	R	I	
5	S_RBA_CD	Apply to (RBA)	Character	1	R	I	R, B, A, N
6	S_CEIL_TYPE_CD	C/O/F	Character	1	R	I	C, O, F
7	CEIL_RT	Rate Ceiling	Number	14,8	R	I	
8	CEIL_COM_RT	COM Ceiling	Number	14,8	R	I	
9	ACCT_ID	Account	Character	15	R	I	

EMPL_CEIL.CSV: Manage Employee Hour Ceilings

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	BILL_LAB_CAT_CD	Labor Cat	Character	6	R	I	
4	EMPL_ID	Employee	Character	12	R	I	
5	CEIL_HRS	Hours Ceiling	Number	14,2	R	I	

VEND_CEIL.CSV: Manage Vendor Hour Ceilings

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	BILL_LAB_CAT_CD	Labor Cat	Character	6	R	I	
4	VEND_ID	Vendor	Character	12	R	I	
5	CEIL_HRS	Hours Ceiling	Number	14,2	R	I	

PROJ_BILL_INFO_SCH.CSV: Manage Project Billing Information - Detail Levels subtask

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
3	INVC_PROJ_ID	Project (Invoice)	Character	30	R	I	
4	SPPRT_SCH_FRMT_CD	Support Schedule Format Code	Character	6	O		

OVERRIDE_MLT_ON_DIR.CSV: Manage Multiplier Overrides

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	S_ACCT_ID	Starting Account	Character	15	R	I	
4	END_ACCOUNT_ID	Ending Account	Character	15	R	I	
5	OVERRIDE_MLT_RT	Multiplier	Number	14,4	R	I	
6	S_RBA_CD	Apply to (RGBA)	Character	1	R	I	R, B, G, or A

OVERRIDE_FEE_ON_DIR.CSV: Manage Cost Fee Overrides

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	ACCT_ID	Account	Character	15	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
4	S_RBA_CD	Apply to (RBA)	Character	1	R	I	R, B, A
5	OVERRIDE_FEE_RT	Fee Percent	Number	10,8	O	I	0 - 1
6	OVERRIDE_FEE_HRS_AMT	Functional Currency Fee on Hours	Number	19,4	O	I	
7	MUX_OVERRIDE_FEEH_R_AMT	Billing Currency Fee on Hours	Number	19,4	O	I	

OVERRIDE_FEE_ON_BURD.CSV: Manage Burden Fee Overrides

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_ID	Project	Character	30	R	I	
3	FY_CD	Fiscal Year	Character	6	R	I	
4	POOL_NO	Pool	Number	10	R	I	
5	S_RBA_CD	Apply to (RBA)	Character	1	R	I	R, B, or A
6	OVERRIDE_FEE_RT	Fee Percent	Number	10,8	R	I	0 - 1

EMPL_PROJ_TS_DFLT.CSV: Manage Employee Project Timesheet Defaults

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	EMPL_ID	Employee	Character	12	R	I	
3	PROJ_ID	Project	Character	30	R	I	
4	APPLY_LOWER_LVL_FL	Apply to Lower Levels	Character	1	R	I	Y, N
5	ACCT_ID	Account	Character	15	O		
6	ORG_ID	Organization	Character	20	O		
7	REF1_ID	Reference 1	Character	20	O		
8	REF2_ID	Reference 2	Character	20	O		
9	REG_PAY_TYPE	Regular Pay Type	Character	3	O		
10	GENL_LAB_CAT_CD	GLC	Character	6	O		
11	LAB_LOC_CD	Labor Location	Character	6	O		
12	WORK_COMP_CD	Worker's Comp	Character	6	O		
13	BILL_LAB_CAT_CD	PLC	Character	6	O		
14	WH_STATE_CD	W/H State	Varchar	2	O		State Code from STATE table.

LAB_ACCT_GRP_DFLT.CSV: Manage Labor Group Proj-Acct-Group Timesheet Defaults

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	ACCT_GRP_CD	Project Account Group	Character	3	R	I	
3	LAB_GRP_TYPE	Labor Group	Character	3	R	I	
4	ACCT_ID	Account	Character	15	R	I	
5	ORG_ID	Organization	Character	20	O		
6	REF1_ID	Reference 1	Character	20	O		
7	REF2_ID	Reference 2	Character	20	O		
8	REG_PAY_TYPE	Regular Pay Type	Character	3	O		
9	GENL_LAB_CAT_CD	GLC	Character	6	O		
10	LAB_LOC_CD	Labor Location	Character	6	R		
11	WORK_COMP_CD	Worker's Comp	Character	6	O		
12	BILL_LAB_CAT_CD	PLC	Character	6	O		
13	WH_STATE_CD	W/H State	Varchar	2	O		State Code from STATE table.

EMPL_ACCT_GRP_DFLT.CSV: Manage Employee Proj-Acct-Group Timesheet Defaults

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	EMPL_ID	Employee	Character	12	R	I	
3	ACCT_GRP_CD	Project Account Group	Character	3	R	I	
4	ACCT_ID	Account	Character	15	R	I	
5	ORG_ID	Organization	Character	20	O		
6	REF1_ID	Reference 1	Character	20	O		
7	REF2_ID	Reference 2	Character	20	O		
8	REG_PAY_TYPE	Regular Pay Type	Character	3	O		
9	GENL_LAB_CAT_CD	GLC	Character	6	O		
10	LAB_LOC_CD	Labor Location	Character	6	O		
11	WORK_COMP_CD	Worker's Comp	Character	6	O		
12	BILL_LAB_CAT_CD	PLC	Character	6	O		
13	WH_STATE_CD	W/H State	Varchar	2	O		State Code from STATE table.

PROJ_TS_DFLT.CSV: Manage Project Timesheet Defaults

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJ_ID	Default Project	Character	30	O		
3	PROJ_ID	Project	Character	30	R	I	
4	APPLY_LOWER_LEVEL_FL	Apply to Lower Levels	Character	1	R	I	
5	ORG_ID	Organization	Character	20	O		
6	ACCT_ID	Account	Character	15	O		
7	REF1_ID	Reference 1	Character	20	O		
8	REF2_ID	Reference 2	Character	20	O		
9	REG_PAY_TYPE	Regular Pay Type	Character	3	O		
10	GENL_LAB_CAT_CD	GLC	Character	6	O		
11	LAB_LOC_CD	Labor Location	Character	6	O		
12	WORK_COMP_CD	Worker's Comp	Character	6	O		
13	BILL_LAB_CAT_CD	PLC	Character	6	O		
14	WH_STATE_CD	W/H State	Varchar	2	O		State Code from STATE table.

PROJ_WAWF_INFO.CSV: Manage Project iRAPT Information

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	DFLT_PROJ_ID	Default Project	Character	30	O		
3	PROJ_ID	Project	Character	30	R	I	
4	WAWF_SEND_CAGE_CD	CAGE Code	Character	5	R	I	
5	WAWF_INVC_TYPE_CD	Invoice Type	Character	5	R	I	
6	WAWF_SOURCE_FILE_CD	File Source	Character	1	R	I	
7	WAWF_ADMIN_ID	Administration	Character	6	O		
8	WAWF_PAYMENT_OFFICE_ID	Payment Office	Character	6	O		
9	WAWF_SHIPPING_TO_ID	Contracting Officer/ Ship To	Character	6	O		
10	WAWF_MARK_DELIVERY_ID	Mark For Delivery	Character	6	O		
11	WAWF_INSPECT_ID	Inspect By	Character	6	O		
12	WAWF_LOCAL_PROCESSING_OFFICE_ID	Local Processing Office	Character	6	O		
13	WAWF_SHIP_FROM_ID	Ship From	Character	6	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
14	WAWF_ISSUE_ID	Issue By	Character	6	O		
15	WAWF_TASK_ORDER_ID	Task Order	Character	30	O		
16	WAWF_LAST_INVOICE_FL	Final Invoice	Character	1	O		
17	WAWF_ATTACHMENT	Attachment File Select	Character	100	O		
18	WAWF_LAST_SHIP_FL	Final Shipment	Character	1	O		
19	WAWF_COMMENTS	Mark For Delivery Comments	Character	75	O		
20	WAWF_2ND_COMMENTS	Mark For Delivery Secondary Comments	Character	75	O		
21	WAWF_CONSTRUCTION_FL	Construction Certificate, Certification, Certificate of Conformance	Character	1	O		
22	WAWF_SUPPLY_VC_CD	Type	Character	3	R	I	
23	WAWF_INSPECTION_PT_CD	Inspection Point	Character	1	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
24	WAWF_ACCEPT_PT_CD	Acceptance Point	Character	1	R	I	
25	WAWF_FOB_CD	FOB	Character	1	R	I	
26	WAWF_ARP_FL	Alternate Release Procedure	Character	1	O		
27	WAWF_DELIV_FL	Delivery On Invoice	Character	1	O		
28	WAWF_FMS_FL	FMS	Character	1	O		
29	WAWF_FIN_INFO_DT	Date of Financial Info	DATE	7	O		
30	WAWF_CLIN_MAP_CD	CLIN Mapping Method	Character	1	R	I	
31	WAWF_DEFAULT_CLIN	Default CLIN	Character	10	R (if WAWF_CLIN_MAP_CD = C for default CLIN)	I	
32	WAWF_MOCAS_FL	MOCAS Pay System	Varchar	1	R	I	
33	WAWF_OTHER_INSPECTION_PT	Other Inspection Point	Varchar	6	O		
34	WAWF_OTHER_ACCEPT_PT	Other Acceptance Point	Varchar	6	O		
35	WAWF_PREV_PROGRESS_PAYMENT	Previous Progress Payment	Varchar	8	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		Request Number					
36	WAWF_CAGE_EXT_CD	CAGE Code Extension	Character	6	O		
37	WAWF_DISC_CLIN_FL	Include Discounts and Taxes in CLIN Flag	Character	1	R	D	
38	WAWF_UNIT_MAP_CD	Mapping Method for Units Code	Character	1	R	D	
39	INSPECT_EXT_CD	iRAPT Inspected By Extension Code	Character	6	O		
40	LOCAL_PROCESSING_OFFICE_EXT_CD	Local Processing Office Extension Code	Character	6	O		
41	SHIP_FROM_EXT_CD	Ship From Extension Code	Character	6	O		
42	SHIP_TO_EXT_CD	iRAPT Ship To Extension Code	Character	6	O		
43	MARK_DELIV_EXT_CD	iRAPT Mark for Delivery Extension Code	Character	6	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
44	WAWF_ATTACHMENTS_FL	Use Invoice ID as Attachment Name (Y/N)	Character	1	R	D	
45	WAWF_FAST_PAY_FL	FastPay Invoice Flag (Y/N)	Character	1	R	D	
46	WAWF_FIRST_HAUL_CD	First Line Haul Mode Code	Character	1	O		
47	INSPECT_OTH_EXTENSION_CD	DoDAAC 3rd Party Inspection Extension Code	Character	6	O		
48	ACCEPT_OTH_EXTENSION_CD	DoDAAC 3rd Party Acceptance Extension Code	Character	6	O		

PROJ_RPT_ID.CSV: Manage Alternate Projects

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_RPT_ID	Project Report	Varchar	30	R	I	
3	PROJ_RPT_DESC	Project Report	Varchar	25	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		Description					

TOP_LVL_RPT.CSV: Manage Alternate Projects

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_RPT_ID	Project Report	Varchar	30	R	I	
3	LVL_DESC	Level Description	Varchar	30	R	I	
4	LVL_LEN_NO	Level Length	Smallint		R	I	
5	LVL_NO	Level Number	Smallint		R	I	

PROJ_RPT_PROJ.CSV: Manage Alternate Projects - Selected Projects table window

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	USER_ID	User ID	Character	20	R	I	
2	PROJ_RPT_ID	Project Report	Varchar	30	R	I	
3	PROJ_ID	Project	Varchar	30	R	I	
4	INCL_SUBPROJ_FL	Include Sub	Varchar	1	R	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		Project (Y/N)					

Error Messages

This section contains the error messages you may encounter when importing project data into Costpoint.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ	Basic Info tab of the Manage Project User Flow	USER_ID		User ID is required	Make sure that a user ID exists in the input file.
PROJ	Basic Info tab of the Manage Project User Flow	USER_ID		User ID is invalid	Make sure that the user ID is set up in the database and on the Manage Users screen.
PROJ	Basic Info tab of the Manage Project User Flow	DFLT_PROJ_ID		Project ID is invalid	Make sure that the project ID exists on the Basic Info tab of the Manage Project User Flow.
PROJ	Basic Info tab of the Project User Flow	PROJ_ID	Project	Invalid Project ID, no further validation	Make sure that the project ID is in acceptable format. The project ID should consist of whole numbers and/or letters

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					separated by a period. Symbols and spaces are not allowed.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ID	Project	Top Level Project Length is Invalid	Make sure that the length of the top-level project is equal to the segment length defined for level one on the Configure Project Settings screen.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ID	Project	Project Structure is Invalid	Make sure that the project levels have consistent segment lengths. For example, a project has a top level identified as "1000," the first second level is identified as "1000.001," and the next second level project is identified as "1000.02." This is invalid because the second level of the project

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					must be equal in length.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ID	Project	Parent project does not exist	Make sure that all parent projects exist.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ID	Project	Project ID is required	Make sure that the project ID exists in the input file.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ID	Project	Project already exists	Make sure that the project ID does not already exist on the Basic Info tab of the Manage Project User Flow, or in the PROJ.CSV file.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_TYPE_DC	Project Type	Project Type is required	If there is no default project assigned, the Project Type must exist in the input file.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_TYPE_DC	Project Type	Proj Type is invalid	Make sure that the Project Type is set up on the Manage Project Types screen.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_NAME	Name	Project Name is required	Make sure that the Project Name is in the input file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ	Basic Info tab of the Manage Project User Flow	BILL_PROJ_FL	Billable Project	Billable Flag is invalid.	Make sure that the Billable Flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	ORG_ID	Owning Organization	Owning Organization is required	The Owning Organization must exist in the input file if a default project is not assigned to the project.
PROJ	Basic Info tab of the Manage Project User Flow	ORG_ID	Owning Organization	Owning Organization is invalid	Make sure that the Owning Organization is set up on the Manage Organization Structures screen and the Manage Organization Elements screen.
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_F_CST_RBA_CD	Funding Info, Cost Ceiling Code	Ceiling Code is invalid.	Make sure that the Funded Cost Ceiling Code is valid. Valid Ceiling Codes are R (Revenue), B (Billing), A (Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_F_FEE_RBA_CD	Funding Info, Fee Ceiling Code	Ceiling Code is invalid.	Make sure that the Funded Fee Ceiling Code is valid. Valid Ceiling

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Codes are R (Revenue), B (Billing), A (Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_F_TOT_RBA_CD	Funding Info, Total Ceiling Code	Ceiling Code is invalid.	Make sure that the Funded Total Ceiling Code is valid. Valid Ceiling Codes are R (Revenue), B (Billing), A (Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_V_CST_RBA_CD	Value Info, Cost Ceiling Code	Ceiling Code is invalid.	Make sure that the Contract Value Cost Ceiling Code is valid. Valid Ceiling Codes are R (Revenue), B (Billing), A (Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_V_FEE_RBA_CD	Value Info, Fee Ceiling Code	Ceiling Code is invalid.	Make sure that the Contract Value Fee Ceiling Code is valid. Valid Ceiling Codes are R (Revenue), B (Billing), A

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					(Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	CEIL_V_TOT_RBA_CD	Value Info, Total Ceiling Code	Ceiling Code is invalid.	Make sure that the Contract Value Total Ceiling Code is valid. Valid Ceiling Codes are R (Revenue), B (Billing), A (Both Revenue and Billing), and N (None).
PROJ	Basic Info tab of the Manage Project User Flow	EMPL_ID	Project Manager (ID)	Project Manager is invalid	Make sure that the Employee ID is set up on the Manage Employee Information screen.
PROJ	Basic Info tab of the Manage Project User Flow	CUST_ID	Customer	Customer is invalid.	Make sure that the Customer is set up on the Manage Customers screen.
PROJ	Basic Info tab of the Manage Project User Flow	S_PROJ_RPT_DC	Project Classification	Project Classification is required.	If there is no default project assigned, the Project Classification must exist in the PROJ.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ	Basic Info tab of the Manage Project User Flow	S_PROJ_RPT_DC	Project Classification	Project Classification is invalid.	Make sure that the Project Classification is valid. Valid classifications are BID & PROPOSAL , COMMON INV , DIRECT PROJECT , INDIRECT , INTER-CO MULTI , INTER-COMPANY , IR&D , and WORK IN PROCESS . These are predefined in Costpoint.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_WORK_FRC_FL	Project Work Force Required	Project Work Force Required Flag is invalid.	Make sure that the Project Work Force Required Flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	ACCT_GRP_CD	Account Group	Project Account Group is required	If there is no default project assigned, the Project Account Group must exist in the PROJ.CSV file.
PROJ	Basic Info tab of the Manage Project User Flow	ACCT_GRP_CD	Account Group	Project Account Group is invalid.	Make sure that the Project Account Group is set up on the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Project Account Groups screen.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ABBR_V_CD	Project Abbreviation	Project Abbreviation is already used for another project	Verify that the Project Abbreviation is unique. Also, it cannot be assigned to another project on the Basic Info tab of the Manage Project User Flow or the PROJ.CSV file.
PROJ	Basic Info tab of the Manage Project User Flow	ACTIVE_FL	Active	Active Flag is invalid	Make sure that the Active Flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	ACCT_GRP_FL	Account Group — Allow Edit	Account Group — Allow Edit is invalid	Make sure that the Account Group — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_RPT_DC_FL	Project Classification — Allow Edit	Project Classification — Allow Edit is invalid	Make sure that the Project Classification — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_TYPE_FL	Project Type — Allow Edit	Project Type — Allow Edit is invalid	Make sure that the Project Type — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage	ORG_ID_FL	Owning Organization — Allow Edit	Owning Organization	Make sure that the Owning

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Project User Flow			— Allow Edit is invalid	Organization — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	EMPL_ID_FL	Project Manager — Allow Edit	Project Manager — Allow Edit is invalid	Make sure that the Project Manager — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	CUST_ID_FL	Customer — Allow Edit	Customer — Allow Edit is invalid	Make sure that the Customer — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	FUND_SRCE_FL	Funding Source — Allow Edit	Funding Source — Allow Edit is invalid	Make sure that the Funding Source — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	PRIME_CONTRACT_FL	Prime Contract No — Allow Edit	Prime Contract No — Allow Edit is invalid	Make sure that the Prime Contract No — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	SUB_CONTRACT_FL	Subcontractor No — Allow Edit	Subcontractor No — Allow Edit is invalid	Make sure that the Subcontractor No — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	PO_NO_FL	Purchase Order No - Allow Edit	Purchase Order No — Allow Edit is invalid	Make sure that the Purchase Order No — Allow Edit flag is Y or N.
PROJ	Basic Info tab of the Manage Project User Flow	DMS_DPS_FL	Purchasing Rating — Allow Edit	DPAS Purchasing Rating — Allow Edit is invalid	Make sure that the DPAS Purchasing Rating —

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Allow Edit flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	ICS_FL	Incurred Cost Submission Code — Allow Edit	Incurred Cost Submission Code — Allow Edit is invalid	Make sure that the Incurred Cost Submission Code — Allow Edit flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	CONTR_ST_MMDD_FL	Contract Year — Allow Edit	Contract Year — Allow Edit is invalid	Make sure that the Contract Year — Allow Edit flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	COM_FL	Apply Cost of Money Rates — Allow Edit	Apply Cost of Money Rates — Allow Edit is invalid	Make sure that the Apply Cost of Money Rates — Allow Edit flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	CAS_FL	CAS Covered	CAS Covered is invalid	Make sure that CAS Covered is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	EDIT_WORK_FRC_FL	Project Work Force Required — Allow Edit	Project Work Force Required — Allow Edit is invalid	Make sure that the Project Work Force Required — Allow Edit flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	DFLT_ORG_ENTRY_FL	Default to Owning Org	Default to Owning Org Flag is invalid	Make sure that the Default to Owning Org flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	DFLT_ORG_ENTRY_FL	Default to Owning Org	Must be N when Allow Charging is set to N.	The default to Owning Org flag must be set to N if the Allow Charging

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Flag is set to N .
PROJ	Basic Info tab of the Manage Project User Flow	TOP_LVL_WRK_FRC_FL	Use Top Level Work Force	Use Top Level Work Force Flag is invalid	Make sure that the Use Top Level Work Force flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	ALLOW_CHARGES_FL	Allow Charging	Allow Charging Flag is invalid	Make sure that the Allow Charging flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_ORGS_FL	Limit Orgs	Limit Orgs Flag is invalid	Make sure that the Limit Orgs flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_ORGS_FL	Limit Orgs	Limit Orgs Flag must be N when Validating by Orgs is turned off	You cannot set this field to Y in the input file if the Validate Project Charging by Organizations check box is cleared on the Project Settings screen.
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_ORGS_FL	Limit Orgs	Must be N when Allow Charging is set to N.	Limit Orgs must be set to N if the Allow Charging Flag is set to N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_ACCTS_FL	Limit Accounts	Limit Accounts Flag is invalid	Make sure that the Limit Accounts flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_ACCTS_FL	Limit Accounts	Must be N when Allow Charging is set to N.	Limit Accounts must be set to N if the Allow Charging

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Flag is set to N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_AO_FL	Limit Which Orgs can Charge Specific Accts	Limit which orgs can charge specific Accts Flag is invalid	Make sure that the Limit Which Orgs can Charge Specific Accts flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_AO_FL	Limit Which Orgs can Charge Specific Accts	Limit which orgs can charge specific Accts Flag is invalid	Limit Which Orgs can Charge Specific Accts Flag can be set to Y only if both the Limit Accounts Flag and the Limit Orgs Flag are set to N .
PROJ	Basic Info tab of the Manage Project User Flow	LIMIT_AO_FL	Limit Which Orgs can Charge Specific Accts	Must be N when Allow Charging is set to N.	Limit Which Orgs can Charge Specific Accts must be set to N if the Allow Charging Flag is set to N .
PROJ	Basic Info tab of the Manage Project User Flow	COM_APPLIC_FL	Apply Cost of Money Rates	Apply Cost of Money Rates flag is invalid	Make sure that the Apply Cost of Money Rates Flag is Y or N .
PROJ	Basic Info tab of the Manage Project User Flow	PURGED_FL		Purged Flag is invalid	Make sure that the Purged Flag is Y or N .
PROJ	Basic Info tab of the Manage	MAIL_STATE_DC	State/Province	State/Province is invalid.	Make sure that the State/

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Project User Flow				Province is set up on the Manage States and Provinces screen.
PROJ	Basic Info tab of the Manage Project User Flow	POSTAL_CD	Zip Code	Postal Code is invalid.	Make sure that the Postal Code is set up on the Manage Postal Codes screen.
PROJ	Basic Info tab of the Manage Project User Flow	COUNTRY_CD	Country	The Country Code is invalid	Make sure that the Country Code is set up on the Manage States and Provinces screen.
PROJ	Basic Info tab of the Manage Project User Flow	COUNTRY_CD	Country	Country Code is Required	Verify that a valid Country Code exists. A Country Code is required if a State Code is assigned.
PROJ	Basic Info tab of the Manage Project User Flow	COUNTRY_CD	Country	Country Code/ State Code combination is invalid	Verify that a valid Country Code/State Code combination exists in the Manage States and Provinces screen.
PROJ	Basic Info tab of the Manage	LW_DOC_CD	Lien Waiver Doc Code	The Lien Waiver	Make sure that the Waiver Doc

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Project User Flow			Document Code is invalid	Code is set up on the Manage Lien Waiver Document Names screen.
PROJ	Basic Info tab of the Manage Project User Flow	TC_PROJ_FL	Export Project	Export Project Classification is required	Export Project Classification must be T , E , B , or N .
PROJ	Basic Info tab of the Manage Project User Flow	TC_PROJ_FL	Export Project	Export Project Flag must be 'T', 'E', 'B', or 'N'	Make sure that the Export Project Flag is set to T , E , B , or N .
PROJ	Basic Info tab of the Manage Project User Flow	COBRA_WBS	Cobra Mapping Value	The Cobra Mapping Value exceeds the maximum number of characters allowed	Make sure that the Cobra Mapping Value in the input file has no more than 59 characters.
PROJ	Basic Info tab of the Manage Project User Flow	COBRA_FL	Cobra Project Flag	The Cobra Project Flag must be 'Y' or 'N'	Make sure that the Cobra Project Flag is set to Y or N in the input file.
PROJ	Basic Info tab of the Manage Project User Flow	COBRA_FL	Cobra Project Flag	The Cobra Project Flag is required	Verify that there is a value for the Cobra Project Flag in the input file. The value must be Y or N .
PROJ_MOD	Manage Modifications	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					and on the Manage Users screen.
PROJ_MOD	Manage Modifications	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_MOD	Manage Modifications	PROJ_END_DT	Period of Performance End Date	The End Date must be greater than the Start Date	Verify that the End Date is after the Start Date .
PROJ_MOD	Manage Modifications	PROJ_V_CST_AMT	Value Modifications - Cost	Contract Value Cost is required	Verify that an amount exists for the Contract Value Cost .
PROJ_MOD	Manage Modifications	PROJ_V_FEE_AMT	Value Modifications - Fee %	Contract Value Fee is required	Verify that an amount exists for the Contract Value Fee .
PROJ_MOD	Manage Modifications	PROJ_F_CST_AMT	Funding Modifications - Cost	Funded Value Cost is required	Verify that an amount exists for the Funded Value Cost .
PROJ_MOD	Manage Modifications	PROJ_F_FEE_AMT	Funding Modifications - Fee %	Funded Value Fee is required	Verify that an amount exists for the Funded Value Fee .
PROJ_MOD	Manage Modifications	PROJ_MOD_ID	ID	Modification ID already exists for this project.	Verify that a Modification ID does not already exist

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					for this project on the Manage Modifications screen or elsewhere in the PROJ_MOD.CSV file.
PROJ_MOD	Manage Modifications	DELIV_UNITS_QTY	Number of Units to Deliver	Number of Units to Deliver is required	Number of Units to Deliver is required. Enter zero if there are no units to deliver for this modification.
PROJ_MOD	Manage Modifications	EST_UNIT_COST_AMT	Estimated Cost per Unit	Estimated Cost per Unit is required	Estimated Cost per Unit is required. Enter zero if there is no estimated cost per unit for this modification.
PROJ_MOD	Enter Project Modifications	UNIT_PRICE_AMT	Price per Unit	Price per Unit is required	Price per Unit is required. Enter zero if there is no price per unit for this modification.
PROJ_MOD	Manage Modifications	UNIT_PRICE_AMT	Price per Unit	The Price per Unit cannot be negative	Verify that the Price per Unit is a positive number.
PROJ_MOD	Manage Modifications	CLIN_ID	CLIN	CLIN ID is invalid.	Verify that the CLIN ID is set up for this project on the Manage CLIN

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Information screen.
PROJ_MOD	Manage Modifications	EFFECT_DT	Effective Date	Effective Date is Required	The Effective Date must exist in the input file or the default project.
PROJ_REV_SETUP	Manage Revenue Information	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_REV_SETUP	Manage Revenue Information	DFLT_PROJ_ID		Project ID is invalid	Make sure that the Default Project ID exists on the Manage Revenue Information screen.
PROJ_REV_SETUP	Manage Revenue Information	PROJ_ID	Project	Project ID is invalid	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_REV_SETUP	Manage Revenue Information	PROJ_ID	Project	Revenue is already set up for this project at this or another level.	Verify that the Project ID does not already exist at any level on the Basic Info tab of the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Project User Flow.
PROJ_REV_SETUP	Manage Revenue Information	PROJ_ID	Project	Only Billable Projects may have Revenue Setup	Verify that the Billable Project flag for this project is selected on the Basic Info tab of the Manage Project User Flow, or is set to Y in the PROJ.CSV file.
PROJ_REV_SETUP	Manage Revenue Information	S_REV_FORMULA_CD	Revenue Formula	Revenue Formula is not valid	Verify that the Revenue Formula Code is Valid. (See the "Revenue Formula Validation Detail" section.)
PROJ_REV_SETUP	Manage Revenue Information	AT_RISK_FL	Allow Revenue to Exceed Contract Value	At Risk Flag is invalid	Verify that the At Risk Flag is Y or N .
PROJ_REV_SETUP	Manage Revenue Information	AT_RISK_AMT	By How Much?	At Risk amount must be zero if At Risk Flag is set to N.	At Risk amount must be zero if At Risk Flag is set to N .
PROJ_REV_SETUP	Manage Revenue Information	REV_CALC_AMT	(The name changes depending on the revenue formula. See the "Revenue Formula Validation	Calc Amt must be zero for this Revenue Formula	Verify that the Calc Amount is appropriate for the Revenue Formula assigned to this project. (See the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			Detail" section.)		"Revenue Formula Validation Detail" section.)
PROJ_REV_SETUP	Manage Revenue Information	REV_TO_OWNING_ORG_FL	Post Revenue to Owning or Performing Organization	Owning or Performing Org Flag is invalid	Make sure that the Post Revenue to Owning or Performing Organization Flag is valid. Valid entries are O (Owing) and P (Performing).
PROJ_REV_SETUP	Manage Revenue Information	UNITS_FL	Calculate Revenue on Units	Units Flag must be N for this Revenue Formula	Verify that the Calculate Revenue on Units Flag is valid for the Revenue Formula assigned. (See the "Revenue Formula Validation Detail" section.)
PROJ_REV_SETUP	Manage Revenue Information	REV_CALC1_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	Calc1 Amt must be zero for this Revenue Formula	Verify that the Calc1 Amount is appropriate for the Revenue Formula assigned to this project. (See the "Revenue Formula Validation Detail" section.)

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_REV_SETUP	Manage Revenue Information	REV_CALC2_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	Calc2 Amt must be zero for this Revenue Formula	Verify that the Calc2 Amount is appropriate for the Revenue Formula assigned to this project. (See the "Revenue Formula Validation Detail" section.)
PROJ_REV_SETUP	Manage Revenue Information	DISC_TYPE_CD	Discount Method	Billing Discount code is invalid.	Make sure that the Billing Discount Method is NONE, PLC, ACCT, CUST, or PROJ.
PROJ_BILL_INFO	Manage Project Billing Information	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_BILL_INFO	Manage Project Billing Information	DFLT_PROJ_ID		Project ID does not exist	Make sure that the Default Project ID exists on the Manage Project Billing Information screen.
PROJ_BILL_INFO	Manage Project Billing Information	INVC_PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_BILL_INFO	Manage Project Billing Information	INVC_PROJ_ID	Project	Project does not exist in the PROJ_CUST_SETUP.CSV file.	At least one customer must be identified for every new project added to the Manage Project Billing Information screen. Verify that this project exists at least once in the PROJ_CUST_SETUP.CSV file.
PROJ_BILL_INFO	Manage Project Billing Information	INVC_PROJ_ID	Project	Invoice Project already exists	Make sure that the Invoice Project does not already exist on the Manage Project Billing Information screen or in the PROJ_BILL_INFO.CSV file.
PROJ_BILL_INFO	Manage Project Billing Information	INVC_PROJ_ID	Project	This Project is not Billable	Verify that the Billable Project check box is selected for this project on the Basic Info tab of the Manage Project User

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Flow, or is set to Y in the PROJ.CSV file.
PROJ_BILL_INFO	Manage Project Billing Information	INVC_PROJ_ID	Project	Billing is already setup at another level of the project	Verify that the Invoice Project has not already been set up at another level of the project.
PROJ_BILL_INFO	Manage Project Billing Information	S_BILL_FORMULA_CD	Formula	Billing Formula is not Valid	Verify that the Billing Formula Code is valid. (See the "Billing Formula Validation Detail" section.)
PROJ_BILL_INFO	Manage Project Billing Information	S_BILL_FORMULA_CD	Formula	Billing formula must be "1443"	Verify that the Billing Formula is consistent with the format. If the format is for "1443," the formula must be 1443 .
PROJ_BILL_INFO	Manage Project Billing Information	BILL_CALC_AMT	(The name changes depending on the billing formula. See the "Billing Formula Validation Detail" section.)	Calc Amt must be zero for this Billing Formula	Verify that the Calc Amount is appropriate for the Billing Formula assigned to this project. (See the "Billing Formula Validation Detail" section.)

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information	CASH_BASIS_FL	Bill Cost Incurred on Cash Basis	Cash Basis Flag is invalid	Make sure that the Cash Basis Flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	S_RTNGE_BASIS_CD	Retainage - Basis for Calculation	Retainage Basis is invalid	Verify that the Basis for Retainage is TOT , FEE , or HRS .
PROJ_BILL_INFO	Manage Project Billing Information	RTNGE_PCT_RT	Retainage - Percentage	Retainage Percent is required	Verify that a Retainage Percent exists in the input file.
PROJ_BILL_INFO	Manage Project Billing Information	CUST_TERM_S_KEY		Customer Terms Key is invalid	Verify that the Customer Terms Key exists in the CUST_TERM_S table. To view valid Customer Terms Keys and their descriptions, execute the following script in SQLTALK: SELECT CUST_TERM_S_KEY, CUST_TERM_S_DC FROM CUST_TERM_S;
PROJ_BILL_INFO	Manage Project Billing Information	INCM_STATE_CD	Income State	Income State is invalid	Verify that the Income State Code exists in the STATE table. The State Codes are predefined and cannot be

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					modified. To view valid Income State Codes and their descriptions, execute the following script in SQLTALK: SELECT STATE_CD, STATE_NAME FROM STATE;
PROJ_BILL_INFO	Manage Project Billing Information	BILL_CYCLE_CD	Billing Cycle	The Billing Cycle is Required	This field is required if the Use Billing Cycles check box is selected on the Configure Billing Settings screen. Verify that a valid Billing Cycle exists in the input file or the default project.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_CYCLE_CD	Billing Cycle	Billing Cycle is invalid	Make sure that the Billing Cycle is set up on the Manage Billing Cycles screen.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_GRP_CD	Billing User Group	The User Group is Required	This field is required if the Assign Bills to User Groups check box is selected on the Configure Billing Settings screen. Verify that a valid

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Billing User Group exists in the input file or the default project.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_GRP_CD	Billing User Group	Billing User Group is invalid	Make sure that the Billing User Group is set up on the Manage Billing User Groups screen.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_FRMT_CD	Generic Billing Format	Generic Format Code is required	A Generic Format Code is required when the Generic Billing Format Type is Generic .
PROJ_BILL_INFO	Manage Project Billing Information	BILL_FRMT_CD	Generic Billing Format	Billing Format Code is invalid	Verify that the Billing Format is set up on the Manage Generic Billing Formats screen.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_FRMT_CD	Generic Billing Format	Generic Format Code is not allowed.	A Generic Format Code is allowed only when the Generic Billing Format Type is Generic .
PROJ_BILL_INFO	Manage Project Billing Information	SPPRT_SCH_FRMT_CD	Supporting Schedule Format	Supporting Schedule does not exist	Verify that the Billing Supporting Schedule is set up on the Manage Supporting

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Schedule Formats screen.
PROJ_BILL_INFO	Manage Project Billing Information	PARTL_BILL_TRN_FL	Allow Transactions to be Partially Billed	Allow Transactions to be Partially Billed Flag is invalid	Verify that the Allow Transactions to be Partially Billed flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	S_WHEN_RETAIN_CD	Retainage — Withhold On	Retainage — Withhold On basis is required	If the Retainage — Basis for Calculation exists, the Withhold On basis must exist. Valid values are EACH , FINAL (Final Based on Contract Value), and FINALF (Final Based on Funded Value).
PROJ_BILL_INFO	Manage Project Billing Information	ALLOW_USER_EDIT_FL	Allow User to Edit Bills	Allow User to Edit Bills Flag is invalid	Verify that the Allow User to Edit Bills Flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	S_1035_TYPE	Government 1035 Format Information — Print Cost Plus/Fixed Price Format or Print Using T&M Format	Format Type is Required	If the Billing Format is 1035 , the Format Type is required. Valid entries are CP (Print Cost Plus or Fixed Price Format) and TM (Print Using T&M Format).

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information	ACCT_LVL_1035_NO	Roll Up Accounts to Level	Rollup Account Level Number is Required	If the Billing Format is 1035 , you must identify to which level number you want to roll up the accounts. Valid level numbers are 1 to 8 .
PROJ_BILL_INFO	Manage Project Billing Information	S_BILL_FORMAT_TYPE	Format	Format Type does not exist	Make sure that the Billing Format Type is valid. Valid entries are 1035 (Govt 1035), GENRIC (Generic) and 1443 (Govt 1443).
PROJ_BILL_INFO	Manage Project Billing Information	BILL_RMT_ADDRESS_CD	Remittance Address	Remittance Address Code does not exist	Verify that the Remittance Address is set up on the Manage Remittance Addresses screen.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_PMT_ADDRESS_CD	Payment Office	Payment Office Code does not exist	Verify that the Remittance Address is set up on the Manage Government Payment Offices screen.
PROJ_BILL_INFO	Manage Project Billing Information	S_INVT_BILL_CD	Bill Inventory Issues As	Bill Inventory Code is not valid	Verify that the Bill Inventory Code is

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			(Cost, Units, Accounts)		valid. Valid entries are C (Cost), U (Units), and A (Account).
PROJ_BILL_INFO	Manage Project Billing Information	PRICE_CATALOG_CD	Catalog	Price Catalog does not exist	Verify that the Price Catalog is set up on the Manage Price Catalogs screen.
PROJ_BILL_INFO	Manage Project Billing Information	PRICE_CATALOG_CD	Catalog	Catalog is not allowed	Catalog is allowed only if Billing Inventory Issues is set to Units or Account on the Other Info tab.
PROJ_BILL_INFO	Manage Project Billing Information	CLIN_ID	CLIN	CLIN or Catalog Code is Required	When Billing Inventory Issues is A (Account) or U (Unit), a Price Catalog or CLIN is required.
PROJ_BILL_INFO	Manage Project Billing Information	CLIN_ID	CLIN	CLIN ID is not allowed	CLIN ID is allowed only if Billing Inventory Issues is set to U (Units) or A (Account).
PROJ_BILL_INFO	Manage Project Billing Information	CLIN_ID	CLIN	You may not enter both CLIN and Catalog	When Billing Inventory Issues is A (Account) or U (Unit), a Price Catalog or CLIN is required. You

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					cannot enter a CLIN and a Catalog for the same project.
PROJ_BILL_INFO	Manage Project Billing Information	CLIN_ID	CLIN	CLIN ID does not exist	Verify that the CLIN ID is set up on the Manage CLIN Information screen.
PROJ_BILL_INFO	Manage Project Billing Information	PROGRESS_PMT_RT	Rates - Progress Payment	Rate must be between 0 and 100%	Verify that the Progress Payment rate is between 0 and 100% on the 1443 Info tab.
PROJ_BILL_INFO	Manage Project Billing Information	LIQUID_RT	Rates - Liquidation	Rate must be between 0 and 100%	Verify that the Liquidation rate is between 0 and 100% on the 1443 Info tab.
PROJ_BILL_INFO	Manage Project Billing Information	S_CONTR_PRICE_CD	Contract Info - Price Basis	Price Basis Code is not valid	Verify that the Price Basis Code is valid. Valid entries are CC (Contract Cost), CV (Contract Value), FC (Funded Cost), FV (Funded Value), and O (Other).
PROJ_BILL_INFO	Manage Project Billing Information	CONTR_OVERRIDE_AMT	Other Amount	Not allowed for this Price Basis Code	Non-zero amounts are allowed only if the Price Basis Code is O (Other).

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information	POP_FL	Limit Transactions to Period of Performance	Limit to Period of Performance Flag is invalid	Verify that the Limit Transactions to Period of Performance flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	CONTR_ADD R_CD	Contract Info - Address	Address does not exist	Make sure that the Address Code is set up on the Manage Contractor Addresses screen.
PROJ_BILL_INFO	Manage Project Billing Information	PAY_WHEN_PAID_FL	Pay When Paid	Pay when Paid Flag is invalid	Verify that the Pay When Paid flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	ALLOW_USE R_ADJ_FL	Allow Users to Adjust Transactions in Open Billing Detail	Allow User to Adj Open Bill Det'l Flag is invalid	Verify that the Allow Users to Adjust Transactions in Open Billing Detail flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	BILL_CALC1_AMT	(The name changes depending on the billing formula. See the "Billing Formula Validation Detail" section.)	Calc Amt must be zero for this Billing Formula	Verify that the Calc Amount is appropriate for the Billing Formula assigned to this project (see the "Billing Formula Validation Detail" section.)
PROJ_BILL_INFO	Manage Project Billing Information	INCL_LAB_M LTPLR_FL	Include Labor Multiplier in Billing Rate	Include Labor Multiplier in Bill Rate Flag is invalid	Verify that the Include Labor Multiplier in

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Billing Rate flag is Y or N .
PROJ_BILL_INFO	Manage Project Billing Information	INCL_LAB_MLTPLR_FL	Include Labor Multiplier in Billing Rate	Include Labor Multiplier in Bill Rate Flag is invalid	Include Labor Multiplier flag is available only for Billing Formulas that use a multiplier. Valid values are CIMR (Labor Cost times Multiplier Plus Non Labor times Multiplier - Hours) and RSMNLM (Rate Schedule times Multiplier plus Non Labor Cost times Multiplier).
PROJ_BILL_INFO	Manage Project Billing Information	S_CRNCY_CD	Billing Currency	Billing Currency Code does not exist	Verify that the Billing Currency Code is set up on the Manage Currencies screen.
PROJ_BILL_INFO	Manage Project Billing Information	RT_GRP_ID	Rate Group	Required for this Billing Currency	This field is required if the Billing Currency does not match the Functional Currency . Enter a valid Rate Group . The Rate Group is

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					valid if the Functional and Billing currencies are set up on the Manage Exchange Rate Groups screen. The Functional Currency must be set up as the Currency From and the Billing Currency must be set up as the Currency To .
PROJ_BILL_INFO	Manage Project Billing Information	RT_GRP_ID	Rate Group	Must be NULL for this Billing Currency	This field must be NULL if the Billing Currency matches the Functional Currency .
PROJ_BILL_INFO	Manage Project Billing Information	RT_GRP_ID	Rate Group	Rate Group is not valid	Verify that the Rate Group exists on the Manage Exchange Rate Groups screen with the Functional Currency as the Currency From and the Billing Currency as the Currency To .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information	FREEZE_RT_FL	Freeze Multicurrency Rate	Freeze Multicurrency Rate Flag is not valid	Verify that the Multicurrency Rate flag is set to Y or N and is valid. The Billing Currency can be set to Y only if the Billing Currency does not match the Functional Currency .
PROJ_BILL_INFO	Manage Project Billing Information	TRN_CRNCY_FL	Use Transactional Currency Billing	Use Transactional Currency Billing Flag is invalid	Verify that the Use Transactional Currency Billing flag is set to Y or N and is valid. Use Transactional Currency Billing can be selected or set to Y only if the Billing Currency does not match the Functional Currency and the Billing Formula is LLR (Loaded Labor Rate) or LLRCINL (Loaded Labor Rate Plus Cost Incurred on Non Labor - T&M).

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information	DISC_TYPE_CD	Discount Method	Billing Discount code is invalid	Make sure that the Billing Discount Method is NONE, PLC, ACCT, CUST, or PROJ.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_DISC_RT	Discount Percentage	Billing Discount Percentage Rate cannot be negative	Verify that the Discount Percentage is a positive number.
PROJ_BILL_INFO	Manage Project Billing Information	BILL_DISC_RT	Discount Percentage	The billing discount percentage is required if there is a default T&M project entered	
PROJ_BILL_INFO	Manage Project Billing Information	BILL_DISC_RT	Discount Percentage	A billing discount can only be entered if the discount method is PLC Discount	Make sure that DISC_TYPE_CD = PLC.
PROJ_BILL_INFO	Manage Project Billing Information	DFLT_TM_PROJ_ID	T&M Project	The default T&M project can only be entered if the discount method is PLC Discounts	Make sure the DISC_TYPE_CD = PLC.
PROJ_BILL_INFO	Manage Project Billing Information	DFLT_TM_PROJ_ID	T&M Project	The default T&M Project does not exist in the PROJ_LAB_CAT_RT_SC table	Make sure the project exists in the PROJ_LAB_CAT_RT_SC table.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information — Global Withholding tab	SUBJ_BILL_WH_FL	Subject to Billing Withholding Flag	Withholding Flag must be either Y or N.	Valid values must be Y or N .
PROJ_BILL_INFO	Define Billing Withholding Codes	BILL_WH_CD	Billing Withholding Code	Not found in BILL_WH_CD table.	Must be in BILL_WH_CD table.
PROJ_BILL_INFO	Manage Project Billing Information — Billing Currency Contract Values tab	CEIL_F_CST_RBA_CD CEIL_F_FEE_RBA_CD CEIL_F_TOT_RBA_CD	Funding Info group box-Ceil	Billing Currency ceiling code must be "B" or "N".	Valid values must be B or N .
PROJ_BILL_INFO	Manage Project Billing Information — Billing Currency Contract Values tab	CEIL_F_CST_RBA_CD CEIL_F_FEE_RBA_CD CEIL_F_TOT_RBA_CD	Funding Info group box-Ceil	Must be 'N' for this Billing Currency.	This error occurs when the multicurrency license is off or functional currency is set as the billing currency, and the ceiling code is not N and is in the input file.
PROJ_BILL_INFO	Manage Project Billing Information — Billing Currency Contract Values tab	PROJ_V_TOT_AMT PROJ_V_FEE_AMT PROJ_V_CST_AMT	Value Info group box - Amount	Must be 0 for this Billing Currency.	This error occurs when the multicurrency license is off or functional currency is set as the billing currency, and the contract values are not null.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO	Manage Project Billing Information — Billing Currency Contract Values tab	PROJ_F_TOT_AMT PROJ_F_FEE_AMT PROJ_F_CST_AMT	Funding Info group box - Amount	Cost Amount plus Fee Amount must equal Total Amount.	The sum of Cost Amount and Fee Amount must be equal to Total Amount .
PROJ_BILL_INFO	Manage Project Billing Information — Billing Currency Contract Values tab	PROJ_V_TOT_AMT PROJ_V_FEE_AMT PROJ_V_CST_AMT	Value Info group box - Amount	Cost Amount plus Fee Amount must equal Total Amount.	The sum of Cost Amount and Fee Amount must be equal to Total Amount .
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	PROJ_ID	Project	Project must exist in PROJ_BILL_INFO.CSV	Verify that this Project is included in the PROJ_BILL_INFO.CSV file.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	CUST_ID	Customer	Customer is required	Verify that a Customer exists in the PROJ_CUST_SETUP.CSV file.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	CUST_ID	Customer	Customer is invalid	Make sure that the Customer is set up on the Manage Customers screen.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	CUST_ID	Customer	This Project/ Customer already exists	Verify that this Customer exists only once for this project in the PROJ_CUST_SETUP.CSV file.
PROJ_CUST_SETUP	Manage Project Billing Information —	ADDR_DC	Address Code	Address Code is required	Verify that an Address Code exists in

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Customers subtask				the PROJ_CUST_SETUP.CSV file.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	ADDR_DC	Address Code	Address Code is invalid	Verify that the Address Code is assigned to this Customer on the Manage Customers screen with the Bill Code set to Y (Yes) or D (Default).
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	PCT_CNTRB_RT	% of Project Responsibility	% of Project Responsibility is required	Verify that a value exists for the % of Project Responsibility .
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	PCT_CNTRB_RT	% of Project Responsibility	% of Project Responsibility must be greater than zero.	Make sure that the % of Project Responsibility equals 100% for this project.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	PCT_CNTRB_RT	% of Project Responsibility	% of Project Responsibility must total 100% for this project	Make sure that the % of Project Responsibility is greater than zero.
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	BANK_ACCT_ABBRV	Remittance Bank	Remittance Bank ID does not exist.	Make sure that the Bank ID exists in either the Manage Company Bank Accounts (US

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Banks) or Manage Company Bank Accounts (Non-US Banks).
PROJ_CUST_SETUP	Manage Project Billing Information — Customers subtask	IB_BANK_ID	Intermediary Bank	Intermediary Bank ID does not exist.	Make sure that the Intermediary Bank ID exists in the Manage Intermediary Banks.
PROJ_ORG_ACCT	Link Projects/Accounts/Organizations	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_ORG_ACCT	Link Projects/Accounts/Organizations	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_ORG_ACCT	Link Projects/Accounts/Organizations	ORG_ID	Organization	The Account/Org Combination does not exist	Verify that the Account and Org are linked and active on the Link Accounts/Organizations screen.
PROJ_ORG_ACCT	Link Projects/Accounts/Organizations	ACCT_ID	Account	The Account/Org	Verify that the Account and Org are linked

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				Combination does not exist	and active on the Link Accounts/ Organizations screen.
PROJ_ORG_ACCT	Link Projects/ Accounts/ Organizations	ACCT_ID	Account	This Project/ Account/Org already exists.	Make sure that the Project/ Account/Org combination does not already exist on the Link Projects/ Accounts/ Organizations screen, or in the PROJ_ORG_ACCT.CSV file.
PROJ_ORG_ACCT		ACCT_ID	Account	This Account is not part of the project's account group	Make sure that the Account is set up in the Project Account Group that is assigned to the project.
PROJ_ORG_ACCT	Link Projects/ Accounts/ Organizations	ACTIVE_FL	Active	Active Flag is invalid	Verify that the Active Flag is Y or N .
PROJ_ORG_ACCT	Link Projects/ Accounts/ Organizations	REF_STRUC_1_ID	REF 1	REF 1 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Elements screen.
PROJ_ORG_ACCT	Link Projects/Accounts/Organizations	REF_STRUC_2_ID	REF 2	REF 2 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
PROJ_GOVТ_CONTR	Manage Government Contract Information	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_GOVТ_CONTR	Manage Government Contract Information	DFLT_PROJ_ID		Project ID does not exist	Make sure that the Project ID exists on the Basic Info tab of the Manage Project User Flow.
PROJ_GOVТ_CONTR	Manage Government Contract Information	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_GOVТ_CONTR	Manage Government	PROJ_ID	Project	Project already exists	Verify that the Project ID does not

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Contract Information				already exist on the Manage Government Contract Information screen, or in the PROJ_GOV_T_CONTR.CSV file.
PROJ_GOV_T_CONTR	Manage Government Contract Information	CST_ACCT_S TD_FL	CAS Covered	CAS Covered Flag is invalid	Verify that the CAS Covered Flag is Y or N .
PROJ_GOV_T_CONTR	Manage Government Contract Information	S_ICS_CD	Incurred Cost Submission Code	Incurred Cost Submission Code is required	Incurred Cost Submission Code is required if the Require Incurred Cost Submission Code for all Projects check box is selected on the Configure Project Settings screen.
PROJ_GOV_T_CONTR	Manage Government Contract Information	S_ICS_CD	Incurred Cost Submission Code	Incurred Cost Submission Code is invalid	Verify that the Incurred Cost Submission Code is in the S_ICS table.
PROJ_GOV_T_CONTR	Manage Government Contract Information	WD_PLC_FL	Use PLC for Wage Determination	Use PLC for Wage Det. Flag is invalid	Verify that the Use PLC for Wage Determination Flag is Y or N .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_GOV_T_CONTR	Manage Government Contract Information	WD_PLC_FL	Use PLC for Wage Determination	Use PLC for Wage Determination Flag may not be 'Y' if project level is not equal to 1	Use PLC for Wage Determination Flag cannot be Y if project level is not equal to 1.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	BILL_LAB_CATEGORY_CD	PLC	PLC does not exist	Make sure that the PLC is set up on the Manage Project Labor Categories (PLC) screen.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	BILL_LAB_CATEGORY_CD	PLC	Project/PLC already exists	Verify that this PLC is not already assigned to the Project on the Link Project Labor Categories to Projects screen, or in the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					PROJ_LAB_C AT.CSV file
PROJ_LAB_C AT	Link Project Labor Categories to Projects	COBRA_RSR C	Cobra Mapping Value	The Cobra Mapping Value exceeds the maximum number of characters allowed	Make sure that the Cobra Mapping Value does not have more than 59 characters in the input file.
PROJ_EMPL	Manage Employee Work Force	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Users screen.
PROJ_EMPL	Manage Employee Work Force	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file. Note: Costpoint uses this information only if the Project Work Force Required check box is selected on the Basic Info tab of the Manage Project User Flow, or is Y in the PROJ.CSV file. Also, the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					information is not used if the Use Top Level Work Force check box is selected on the Basic Info tab of the Manage Project User Flow or is Y in the PROJ.CSV file, and the Project ID is not a top-level project.
PROJ_EMPL	Manage Employee Work Force	EMPL_ID	Employees	Employee does not exist	Make sure that the Employee ID is set up on the Manage Employee Information and the Manage Employee Salary Information screen.
PROJ_EMPL	Manage Employee Work Force	EMPL_ID		Employee is already assigned to the Project	Make sure that the Employee has not already been assigned to the Project on the Manage Employee Work Force screen or in the PROJ_EMPL.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_EMPL	Manage Employee Work Force	OT_AUTH_FL	Overtime Authorized for Employees	Overtime Authorized for Empl's Flag is invalid	Verify that the Overtime Authorized for Employees Flag is Y or N .
PROJ_EMPL	Manage Employee Work Force	OT_AUTH_FL	Overtime Authorized for Employees	All Flags must be the same for this Project	All employees assigned to a project work force must be either authorized for overtime or not authorized for overtime. You cannot have some employees authorized for overtime and others not authorized for Overtime on the same project.
PROJ_VEND	Manage Employee Work Force	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_VEND	Manage Vendor Work Force	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_VEND	Manage Vendor Work Force	VEND_ID	Vendor	Vendor does not exist	Make sure that the Vendor is set up on the Manage Vendors screen. Note: Costpoint uses this information only if the Project Work Force Required check box is selected on the Basic Info tab of the Manage Project User Flow, or is Y in the PROJ.CSV file. Also, the information is not used if the Use Top Level Work Force check box is selected on the Basic Info tab of the Manage Project User Flow or is Y in the PROJ.CSV file, and the Project ID is not a top level.
PROJ_VEND	Manage Vendor Work Force	VEND_ID	Vendor	Vendor is already assigned to the Project	Make sure that the Vendor is not already

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					assigned to the Project on the Manage Vendor Work Force screen or in the PROJ_VEND.CSV file.
PROJ_VEND_EMPL	Manage Vendor Employee Work Force	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_VEND_EMPL	Manage Vendor Employee Work Force	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_VEND_EMPL	Manage Vendor Employee Work Force	VEND_ID	Vendor	Vendor does not exist	Make sure that the Vendor is set up on the Manage Vendors screen. Note: Costpoint uses this information only if the Project Work Force Required check box is selected on the Basic Info tab of the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Manage Project User Flow, or is Y in the PROJ.CSV file. Also, the information is not used if the Use Top Level Work Force check box is selected on the Basic Info tab of the Manage Project User Flow or is Y in the PROJ.CSV file, and the Project ID is not a top level.
PROJ_VEND_EMPL	Manage Vendor Employee Work Force	VEND_ID	Vendor	Vendor is already assigned to the Project	Make sure that the Vendor is not already assigned to the Project on the Manage Vendor Work Force screen or in the PROJ_VEND.CSV file.
PROJ_VEND_EMPL	Manage Vendor Employee Work Force	VEND_EMPL_ID	Vendor Employee	Vendor Employee does not exist	The Vendor Employee must exist on the Vendor Employees subtask of the Manage Vendors screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_WAWF_INFO	Manage Project iRAPT Information	PROJ_ID	Project	Project ID is not billable	Make sure that the Project ID exists on either the Manage Project Billing Information screen or in the PROJ_BILL_INFO.CSV file.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SEND_CAGE_CD	CAGE Code	CAGE Code does not exist	Make sure that the CAGE Code is set up on the Manage Project iRAPT Information screen.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_INVC_TYPE_CD	Invoice Type	Invoice Type code is not valid	Verify that the Invoice Type code is valid. Valid entries are CV (Cost Voucher), SCV (Summary Cost Voucher), CI (Commercial Invoice), 2N1 (2N1), Combo (Combo), and PPR (Progress Payment).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SRCE_FILE_CD	File Source	File Source code is not valid	Verify that the File Source code is valid. Valid entries are S (Standard

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Bills), P (Progress Payment Bills), and R (Project Product Bills).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_LAST_INVF_FL	Final Invoice	Final Invoice flag is not valid	Verify that the Final Invoice flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_LAST_SHIP_FL	Final Shipment	Final Shipment flag is not valid	Verify that the Final Shipment flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_CERT_FL	Construction Certificate, Certification, Certificate of Conformance	Construction Certificate, Certification, or Certificate of Conformance flag is not valid	Verify that the Construction Certificate, Certification, or Certificate of Conformance flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SUPPLY_SVC_CD	Type	Type code is not valid	Verify that the Type code is valid. Valid entries are SPL (Supplies) and SVC (Services).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_INSPECT_PT_CD	Inspection Point	Inspection Point code is not valid	Verify that the Inspection Point code is valid. Valid entries are S (Source), D (Destination), and T (Other).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_ACCEPT_PT_CD	Acceptance Point	Acceptance Point code is not valid	Verify that the Acceptance Point code is valid. Valid entries are S (Source), D

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					(Destination), and T (Other).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_FOB_CD	FOB	FOB code is not valid	Verify that the FOB code is valid. Valid entries are S (Source), D (Destination), and T (Other).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_ARP_FL	Alternate Release Procedure	Alternate Release Procedure flag is not valid	Verify that the Alternate Release Procedure flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_DELIV_FL	Delivery On Invoice	Delivery On Invoice flag is not valid	Verify that the Delivery On Invoice flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_FMS_FL	FMS	FMS flag is not valid	Verify that the FMS flag is Y or N .
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_CLIN_MAP_CD	CLIN Mapping Method	CLIN Mapping Code is not valid.	Verify that the CLIN Mapping Code is valid. Valid entries are G (Generic Billing Format) or C (Default CLIN).
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_DFLT_CLIN_ID	Default CLIN	The Default CLIN is required.	If the WAWF_CLIN_MAP_CD = C, a CLIN must be entered.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_FIN_INFO_DT	Date of Financial Info	Required if the Date Financial Information Submitted to Government is not null.	Must not be null if WAWF_SUBMIT_DT is not null.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_FIN_INFO_DT	Date of Financial Info	Cannot be greater than the Date Financial Information Submitted to Government.	Must be < or = to WAWF_SUBMIT_DT if WAWF_SUBMIT_DT is not null.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SUBMIT_DT	Date Financial Information Submitted to Government	Not a valid date.	Date must be valid.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SUBMIT_DT	Date Financial Information Submitted to Government	Required if the Date of Financial Information is not null.	Must not be null if WAWF_FIN_INFO_DT is not null.
PROJ_WAWF_INFO	Manage Project iRAPT Information	WAWF_SUBMIT_DT	Date Financial Information Submitted to Government	Cannot be less than the Date of Financial Information.	Must be > or = to WAWF_FIN_INFO_DT if WAWF_FIN_INFO_DT is not null.
PROJ_EMPLLAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_EMPLLAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_EMPL_LAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	EMPL_ID	Employee	Employee is not valid	Verify that the Employee is assigned to the Employee Work Force on the Manage Employee Work Force screen, or in the PROJ_EMPL_LAB_CAT.CSV file.
PROJ_EMPL_LAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	BILL_LAB_CATEGORY_CD	PLC	PLC is not valid	Make sure that the PLC is assigned to the Project on the Link Project Labor Categories to Projects screen, or in the PROJ_LAB_CATEGORY.CSV file
PROJ_EMPL_LAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	BILL_LAB_CATEGORY_CD	PLC	This Employee/PLC has already been assigned to this Project	Verify that the Project does not already have this Employee/PLC combination assigned on the Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen, or in the PROJ_EMPL_LAB_CAT.CSV file.


Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_EMPL_LAB_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	DFLT_FL	Defaults	A Default must be setup for each Employee	One PLC must have a Y for any given employee/project combination. PLCs with an N do not default, but are available for  when you are entering employee timesheets.
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists on either the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	VEND_ID	Vendor	Vendor is not valid	Verify that the Vendor is assigned to the Vendor Work Force on the Manage Vendor Work Force screen, or in the PROJ_VEND.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	BILL_LAB_CAT_CD	PLC	PLC is not valid	Make sure that the PLC is assigned to the Project on the Link Project Labor Categories to Projects screen, or in the PROJ_LAB_CAT.CSV file.
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	BILL_LAB_CAT_CD	PLC	This Vendor/PLC has already been assigned to this Project	Verify that the Project does not already have this Vendor/PLC combination assigned on the Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen, or in the PROJ_VEND_LAB_CAT.CSV file.
PROJ_VEND_LAB_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	DFLT_FL	Defaults	A Default must be setup for each Vendor	One PLC must have a Y for any given Vendor/Project combination.
BILL_LAB_CAT	Manage Project Labor Categories (PLC)	BILL_LAB_CAT_CD	Lab Cat	PLC is required	Verify that a PLC exists in the BILL_LAB_CAT.CSV file.
BILL_LAB_CAT	Manage Project Labor	BILL_LAB_CAT_DESC	Description	Description is required	Verify that a PLC description

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Categories (PLC)				exists in the BILL_LAB_CAT.CSV file.
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	GENL_LAB_CAT_CD	GLC	GLC does not exist	Verify that the General Labor Category is set up on the Manage General Labor Categories screen.
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	GENL_LAB_CAT_CD	GLC	This Project/GLC already exists	Verify that the General Labor Category is assigned only once for this project.
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project	DF_BILL_LAB_CAT_CD	PLC	PLC is not valid	Make sure that the PLC is assigned to the Project on

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Labor Categories to Projects screen				the Link Project Labor Categories to Projects screen, or in the PROJ_LAB_CAT.CSV file.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	BILL_LAB_CAT_CD	PLC	PLC is not assigned to the Project	Make sure that the PLC is assigned to the Project on the Link Project Labor Categories to Projects screen, or in the PROJ_LAB_CAT.CSV file.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	BILL_LAB_CAT_CD	PLC	PLC is not valid	Make sure that the PLC is set up in the Manage Project Labor Categories

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					(PLC) screen or the BILL_LAB_CATT.CSV file.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	BILL_RT_AMT	Rate	Must be zero when Rate Type is A (Actual) or S (Standard).	Verify that the Billing Rate is valid. If the Rate Type is Actual or Standard , the Billing Rate must be zero.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	BILL_RT_AMT	Rate	Rate is required	Verify that a Bill Rate exists in the input file.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	S_BILL_RT_TYPE_CD	Rate Type	Rate Type is Required	Make sure that the Rate Type exists.
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	S_BILL_RT_TYPE_CD	Rate Type	Rate Type is not Valid	Verify that the Rate Type is valid. Valid Rate Types are A (Actual), B (Billing), C (Ceiling), S (Standard), and T (Transactional).
PROJ_LAB_CAT_RT_SC	Link Project Labor Category Rates to Projects	START_DT	Starting Date	Two rates have been specified for the same time frame	Verify that the PLC/Starting Date/Ending Date combination is valid. You cannot have the same PLC/Project combination

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					with overlapping Starting and Ending dates.
PROJ_LAB_C AT_RT_SC	Link Project Labor Category Rates to Projects	START_DT	Starting Date	Invalid Start Date	Make sure that a Starting Date exists in the input file and that it is a valid date.
PROJ_LAB_C AT_RT_SC	Link Project Labor Category Rates to Projects	END_DT	Ending Date	Two rates have been specified for the same time frame	Verify that the PLC/Starting Date/Ending Date combination is valid. You cannot have the same PLC/Project combination with overlapping Starting and Ending dates.
PROJ_LAB_C AT_RT_SC	Link Project Labor Category Rates to Projects	END_DT	Ending Date	Invalid End Date	Make sure that an Ending Date exists in the input file and that it is a valid date.
PROJ_LAB_C AT_RT_SC	Link Project Labor Category Rates to Projects	BILL_DISC_RT	Discount Percentage	Billing Discount Percentage Rate cannot be negative.	Verify that the discount percentage is a positive number.
PROJ_LAB_C AT_RT_SC	Link Project Labor Category Rates to Projects	BILL_DISC_RT	Discount Percentage	Billing Discount Percentage is required.	Verify that a percentage exists. If the field is blank in the input file, Costpoint inserts 0.00% .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor	USER_ID		User ID is required	Make sure that a User ID exists in the input file.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor	EMPL_ID	Employee	Employee does not exist in the Project Work Force	If the Project Work Force Required check box is selected on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file, the Employee must be part of the work force for this Project on the Manage Employee Work Force screen or in the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					PROJ_EMPL.CSV file.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/Vendor	S_BILL_RT_TYPE_CD	Rate Type	Rate Type is Required	Make sure that the Rate Type exists.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/Vendor	BILL_DISC_RATE	Discount Percentage	Billing Discount Percentage Rate cannot be negative.	Verify that the discount percentage is a positive number.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/Vendor	BILL_DISC_RATE	Discount Percentage	Billing Discount Percentage is required.	Verify that a percentage exists. If the field is blank in the input file, Costpoint inserts 0.00%.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	BILL_LAB_CATEGORY_CD	Lab Cat	PLC already exists	Make sure that the Labor Category is set up only once either on the Manage Project Labor Categories (PLC) screen, or in the LAB_CAT_RT_SCH.CSV file.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) —	END_DT	Ending Date	The End Date must be greater than the Start Date	Verify that the End Date is later than the User ID .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Billing Rates subtask				
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	BILL_DISC_RT	Discount Percentage	Billing Discount Percentage Rate cannot be negative.	Verify that the discount percentage is a positive number.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	BILL_DISC_RT	Discount Percentage	Billing Discount Percentage is required.	Verify that a percentage exists. If the field is blank in the input file, Costpoint inserts 0.00% .
TM_RT_ORDER	Manage Rate Sequence Orders	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
TM_RT_ORDER	Manage Rate Sequence Orders	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Project User Flow or in the PROJ.CSV file.
TM_RT_ORDER	Manage Rate Sequence Orders	S_BILL_RT_TBL_CD	Rate Table	Rate Table is not valid	Verify that the Rate Table is C (Setup Project Labor Categories), PC (Project PLC Rates), PEC (Project PLC Rates By Employee), or PVC (Project

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					PLC Rates By Vendor).
TM_RT_ORDER	Manage Rate Sequence Orders	SEQ_NO	Seq No	Sequence Number already exists	Make sure that the Sequence Number does not already exist for this Project.
TM_RT_ORDER	Manage Rate Sequence Orders	SRCE_PROJ_ID	Source Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
TM_RT_ORDER	Manage Rate Sequence Orders	SRCE_PROJ_ID	Source Project	Source Project is required for this Rate Table	You must enter a Source Project if the Rate Table is PC (Project PLC Rates), PEC (Project PLC Rates By Employee), or PVC (Project PLC Rates By Vendor).
TM_RT_ORDER	Manage Rate Sequence Orders	SRCE_PROJ_ID	Source Project	Source Project must be NULL for this Rate Table	You cannot enter a Source Project if the Rate Table is C (Setup Project Labor Categories).
CEIL_DIR_COST	Manage Direct Cost Ceilings	USER_ID		User ID is not valid	Make sure that the User

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					ID is set up in the database and on the Manage Users screen.
CEIL_DIR_COST	Manage Direct Cost Ceilings	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Project User Flow or in the PROJ.CSV file.
CEIL_DIR_COST	Manage Direct Cost Ceilings	PROJ_ID	Project	This is a soft warning: Delete this validation. Revenue Formula must exist	You must set up Project information on the Manage Revenue Information screen or in the BASIC_REVENUE_INFO.CSV file.
CEIL_DIR_COST	Manage Direct Cost Ceilings	ACCT_ID	Account	Account is not valid	Make sure that the account exists in the Project Account Group that is assigned to this Project.
CEIL_DIR_COST	Manage Direct Cost Ceilings	ACCT_ID	Account	Ceiling for this Account already exists for this Project	Verify that a ceiling is not already set up for this Account/Project combination on the Dir Cost Ceil

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					screen of the Manage Project User Flow, or in the CEIL_DIR_COST.CSV file.
CEIL_DIR_COST	Manage Direct Cost Ceilings	S_RBA_CD	Apply To R/B/A	Apply To (RBA) code is not valid	Verify that the Apply To R/B/A code is valid. Valid entries are R (Revenue), B (Billing), A (Both), and N (Neither).
CEIL_DIR_COST	Manage Direct Cost Ceilings	CEIL_AMT	Ceiling Amount	The Ceiling Amount may not be negative	Enter a positive number.
CEIL_DIR_HOURS	Manage Hour Ceilings	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
CEIL_DIR_HOURS	Manage Hour Ceilings	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
CEIL_DIR_HOURS	Manage Hour Ceilings	BILL_LAB_CATEGORY_CD	Labor Cat	PLC is not valid	If this project exists on the Link Project Labor Categories to Projects

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					screen or in the PROJ_LAB_CAT.CSV, the PLC is valid only if it is assigned to the Project on the Link Project Labor Categories to Projects screen or in the PROJ_LAB_CAT.CSV file. If the Project does not exist on the Link Project Labor Categories to Projects screen or in the PROJ_LAB_CAT.CSV file, it must exist on the Manage Project Labor Categories (PLC) screen or in the BILL_LAB_CAT.CSV file.
CEIL_DIR_HRS	Manage Hour Ceilings	BILL_LAB_CAT_CD	Labor Cat	PLC already exists for this Project	Verify that a ceiling has not already been set up for this PLC/Project combination on the Dir Hour Ceil screen of the Manage Project User

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Flow screen, or in the CEIL_DIR_HRS.CSV file.
CEIL_DIR_HRS	Manage Hour Ceilings	CEIL_HRS	Hours Ceiling	The Hours Ceiling may not be negative	Verify that the Hours Ceiling is a positive number.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	FY_CD	Fiscal Year	Fiscal Year is not valid	Verify that the Fiscal Year exists and has a status of Open on the Manage Fiscal Years screen.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	POOL_NO	Pool	Pool Number does not exist for this Fiscal Year	Verify that the Pool Number exists for this Fiscal Year on the Manage Cost Pools screen with a Group number equal to 1 .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	S_RBA_CD	Apply To R/B/A	Apply To (RBA) code is not valid	Verify that the Apply To R/B/A code is valid. Valid entries are R (Revenue), B (Billing), A (Both), and N (Neither).
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	S_CEIL_TYPE_CD	C/O/F	C/O/F Code is not valid	Verify that the C/O/F Code is valid. Valid entries are C (Ceiling), O (Override), and F (Fixed).
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	S_CEIL_TYPE_CD	C/O/F	Duplicate Project/Fiscal Year/Pool Number/Account	Make sure that you do not have a duplicate Project/Fiscal Year/Pool Number/Account combination already set up on the Burden Cost Ceiling screen on the Manage Project User Flow, or in the CEIL_BURDEN_CST.CSV file. A duplicate Project/Fiscal Year/Pool Number/Account is allowed only when one record has a Ceiling Type of O

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					(Override) and another record has a Ceiling Type of C (Ceiling).
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	CEIL_RT	Rate Ceiling	Rate Ceiling cannot be negative	Verify that the Rate Ceiling is a positive number.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	CEIL_COM_RT	COM Ceiling	COM Ceiling cannot be negative	Verify that the COM Ceiling is a positive number.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	ACCT_ID	Account	Account does not exist	Verify that the Account is set up on the Manage Accounts screen. Note: Ceilings are applied only if the Account is set up in the base of the pool on the Manage Cost Pools screen.
EMPL_CEIL	Manage Employee Hour Ceilings	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
EMPL_CEIL	Manage Employee Hour Ceilings	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					PROJ.CSV file.
EMPL_CEIL	Manage Employee Hour Ceilings	BILL_LAB_CATT_CD	Labor Cat	PLC does not exist	If the Project Work Force Required check box is selected on the Basic Info tab of the Manage Project User Flow, or if it is set to Y in the PROJ.CSV file, the PLC must be assigned on the Manage Employee Work Force screen or in the PROJ_EMPL_LAB_CAT.CSV file. If the Project Work Force Required check box is cleared and the Project exists on the Link Project Labor Categories to Projects screen or the PROJ_LAB_CAT.CSV file, the PLC must exist on the Link Project Labor Categories to Projects

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					screen or in the PROJ_LAB_CAT.CSV file. If the Project does not exist, the PLC must exist on the Manage Project Labor Categories (PLC) screen or in the BILL_LAB_CAT.CSV file. Also, if the Use Top Level Work Force check box is selected on the Basic Info tab of the Manage Project User Flow or is Y in the PROJ.CSV file, substitute the top Level Project for the Project for the preceding validations.
EMPL_CEIL	Manage Employee Hour Ceilings	EMPL_ID	Employee	Employee does not exist	If the Project Work Force Required check box is cleared or set to N in the PROJ.CSV file, the Employee must be set up on the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Manage Employee Information. If the Project Work Force Required check box is selected or set to Y in the PROJ.CSV file, the Employee must be set up on the Manage Employee Work Force screen, or in the PROJ.EMPL.CSV file for the Project. Also, if the Use Top Level Work Force check box is selected on the Basic Info tab of the Manage Project User Flow or is Y in the PROJ.CSV file, then for the preceding validations, substitute the top Level Project for the Project.
EMPL_CEIL	Manage Employee Hour Ceilings	EMPL_ID		Project/ Employee/PL	Make sure that the PLC has not

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				C already exists	already been set up for this Employee/Project combination.
EMPL_CEIL	Manage Employee Hour Ceilings	CEIL_HRS	Hours Ceiling	Hours Ceiling cannot be negative	Verify that the Hours Ceiling is a positive number.
VEND_CEIL	Manage Vendor Hour Ceilings	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
VEND_CEIL	Manage Vendor Hour Ceilings	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
VEND_CEIL	Manage Vendor Hour Ceilings	BILL_LAB_CATT_CD	Labor Cat	PLC does not exist	If the Project Work Force Required check box is selected on the Basic Info tab of the Manage Project User Flow, or if it is set to Y in the PROJ.CSV file, the PLC must be assigned on the Manage Vendor Work

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Force screen or in the PROJ_VEND_LAB_CAT.CSV file. If the Project Work Force Required check box is empty and the Project exists on the Link Project Labor Categories to Projects screen or in the PROJ_LAB_CAT.CSV file, the PLC must exist on the Link Project Labor Categories to Projects screen or in the PROJ_LAB_CAT.CSV file. If the Project does not exist, the PLC must exist on the Manage Project Labor Categories (PLC) screen or in the BILL_LAB_CAT.CSV file. Also, if the Use Top Level Work Force check box is selected on

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file, substitute the top Level Project for the Project for the preceding validations.
VEND_CEIL	Manage Vendor Hour Ceilings	VEND_ID	Vendor	Vendor does not exist	Verify that the Vendor is set up on the Manage Vendors.
VEND_CEIL	Manage Vendor Hour Ceilings	VEND_ID	Vendor	Project/ Vendor/PLC already exists	Make sure that the PLC has not already been set up for this Vendor/ Project combination.
VEND_CEIL	Manage Vendor Hour Ceilings	CEIL_HRS	Hours Ceiling	Hours Ceiling cannot be negative	Verify that the Hours Ceiling is a positive number.
PROJ_BILL_INFO_SCH	Manage Project Billing Information — Detail Levels subtask	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_BILL_INFO_SCH	Manage Project Billing Information — Detail Levels subtask	PROJ_ID	Project	Project ID must be a child of the Invoice Proj ID	Verify that the Project ID is a child of the Invoice Project.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_BILL_INFO_SCH	Manage Project Billing Information — Detail Levels subtask	INVC_PROJ_ID	Project (Invoice)	Invoice Project does not exist in Proj Bill Info	Verify that the Invoice Project is set up on the Manage Project Billing Information screen, or in the PROJ_BILL_INFO.CSV file.
PROJ_BILL_INFO_SCH	Manage Project Billing Information — Detail Levels subtask	INVC_PROJ_ID	Project (Invoice)	Project already exists	Make sure that the Project ID is not already set up for this Invoice Project on the Manage Project Billing Information screen — Detail Levels subtask, or in the PROJ_BILL_INFO_SCH.CSV file.
PROJ_BILL_INFO_SCH	Manage Project Billing Information — Detail Levels subtask	SPPRT_SCH_FRMT_CD		Supporting Schedule Code is not valid	Make sure that the Supporting Schedule Code is the same code that was assigned to the Invoice Project on the Manage Project Billing Information screen, or in the PROJ_BILL_INFO.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	S_ACCT_ID	Starting Account	Starting Account does not exist	Make sure that the Account is set up on the Manage Accounts screen.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	END_ACCT_ID	Ending Account	Ending Account does not exist	Make sure that the Account is set up on the Manage Accounts screen.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	OVERRIDE_MLT_RT	Multiplier	Starting and Ending Accounts Overlap	Check for overlapping values.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	S_RBA_CD	Apply to R/G/B/A	Apply to Code is not Valid	Verify that the Apply to Code is valid. Valid entries are R (Revenue), B (Billing), G

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					(Goal), and A (All).
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	ACCT_ID	Account	The Acct must have a valid function in the Account Group	Verify that the Account is set up on the Manage Project Account Groups screen for the Account Group that is assigned to the Project on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	ACCT_ID	Account	Account already exists for this Project	Make sure that this Account does not already exist for this

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Project on the Cost Fee Ovrdr screen on the Manage Project User Flow, or in the OVRIDE_FEE_ON_DIR.CSV file.
OVRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	S_RBA_CD	Apply To R/B/A	Apply To (RBA) code is not valid	Verify that the Apply To R/B/A code is valid. Valid entries are R (Revenue), B (Billing), A (Both), and N (Neither).
OVRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
OVRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
OVRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	FY_CD	Fiscal Year	Fiscal Year is not valid	Verify that the Fiscal Year is set up on the Manage Fiscal Years screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	POOL_NO	Pool	Pool Number does not exist for this Fiscal Year	Verify that the Pool Number exists for this Fiscal Year on the Manage Cost Pools screen with a Group number equal to 1 .
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	POOL_NO	Pool	Duplicate Project/Fiscal Year/Pool Number	Verify that the Fiscal Year/Pool Number combination is not already set up for this Project on the Burd Fee Ovrdr screen on the Manage Project User Flow, or in the OVERRIDE_FEE_ON_BURD.CSV file.
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	S_RBA_CD	Apply To R/B/A	Apply To (RBA) code is not valid	Verify that the Apply To R/B/A code is valid. Valid entries are R (Revenue), B (Billing), and A (Both).
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project	EMPL_ID	Employee	Not valid when using Union Functionality	You cannot add records to this table if the Enable Union

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				Functionality check box is selected on the Configure Labor Settings screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	EMPL_ID	Employee	Employee does not exist	Make sure that the Employee is set up on the Manage Employee Information.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file. Note: To apply the defaults for this employee to all projects, enter an asterisk (*) in the PROJ_ID column.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	PROJ_ID	Project	Default already exists for this Employee/Project	Make sure that a default is not already set up for this Employee/Project combination on the Manage Employee Project Timesheet

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Defaults screen or in the EMPL_PROJ_TS_DFLT.CSV file.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	APPLY_LOWER_LVL_FL	Apply to Lower Levels	Apply to lower levels flag is not valid	Verify that the Apply to Lower Levels flag is Y or N . Also, if the Project is = * (asterisk) in the input file, the Apply to Lower Levels flag must be N .
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ACCT_ID	Account	Account must be Active and Project Required.	Make sure that the Account ID is set up on the Accounts screen with the Project Required and the Active check boxes both selected.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ACCT_ID	Account	Project/Account combination does not exist or is not a member of the PAG	If the Limit Accounts check box is selected on the Basic Info tab of the Manage Project User Flow or is set to Y in the PROJ.CSV file, you must set up the Project/Account

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					wildcard on the Link Projects/Accounts screen. If the Limit Accounts check box is not selected on the Basic Info tab of the Manage Project User Flow or is set to N in the PROJ.CSV file, the Account must exist in the Project Account Group that is assigned to the Project.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ORG_ID	Organization	Organization is not valid	Make sure that the Organization is set up on the Manage Organization Structures screen and the Manage Organization Elements screen with the Active check box selected.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ORG_ID	Organization	Account/Org combination does not exist	Make sure that the Account is linked to the Organization on the Link Accounts/

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Organizations screen and that the Active column is Y .
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ORG_ID	Organization	Project/Org combination does not exist	When the Limit Orgs check box is selected on the Basic Info tab of the Manage Project User Flow or is set to Y in the PROJ.CSV file, the Project/Organization wildcard must be set up on the Link Projects/Organizations screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ORG_ID	Organization	Project/Account/Org combination does not exist	When the Limit which orgs can charge specific Accts check box is selected on the Basic Info tab of the Manage Project User Flow or is set to Y in the PROJ.CSV file, the Project/Account/Org/Ref 1/Ref 2 combination must be Y in the Active

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					column on the Link Projects/Accounts/Organizations screen or in the PROJ_ORG_ACCT.CSV file.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	REF1_ID	Reference 1	REF 1 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	REF2_ID	Reference 2	REF 2 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	REG_PAY_TYPE	Regular Pay Type	Pay Type is not valid	Verify that the Regular Pay Type is set up as a valid Pay Type on the Manage Pay Types screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project	GENL_LAB_CAT_CD	GLC	GLC does not exist	Make sure that the GLC is set up on the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				General Labor Categories screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	LAB_LOC_CD	Labor Location	Labor Location does not exist	Make sure that the Labor Location is set up on the Manage Labor Locations/ Locals screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	WORK_COMP_CD	Worker's Comp	Worker's Comp Code does not exist	Make sure that the WC Code is set up in the Manage Workers' Compensation Codes screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	BILL_LAB_CATEGORY_CD	PLC	PLC does not exist	Make sure that the PLC is set up on the Manage Project Labor Categories (PLC) screen.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	WH_STATE_CD	W/H State	The withholding state is not valid.	The Withholding State must exist in the STATE table.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	ACCT_GRP_CD	Project Account Group	Project Account Group does not exist	Make sure that the Project Account Group is set up on the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Project Account Groups screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	LAB_GRP_TY PE	Labor Group	Labor Group does not exist	Verify that the Labor Group Code is set up in the Manage Labor Locations/ Locals screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	LAB_GRP_TY PE	Labor Group	Labor Group/ Project Account Group already exists	Verify that the Project Account Group/Labor Group combination does not already exist on the Manage Labor-Group Proj-Acct-Group Timesheet Defaults screen or the LAB_ACCT_GRP_DFLT.CSV file.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	ACCT_ID	Account	Account must be a member of the Project Account Group	Make sure that the Account ID is set up for the appropriate Account Group on the Manage Project Account Groups screen with a function of LABOR , NON-LABOR ,

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					UNALLOW-LABOR , or UNALLOW NON-LABR .
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	ORG_ID	Organization	The Account/Org Combination does not exist	Make sure that the Account is linked to the Organization on the Link Accounts/ Organizations screen and that the Active column is Y .
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	REF1_ID	Reference 1	REF 1 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	REF2_ID	Reference 2	REF 2 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group	REG_PAY_TYPE	Regular Pay Type	Pay Type is not valid	Verify that the Regular Pay Type is set up as a valid Pay Type on the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				Manage Pay Types screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	GENL_LAB_CAT_CD	GLC	GLC does not exist	Make sure that the GLC is set up in the Manage General Labor Categories screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	LAB_LOC_CD	Labor Location	Labor Location does not exist	Make sure that the Labor Location is set up on the Manage Labor Locations/ Locals screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	WORK_COMP_CD	Worker's Comp	Worker's Comp Code does not exist	Make sure that the WC Code is set up on the Manage Workers' Compensation Codes screen.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	BILL_LAB_CATEGORY_CD	PLC	PLC does not exist	Make sure that the PLC is set up on the Manage Project Labor Categories (PLC) screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group	EMPL_ID	Employee	Not valid when using Union Functionality	You cannot add records to this table if the Enable Union Functionality

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				check box is selected on the Configure Labor Settings screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	EMPL_ID	Employee	Employee does not exist	Make sure that the Employee is set up on the Manage Employee Information screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	ACCT_GRP_CD	Project Account Group	Project Account Group does not exist	Make sure that the Project Account Group is set up on the Manage Project Account Groups screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	ACCT_GRP_CD	Project Account Group	Employee/Project Account Group already exists	Verify that the Employee/Project Account Group combination does not already exist on the Manage Employee Proj-Acct-Group Timesheet Defaults screen, or the EMPL_ACCT_GRP_DFLT.CSV file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	ACCT_ID	Account	Account must be a member of the Project Account Group	Make sure that the Account ID is set up for the appropriate Account Group on the Manage Project Account Groups screen with a function of LABOR , NON-LABOR , UNALLOW-LABOR , or UNALLOW NON-LABR .
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	ORG_ID	Organization	The Account/Org Combination does not exist	Make sure that the Account is linked to the Organization on the Link Accounts/ Organizations screen and that the Active column is Y .
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	REF1_ID	Reference 1	REF 1 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-	REF2_ID	Reference 2	REF 2 does not exist	Verify that the Reference Number is set

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Group Timesheet Defaults				up on the Manage Reference Structures screen and the Manage Reference Elements screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	REG_PAY_TYPE	Regular Pay Type	Pay Type is not valid	Verify that the Regular Pay Type is set up as a valid Pay Type on the Manage Pay Types screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	GENL_LAB_CATEGORY_CD	GLC	GLC does not exist	Make sure that the GLC is set up on the Manage General Labor Categories screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	LAB_LOC_CD	Labor Location	Labor Location does not exist	Make sure that the Labor Location is set up on the Manage Labor Locations/ Locals screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	WORK_COMP_CD	Worker's Comp	Worker's Comp Code does not exist	Make sure that the WC Code is set up on the Manage Workers' Compensation Codes screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group	BILL_LAB_CATEGORY_CD	PLC	PLC does not exist	Make sure that the PLC is set up on the Manage Project Labor

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				Categories (PLC) screen.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	WH_STATE_CD	W/H State	The Withholding State is not valid	The Withholding State must exist in the STATE table.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	USER_ID		User ID is not valid	Make sure that the User ID is set up in the database and on the Manage Users screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	DFLT_PROJ_ID		Project ID does not exist	Make sure that the Project ID exists on the Basic Info tab of the Manage Project User Flow.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	PROJ_ID	Project	Project ID does not exist	Make sure that the Project ID exists either on the Basic Info tab of the Manage Project User Flow or in the PROJ.CSV file.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	PROJ_ID	Project	Project already exists	Make sure that the Project does not already exist on the Manage Project Timesheet Defaults

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					screen or in the PROJ_TS_DEFAULT.CSV file.
PROJ_TS_DEFAULT	Manage Project Timesheet Defaults	APPLY_LOWER_LEVELS_FL	Apply to Lower Levels	Apply to lower levels flag is not valid	Verify that the Apply to Lower Levels flag is Y or N .
PROJ_TS_DEFAULT	Manage Project Timesheet Defaults	ORG_ID	Organization	Organization is not valid	Make sure that the Organization is set up on the Manage Organization Elements screen. Also, if the Limit Orgs check box is selected on the Basic Info tab of the Manage Project User Flow or is set to Y in the PROJ.CSV file for this Project, the Project/Organization wildcard must be set up on the Link Projects/Organizations screen.
PROJ_TS_DEFAULT	Manage Project Timesheet Defaults	ORG_ID	Organization	Account/Org combination is not valid	Make sure that the Account is linked to the Organization on the Link Projects/Organizations screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Organizations screen and that the Active column is Y . Also, if the Limit which Orgs can charge specific Accts check box is selected on the Basic Info tab of the Manage Project User Flow or is set to Y in the PROJ.CSV file, the Project/Account/Org/Ref 1/Ref 2 combination must exist with the Active column set to Y on the Link Projects/Accounts/Organizations screen, or in the PROJ_ORG_ACCT.CSV file.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	ACCT_ID	Account	Account is not valid	Make sure that the Account ID is set up on the Manage Accounts screen with the Project Required and the Active

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					check boxes both selected.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	ACCT_ID	Account	Project/Account combination does not exist or is not a member of the PAG	If the Limit Accounts check box is selected on the Basic Info tab of the Manage Project User Flow or is set to "" in the PROJ.CSV file, the Project/Account wildcard must be set up on the Link Projects/Accounts screen. If it is set to N , the Account must exist in the Project Account Group that is assigned to the Project.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	REF1_ID	Reference 1	REF 1 does not exist	Verify that the Reference Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
PROJ_TS_DFLT	Manage Project	REF2_ID	Reference 2	REF 2 does not exist	Verify that the Reference

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Timesheet Defaults				Number is set up on the Manage Reference Structures screen and the Manage Reference Elements screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	REG_PAY_TYPE	Regular Pay Type	Pay Type is not valid	Verify that the Regular Pay Type is set up as a valid Pay Type on the Manage Pay Types screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	GENL_LAB_CATEGORY_CD	GLC	GLC does not exist	Make sure that the GLC is set up on the Manage General Labor Categories screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	LAB_LOC_CD	Labor Location	Labor Location does not exist	Make sure that the Labor Location is set up on the Manage Labor Locations/ Locals screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	WORK_COMP_CD	Worker's Comp	Worker's Comp Code does not exist	Make sure that the WC Code is set up on the Manage Workers' Compensation Codes screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	BILL_LAB_CATEGORY_CD	PLC	PLC does not exist	Make sure that the PLC is set up on the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Project Labor Categories (PLC) screen.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	WH_STATE_CD	W/H State	The Withholding State is not valid	The Withholding State must exist in the State table.
PROJ_RPT_ID	Manage Alternate Projects	PROJ_RPT_ID	Project Report	The Project Report ID already exists.	Make sure that the Project Report ID does not already exist in the PROJ_RPT_ID table or the PROJ_RPT_ID.csv file.
PROJ_RPT_ID	Manage Alternate Projects	PROJ_RPT_ID	Project Report	The Project Report ID exceeds the maximum number of characters.	Make sure that the Project Report ID does not exceed the top level length set on the Configure Project Settings screen.
PROJ_RPT_ID	Manage Alternate Projects	LVL_NO	Level Number	Level Number must be a number.	Make sure that the Level Number is a numeric field and does not already exist for the same PROJ_RPT_ID. Must be in increments of 1.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_RPT_ID	Manage Alternate Projects	PROJ_RPT_DESC	Project Report Description	The Project Report Description is missing.	Make sure that there is a Project Report Description for the PROJ_RPT_ID.
PROJ_RPT_ID	Manage Alternate Projects	Lxx_PROJ_RPT_NAME	Level xxx Project Report Name	The Project Report Name exceeds the maximum number of characters allowed.	Make sure that the project report description does not exceed the maximum number of characters allowed for each Level 1 – Level 15.
PROJ_RPT_ID	Manage Alternate Projects	Lxx_PROJ_RPT_SEG_ID	Level xxx Project Report Segment	The Project report segment exceeds the maximum number of characters allowed.	Make sure that the project report segments do not exceed the maximum number of characters allowed for each Level 1 – 15.
TOP_LVL_RPT	Manage Alternate Projects	PROJ_RPT_ID	Project Report	The project report ID does not exist.	Make sure that the Project Report ID exists in the PROJ_RPT_ID table or the PROJ_RPT_ID.csv file.
TOP_LVL_RPT	Manage Alternate Projects	LVL_DESC	Level Description	The project level description is missing.	Make sure that the project Level Description

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					exists in the TOP_LVL_RPT.csv file.
TOP_LVL_RPT	Manage Alternate Projects	LVL_LEN_NO	Level Length	The level length is missing.	Make sure the Level Length exists in the TOP_LVL_RPT.csv file.
TOP_LVL_RPT	Manage Alternate Projects	LVL_LEN_NO	Level Length	The level length must be a numeric value.	Make sure that the Level Length is a numeric field.
TOP_LVL_RPT	Manage Alternate Projects	LVL_NO	Level Number	The level number is missing.	Make sure the Level Number exists in the TOP_LVL_RPT.csv file.
TOP_LVL_RPT	Manage Alternate Projects	LVL_NO	Level Number	Level Number must be a number.	Make sure that the Level Number is a numeric field and does not already exist for the same PROJ_RPT_ID.
PROJ_RPT_PROJ	Manage Alternate Projects — Selected Projects subtask	PROJ_ID	Project	The project does not exist.	Make sure that the Project exists in the PROJ table or PROJ.csv file.
PROJ_RPT_PROJ	Manage Alternate Projects — Selected Projects subtask	PROJ_RPT_ID	Project Report	The project report ID does not exist.	Make sure that the Project Report ID exists in the PROJ_RPT_ID table or the PROJ_RPT_ID.csv file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
PROJ_RPT_PROJ	Manage Alternate Projects — Selected Projects subtask	INCL_SUBPROJ_FL	Include Sub Project (Y/N)	The include lower level projects flag must be Y or N.	Make sure that the INCL_SUBPROJ_FL = Y or N.

Technical Information

This section discusses processing details and the information derived when importing project data into Costpoint.

Processing Details

1. Any pre-existing information in the worktables is deleted. (Normally there is not any data in these tables at the start of processing unless a previous attempt to use the Import Project Master Data screen terminated abnormally.)
2. If a SCHEMA.INI file does not exist in the Import Directory, Costpoint creates one when you click the **Upload** button on the Import Project Master Data screen. This file must exist in the import directory for the Project Preprocessor to validate any information in the input files.
3. The preprocessor checks the length of each field as it is being read into the worktables. If a field is too long to fit into the worktable, it is truncated.
4. Worktables are populated with the information from the .csv files. NULL columns are replaced with default project information, if appropriate, and then all records are validated.
5. Error information is inserted into the Z_PJPPREP_ERR table. This information is displayed on the Import Project Information screen after the upload step is complete; you can sort the information by double-clicking the column heading. You can print the Project Preprocessor Error report for review.
6. The Upload process must complete without errors before you can import into the database. When the Upload completes without errors, you can print the Project Preprocessor Report.
7. Once you have printed the Project Preprocessor Report, the import process is enabled and you can import records into the database.

Derived Information

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ	Basic Info tab of the Manage Project User Flow	TXBL_PROJ_FL		Insert an N . This field is not used.
PROJ	Basic Info tab of the Manage Project User Flow	LVL_NO	Level	Derived from the PROJ_ID.
PROJ	Basic Info tab of the Manage Project User Flow	INVT_FL		Insert an N . This field is not used.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_END_DT		The upload process populates the end date with a NULL value. After importing the data, run the Update Project Period of Performance toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_START_DT		The upload process populates the start date with a NULL value. After importing the data, run the Update Project Period of Performance toolkit. This populates the correct values from the PROJ_MOD table.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_ABBRV_CD	Project Abbreviation	If NULL in the input file, insert a ' ' (space) because NULLs are not allowed in the PROJ table.
PROJ	Basic Info tab of the Manage Project User Flow	MODIFIED_BY		User ID that imports the data.
PROJ	Basic Info tab of the Manage Project User Flow	TIME_STAMP		System date and time of import.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_V_TOT_AMT		The upload process populates the total contract value with zero. After importing the data, run the Update Contract and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_F_TOT_AMT		The upload process populates the total funded value with zero. After importing the data, run the Update Contract and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ	Basic Info tab of the Manage Project User Flow	ROWVERSION		Enter zero.
PROJ	Basic Info tab of the Manage Project User Flow	L1_PROJ_NAME		PROJ_NAME.
PROJ	Basic Info tab of the Manage Project User Flow	L2_PROJ_NAME		If LVL_NO > 1, PROJ_NAME of LVL_2 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L3_PROJ_NAME		If LVL_NO > 2, PROJ_NAME of LVL_3 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L4_PROJ_NAME		If LVL_NO > 3, PROJ_NAME of LVL_4 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L5_PROJ_NAME		If LVL_NO > 4, PROJ_NAME of LVL_5 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L6_PROJ_NAME		If LVL_NO > 5, PROJ_NAME of LVL_6 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L7_PROJ_NAME		If LVL_NO > 6, PROJ_NAME of LVL_7 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L8_PROJ_NAME		If LVL_NO > 7, PROJ_NAME of LVL_8 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L9_PROJ_NAME		If LVL_NO > 8, PROJ_NAME of LVL_9 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L10_PROJ_NAME		If LVL_NO > 9, PROJ_NAME of LVL_10

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L11_PROJ_NAME		If LVL_NO > 10 , PROJ_NAME of LVL_11 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L12_PROJ_NAME		If LVL_NO > 11 , PROJ_NAME of LVL_12 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L13_PROJ_NAME		If LVL_NO > 12 , PROJ_NAME of LVL_13 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L14_PROJ_NAME		If LVL_NO > 13 , PROJ_NAME of LVL_14 PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	GOVT_LAB_TYPE_FL		N .
PROJ	Basic Info tab of the Manage Project User Flow	L1_PROJ_SEGMENT		First segment of Proj ID.
PROJ	Basic Info tab of the Manage Project User Flow	L2_PROJ_SEGMENT		If LVL_NO > 1 , 2nd Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L3_PROJ_SEGMENT		If LVL_NO > 2 , 3rd Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L4_PROJ_SEGMENT		If LVL_NO > 3 , 4th Segment of PROJ_ID, else NULL.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ	Basic Info tab of the Manage Project User Flow	L5_PROJ_SEG_ID		If LVL_NO > 4 , 5th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L6_PROJ_SEG_ID		If LVL_NO > 5 , 6th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L7_PROJ_SEG_ID		If LVL_NO > 6 , 7th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L8_PROJ_SEG_ID		If LVL_NO > 7 , 8th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L9_PROJ_SEG_ID		If LVL_NO > 8 , 9th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L10_PROJ_SEG_ID		If LVL_NO > 9 , 10th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L11_PROJ_SEG_ID		If LVL_NO > 10 , 11th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L12_PROJ_SEG_ID		If LVL_NO > 11 , 12th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L13_PROJ_SEG_ID		If LVL_NO > 12 , 13th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	L14_PROJ_SEG_ID		If LVL_NO > 13 , 14th Segment of PROJ_ID, else NULL.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ	Basic Info tab of the Manage Project User Flow	L15_PROJ_SEG_ID		If LVL_NO > 14 , 15th Segment of PROJ_ID, else NULL.
PROJ	Basic Info tab of the Manage Project User Flow	LAST_RQ_ID		NULL. This field is not used.
PROJ	Basic Info tab of the Manage Project User Flow	RQ_APPR_PRO C_CD		NULL. This field is populated when a project is linked to a Requisition Approval Process Code on the Manage Purchase Requisition Approval Processes screen.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_MGR_NAME	Project Manager (Name)	If PROJ_MGR_NAME is NULL and EMPL_ID is populated in the input file, insert the PROJ_MGR_NAME value by selecting the LAST_FIRST_NAME from the EMPL table where the EMPL_ID in input file = EMPL_ID in EMPL table. If both EMPL_ID and PROJ_MGR_NAME are NULL in the input file, make the PROJ_MGR_NAME = '' since

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				PROJ_MGR_NAME does not allow NULLS in the table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_V_FEE_A MT		The upload process populates the contract fee amount with zero. After importing the data, run the Update Contract and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_V_CST_A MT		The upload process populates the contract cost amount with zero. After importing the data, run the Update Contract and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_F_FEE_A MT		The upload process populates the funded fee amount with zero. After importing the data, run the Update Contract

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PROJ_F_CST_A MT		The upload process populates the funded cost amount with zero. After importing the data, run the Update Contract and Funded Values toolkit. This populates the correct values from the PROJ_MOD table.
PROJ	Basic Info tab of the Manage Project User Flow	PRIME_CONTR_ID	Prime Contract No	If the PRIME_CONTR_ID is NULL in the input file, enter a ' ' (space) since NULLs are not allowed in this field.
PROJ	Basic Info tab of the Manage Project User Flow	SUBCTR_ID	Subcontractor No	If the SUBCTR_ID is NULL in the input file, enter a ' ' (space) since NULLs are not allowed in this field.
PROJ	Basic Info tab of the Manage Project User Flow	CUST_PO_ID	Purchase Order No	If the CUST_PO_ID is NULL in the input file, enter a ' ' (space) since NULLs are not allowed in this field.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				' (space) since NULLs are not allowed in this field.
PROJ_EDIT		PROJ_ID		PROJ_ID from PROJ.
PROJ_EDIT		PROJ_NAME		PROJ_NAME from PROJ.
PROJ_EDIT		PROJ_ABBRV_CD		PROJ_ABBRV_CD from PROJ.
PROJ_EDIT		ACCT_GRP_CD		ACCT_GRP_CD from PROJ.
PROJ_EDIT		ORG_ID		ORG_ID from PROJ.
PROJ_EDIT		ALLOW_CHARGES_FL		ALLOW_CHARGES_FL from PROJ.
PROJ_EDIT		ACTIVE_FL		ACTIVE_FL from PROJ.
PROJ_EDIT		DFLT_ORG_ENTRY_FL		DFLT_ORG_ENTRY_FL from PROJ.
PROJ_EDIT		LIMIT_ACCTS_FL		LIMIT_ACCTS_FL from PROJ.
PROJ_EDIT		LIMIT_ORGS_FL		LIMIT_ORGS_FL from PROJ.
PROJ_EDIT		LIMIT_AO_FL		LIMIT_AO_FL from PROJ.
PROJ_EDIT		PROJ_START_DT		PROJ_START_DT from PROJ (NULL).
PROJ_EDIT		PROJ_END_DT		PROJ_END_DT from PROJ (NULL).
PROJ_EDIT		PROJ_WORK_FRC_FL		PROJ_WORK_FRC_FL from PROJ.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_EDIT		TOP_LVL_WRK_FRC_FL		TOP_LVL_WRK_FRC_FL from PROJ.
PROJ_EDIT		MODIFIED_BY		USER ID that imports the data.
PROJ_EDIT		TIME_STAMP		System date and time of import.
PROJ_EDIT		ROWVERSION		ROWVERSION from PROJ.
PROJ_LVL		PROJ_ID_TOP		Project Structure defined in PROJ.
PROJ_LVL		PROJ_LVL_KEY		Project Structure defined in PROJ.
PROJ_LVL		LVL_NO		Project Structure defined in PROJ.
PROJ_LVL		LVL_LEN_NO		Project Structure defined in PROJ.
PROJ_LVL		LVL_NAME		If the Level Name of the derived level number for the project exists in the DEFAULT_PROJ_LEVELS table, insert the LVL_NAME from the DEFAULT_PROJ_LEVELS table. If the Level Name does not exist in the DEFAULT_PROJ_LEVELS table, insert "Level X" and substitute X for the appropriate level number.
PROJ_LVL		MODIFIED_BY		USER ID that imports the data.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_LVL		TIME_STAMP		System date and time of import.
PROJ_LVL		ROWVERSION		ROWVERSION from PROJ.
PROJ_ERMS		PROJ_ID		If you are licensed for ERMS, insert PROJ_ID from PROJ. If you are not licensed for ERMS, this table is not created.
PROJ_ERMS		EXPORT_FL		If you are licensed for ERMS, insert N . If you are not licensed for ERMS, this table is not created.
PROJ_ERMS		MODIFIED_BY		If you are licensed for ERMS, insert USER ID that imports the data. If you are not licensed for ERMS, this table is not created.
PROJ_ERMS		TIME_STAMP		If you are licensed for ERMS, insert System Date and Time of import. If you are not licensed for ERMS, this table is not created.
PROJ_ERMS		ROWVERSION		If licensed for ERMS, insert ROWVERSION from PROJ. If not licensed for ERMS, this table is not created.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_MOD	Manage Modifications	PROJ_MOD_DESC		If PROJ_MOD_DESC is NULL in the input file, enter a ' ' (space) since NULLs are not allowed in the table.
PROJ_MOD	Manage Modifications	NOTES	Notes	If NOTES is NULL in the input file, enter a ' ' (space) since NULLs are not allowed in the table.
PROJ_MOD	Manage Modifications	MODIFIED_BY		USER ID that imports the data.
PROJ_MOD	Manage Modifications	TIME_STAMP		System date and time of import.
PROJ_MOD	Manage Modifications	PROJ_V_PROFIT_RT	Value Fee %	If PROJ_V_COST_A MT is not NULL, PROJ_V_FEE_A MT / PROJ_V_COST_A MT; otherwise, use 0.
PROJ_MOD	Manage Modifications	PROJ_F_PROFIT_RT	Funding Fee %	If PROJ_F_COST_A MT is not NULL, PROJ_F_FEE_A MT / PROJ_F_COST_A MT; otherwise, use 0.
PROJ_MOD	Manage Modifications	ROWVERSION		
PROJ_MOD	Manage Modifications	PROJ_MOD_ID	ID	If the Modification ID is NULL in the input file, insert 0000. This field is required in the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				PROJ_MOD table.
PROJ_MOD	Manage Modifications	ITEM_KEY		Synthetic key (system use).
PROJ_REV_SET UP	Manage Revenue Information	REV_ADJ_AMT		Zero.
PROJ_REV_SET UP	Manage Revenue Information	CONTR_LOSS_VAL_AMT	ITD Revenue Loss Amount	Zero.
PROJ_REV_SET UP	Manage Revenue Information	MODIFIED_BY		User ID that imports the data.
PROJ_REV_SET UP	Manage Revenue Information	TIME_STAMP		System date and time of import.
PROJ_REV_SET UP	Manage Revenue Information	ROWVERSION		Enter zero.
PROJ_REV_SET UP	Manage Revenue Information	REV_CALC1_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	If this field is NULL in the input file and S_Rev_Formula_CD = CIMR , RSMNLM , or CVPCVSE , insert 1 . If this field is NULL in the input file and S_Rev_Formula_CD does not = CIMR , RSMNLM , or CVPCVSE , insert zero.
PROJ_REV_SET UP	Manage Revenue Information	REV_CALC2_AMT	(The name changes based on the revenue formula. See the "Revenue Formula Validation Detail" section.)	If this field is NULL in the input file and S_Rev_Formula_CD = CVPCVSE , insert 1 . If this field is NULL in the input file and S_Rev_Formula_CD does not = CVPCVSE , insert zero.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_REV_SET UP	Manage Revenue Information	LBR_MULT_RT	Goal Multiplier - Labor	If this field is NULL in the input file, insert a 1 .
PROJ_REV_SET UP	Manage Revenue Information	NLBR_MULT_RT	Goal Multiplier - Non Labor	If this field is NULL in the input file, insert a 1 .
PROJ_BILL_INF O	Manage Project Billing Information	LAST_BILL_NO_I D	Last Bill Number	If the Last Bill Number is NULL in the input file, insert a ' ' (space) since NULLs are not allowed in the PROJ_BILL_INF O table.
PROJ_BILL_INF O	Manage Project Billing Information	S_WHEN_RETAI N_CD	Retainage - Withhold On	If the Retainage Withhold On field is NULL in the input file, insert a ' ' (space) since NULLs are not allowed in the PROJ_BILL_INF O table.
PROJ_BILL_INF O	Manage Project Billing Information	S_1035_TYPE	Government 1035 Format Information - Print Cost Plus/Fixed Price Format or Print Using T&M Format	If the 1035 Format is NULL in the input file, insert CP since NULLs are not allowed in the PROJ_BILL_INF O table.
PROJ_BILL_INF O	Manage Project Billing Information	ACCT_LVL_1035 _NO	Roll up accounts to level	If the ACCT_LVL_1035 _NO is NULL in the input file, insert 1 since NULLs are not allowed in the PROJ_BILL_INF O table.
PROJ_BILL_INF O	Manage Project Billing Information	MODIFIED_BY		USER ID that imports the data.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_BILL_INF O	Manage Project Billing Information	TIME_STAMP		System date and time of import.
PROJ_BILL_INF O	Manage Project Billing Information	ROWVERSION		
PROJ_BILL_INF O	Manage Project Billing Information	LAST_BILL_NO		Last Bill Number — Numeric Suffix.
PROJ_BILL_INF O	Manage Project Billing Information	BILL_NUM_LEN_ NO		Length of Last Bill Number — Numeric Suffix.
PROJ_BILL_INF O	Manage Project Billing Information	LAST_BILL_ID		Last Bill Number — Character Prefix.
PROJ_BILL_INF O	Manage Project Billing Information	BILL_DESC	Bill Heading	If the Bill Heading is NULL in the input file, insert a ' ' (space) since NULLs are not allowed for this field in the PROJ_BILL_INF O table.
PROJ_BILL_INF O	Manage Project Billing Information	S_INVT_BILL_C D	Bill Inventory Issues As (Cost, Units, Accounts)	If S_INVT_BILL_C D is NULL, insert C .
PROJ_BILL_INF O	Manage Project Billing Information	PRICE_CATLG_ CD	Catalog	If PRICE_CATLG_ CD is NULL in the input file, insert a ' ' (space).
PROJ_BILL_INF O	Manage Project Billing Information	S_PRICE_SRCE _CD		If S_INVT_BILL_C D = C , insert a " (space). If S_INVT_BILL_C D = U or A , insert C if PRICE_CATLG_ CD is not NULL, and P if PRICE_CATLG_ CD is NULL and

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				CLIN_ID is not NULL.
PROJ_BILL_INF O	Manage Project Billing Information	CLIN_ID	CLIN	If CLIN_ID is NULL in the input file, insert a " " (space).
PROJ_BILL_INF O	Manage Project Billing Information	SRCE_PROJ_ID	Source Project	If CLIN_ID is not NULL, insert PROJ_ID from PROJ_CLIN where CLIN_ID equals CLIN_ID in PROJ_CLIN. If CLIN_ID is NULL or if it is equal to a " " (space), insert a " " (space) for the SRCE_PROJ_ID.
PROJ_BILL_INF O	Manage Project Billing Information	PROGRESS_PMT_RT	Rates — Progress Payment	If this field is NULL, enter 1.
PROJ_BILL_INF O	Manage Project Billing Information	EST_CST_AMT	Estimate to Complete	If this field is NULL, enter zero.
PROJ_BILL_INF O	Manage Project Billing Information	LAST_1443_NO		Enter a zero.
PROJ_BILL_INF O	Manage Project Billing Information	LAST_1443_ID		Enter a " " (space).
PROJ_BILL_INF O	Manage Project Billing Information	LAST_1443_NO_ID		Enter a " " (space).
PROJ_BILL_INF O	Manage Project Billing Information	LEN_1443_NO		Enter zero.
PROJ_BILL_INF O	Manage Project Billing Information	S_CONTR_PRICE_CD	Contract Info — Price Basis	If Price Basis is NULL, insert a " " (space) since NULLs are not allowed in the table.
PROJ_BILL_INF O	Manage Project Billing Information	CONTR_OVERRIDE_AMT	Other Amount	If this field is NULL, enter zero.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_BILL_INF O	Manage Project Billing Information	CONTR_REP_N AME	Contract Info — Rep Name	If this field is NULL, enter a " " (space) since NULLs are not allowed in the table.
PROJ_BILL_INF O	Manage Project Billing Information	CONTR_REP_TI TLE	Contract Info — Rep Title	If this field is NULL, enter a " " (space) since NULLs are not allowed in the table.
PROJ_BILL_INF O	Manage Project Billing Information	CONTR_OFFCR _ TITLE		Input a " " (space).
PROJ_BILL_INF O	Manage Project Billing Information	RSN_CD	Reason Code	Insert a " " (space). This field is not used.
PROJ_CUST_SE TUP	Manage Project Billing Information — Customers subtask	MODIFIED_BY		User ID that imports the data.
PROJ_CUST_SE TUP	Manage Project Billing Information — Customers subtask	TIME_STAMP		System date and time of import.
PROJ_CUST_SE TUP	Manage Project Billing Information — Customers subtask	ROWVERSION		Enter zero.
PROJ_ORG_AC CT	Link Projects/ Accounts/ Organizations	MODIFIED_BY		User ID that imports the data.
PROJ_ORG_AC CT	Link Projects/ Accounts/ Organizations	TIME_STAMP		System date and time of import.
PROJ_ORG_AC CT	Link Projects/ Accounts/ Organizations	ROWVERSION		Enter zero.
PROJ_GOV'T_C ONTR	Manage Government	DMS_DPS_CD	DPAS Purchasing Rating	If this field is NULL, enter a " " (space) since NULLs are not

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
	Contract Information			allowed in the table.
PROJ_GOVT_CONTR	Manage Government Contract Information	COM_APPLIC_FL		Insert a NULL. This field is not in use. It exists in the PROJ table.
PROJ_GOVT_CONTR	Manage Government Contract Information	FUND_SRCE_DESC	Funding Source	If this field is NULL in the input file, insert a " " (space) since NULLs are not allowed in the input file.
PROJ_GOVT_CONTR	Manage Government Contract Information	PRIME_CONTR_ID		Insert a NULL. This field is not in use. It exists in the PROJ table.
PROJ_GOVT_CONTR	Manage Government Contract Information	SUBCTR_ID		Insert a NULL. This field is not in use. It exists in the PROJ table.
PROJ_GOVT_CONTR	Manage Government Contract Information	MODIFIED_BY		User ID that imports the data.
PROJ_GOVT_CONTR	Manage Government Contract Information	TIME_STAMP		System date and time of import.
PROJ_GOVT_CONTR	Manage Government Contract Information	ROWVERSION		Enter zero.
PROJ_GOVT_CONTR	Manage Government Contract Information	CUST_PO_ID		Insert a NULL. This field is not in use. It exists in the PROJ table.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_LAB_CAT	Link Project Labor Categories to Projects	BILL_LAB_CAT_DESC	Description	If NULL in the input file, insert the BILL_LAB_CAT_DESC from the BILL_LAB_CAT table where BILL_LAB_CAT_CD in the input file equals the BILL_LAB_CAT_CD in the BILL_LAB_CAT table.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	MODIFIED_BY		User ID that imports the data.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	TIME_STAMP		System date and time of import.
PROJ_LAB_CAT	Link Project Labor Categories to Projects	ROWVERSION		
PROJ_EMPL	Manage Employee Work Force	MODIFIED_BY		User ID that imports the data.
PROJ_EMPL	Manage Employee Work Force	TIME_STAMP		System date and time of import.
PROJ_EMPL	Manage Employee Work Force	ROWVERSION		Enter zero.
PROJ_VEND	Manage Vendor Work Force	MODIFIED_BY		User ID that imports the data.
PROJ_VEND	Manage Vendor Work Force	TIME_STAMP		System date and time of import.
PROJ_VEND	Manage Vendor Work Force	ROWVERSION		Enter zero.
PROJ_VEND_E MPL	Manage Vendor Employee Work Force	MODIFIED_BY		User ID that imports the data.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_VEND_E MPL	Manage Vendor Employee Work Force	TIME_STAMP		System date and time of import.
PROJ_VEND_E MPL	Manage Vendor Employee Work Force	ROWVERSION		Enter zero.
PROJ_EMPL_LA B_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	MODIFIED_BY		User ID that imports the data.
PROJ_EMPL_LA B_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	TIME_STAMP		System date and time of import.
PROJ_EMPL_LA B_CAT	Assign PLC to Employee Work Force subtask of the Manage Employee Work Force screen	ROWVERSION		Enter zero.
PROJ_VEND_LA B_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	MODIFIED_BY		User ID that imports the data.
PROJ_VEND_LA B_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	TIME_STAMP		System date and time of import.
PROJ_VEND_LA B_CAT	Assign PLC to Vendor Work Force subtask of the Manage Vendor Work Force screen	ROWVERSION		Enter zero.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_VEND_E MPL_PLC	Assign PLC to Vendor Employee Work Force subtask of the Manage Vendor Employee Work Force screen	MODIFIED_BY		User ID that imports the data.
PROJ_VEND_E MPL_PLC	Assign PLC to Vendor Employee Work Force subtask of the Manage Vendor Employee Work Force screen	TIME_STAMP		System date and time of import.
PROJ_VEND_E MPL_PLC	Assign PLC to Vendor Employee Work Force subtask of the Manage Vendor Employee Work Force screen	ROWVERSION		Enter zero.
BILL_LAB_CAT	Manage Project Labor Categories (PLC)	MODIFIED_BY		User ID that imports the data.
BILL_LAB_CAT	Manage Project Labor Categories (PLC)	TIME_STAMP		System date and time of import.
BILL_LAB_CAT	Manage Project Labor Categories (PLC)	ROWVERSION		Enter zero.
BILL_LAB_CAT	Manage Project Labor Categories (PLC)	BILL_AVG_RT_A MT		Enter zero.
PROJ_LAB_CAT _MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	MODIFIED_BY		User ID that imports the data.
PROJ_LAB_CAT _MAP	Link GLC to Project PLC subtask of the Link Project	TIME_STAMP		System date and time of import.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
	Labor Categories to Projects screen			
PROJ_LAB_CAT_MAP	Link GLC to Project PLC subtask of the Link Project Labor Categories to Projects screen	ROWVERSION		Enter zero.
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	PROJ_LC_RT_KEY		Insert Max (LAST_KEY) + 1 from the SEQ_GENERATOR table where S_TABLE_ID = DELTEK.PROJ_LAB_CAT_RT_SC.
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	START_DT		If this field is NULL in the input file, insert "01/01/1900."
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	END_DT	Ending Date	If this field is NULL in the input file, insert 12/31/3000 .
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	MODIFIED_BY		User ID that imports the data.
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	TIME_STAMP		System date and time of import.
PROJ_LAB_CAT_RT_SC	Link Project Labor Categories to Projects	ROWVERSION		Enter zero.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	PROJ_EMPL_RT_KEY		Synthetic Key (System Use).
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	START_DT	Starting Date	If this field is NULL in the input file, insert 01/01/1900 .

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	END_DT	Ending Date	If this field is NULL in the input file, insert 12/31/3000 .
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	MODIFIED_BY		User ID that imports the data.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	TIME_STAMP		System date and time of import.
PROJ_EMPL_RT_SCH	Link PLC Rates to Employee/ Vendor screen	ROWVERSION		Enter zero.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	LAB_CAT_RT_KEY		Synthetic Key (System Use).
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	START_DT	Starting Date	If this field is NULL in the input file, insert 01/01/1900 .
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	END_DT	Ending Date	If this field is NULL in the input file, insert 01/01/3000 .
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	MODIFIED_BY		User ID that imports the data.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	TIME_STAMP		System date and time of import.
LAB_CAT_RT_SCH	Manage Project Labor Categories (PLC) — Billing Rates subtask	ROWVERSION		Enter zero.
TM_RT_ORDER	Manage Rate Sequence Orders	MODIFIED_BY		User ID that imports the data.
TM_RT_ORDER	Manage Rate Sequence Orders	TIME_STAMP		System date and time of import.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
TM_RT_ORDER	Manage Rate Sequence Orders	ROWVERSION		Enter zero.
TM_RT_ORDER	Manage Rate Sequence Orders	TM_RT_ORDER_KEY		Synthetic Key (System Use).
CEIL_DIR_CST	Manage Direct Cost Ceilings	MODIFIED_BY		User ID that imports the data.
CEIL_DIR_CST	Manage Direct Cost Ceilings	TIME_STAMP		System date and time of import.
CEIL_DIR_CST	Manage Direct Cost Ceilings	ROWVERSION		
CEIL_DIR_HRS	Manage Direct Cost Ceilings	MODIFIED_BY		User ID that imports the data.
CEIL_DIR_HRS	Manage Direct Cost Ceilings	TIME_STAMP		System date and time of import.
CEIL_DIR_HRS	Manage Direct Cost Ceilings	ROWVERSION		Enter zero.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	ALLOC_GRP_NO		Insert 1.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	MODIFIED_BY		User ID that imports the data.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	TIME_STAMP		System date and time of import.
CEIL_BURDEN_CST	Manage Burden Cost Ceilings	ROWVERSION		Enter zero.
EMPL_CEIL	Manage Employee Hour Ceilings	MODIFIED_BY		User ID that imports the data.
EMPL_CEIL	Manage Employee Hour Ceilings	TIME_STAMP		System date and time of import.
EMPL_CEIL	Manage Employee Hour Ceilings	ROWVERSION		Enter zero.
VEND_CEIL	Manage Vendor Hour Ceilings	MODIFIED_BY		User ID that imports the data.
VEND_CEIL	Manage Vendor Hour Ceilings	TIME_STAMP		System date and time of import.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
VEND_CEIL	Manage Vendor Hour Ceilings	ROWVERSION		Enter zero.
PROJ_BILL_INF_O_SCH	Manage Project Billing Information — Detail Levels subtask	MODIFIED_BY		User ID that imports the data.
PROJ_BILL_INF_O_SCH	Manage Project Billing Information — Detail Levels subtask	TIME_STAMP		System date and time of import.
PROJ_BILL_INF_O_SCH	Manage Project Billing Information — Detail Levels subtask	ROWVERSION		Enter zero.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	MODIFIED_BY		User ID that imports the data.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	TIME_STAMP		System date and time of import.
OVERRIDE_MLT_ON_DIR	Manage Multiplier Overrides	ROWVERSION		Enter zero.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	MODIFIED_BY		User ID that imports the data.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	TIME_STAMP		System date and time of import.
OVERRIDE_FEE_ON_DIR	Manage Cost Fee Overrides	ROWVERSION		Enter zero.
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	ALLOC_GRP_NO		Insert 1.
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	MODIFIED_BY		User ID that imports the data.
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	TIME_STAMP		System date and time of import.
OVERRIDE_FEE_ON_BURD	Manage Burden Fee Overrides	ROWVERSION		Enter zero.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	TIME_STAMP		System date and time of import.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	ROWVERSION		Enter zero.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	OT_PAY_TYPE		Insert a NULL. This field is not used.
EMPL_PROJ_TS_DFLT	Manage Employee Project Timesheet Defaults	MODIFIED_BY		User ID that imports the data.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	OT_PAY_TYPE		Insert a NULL. This field is not used.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	MODIFIED_BY		User ID that imports the data.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	TIME_STAMP		System date and time of import.
LAB_ACCT_GRP_DFLT	Manage Labor-Group Proj-Acct-Group Timesheet Defaults	ROWVERSION		Enter zero.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	MODIFIED_BY		User ID that imports the data.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	TIME_STAMP		System date and time of import.
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group	ROWVERSION		Enter zero.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
	Timesheet Defaults			
EMPL_ACCT_GRP_DFLT	Manage Employee Proj-Acct-Group Timesheet Defaults	OT_PAY_TYPE		Insert a NULL. This field is not used.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	OT_PAY_TYPE		Insert a NULL. This field is not used.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	MODIFIED_BY		User ID that imports the data.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	TIME_STAMP		System date and time of import.
PROJ_TS_DFLT	Manage Project Timesheet Defaults	ROWVERSION		Enter zero.

Up to four new tables are included in the upload process. No new .CSV files are required for them. The data inserted into the tables derives from existing .CSV files. These tables were introduced for enhanced performance:

- **PROJ_HIERARCHY:** This table stores the ALL projects and their parent project number. This table derives from the PROJ.CSV file.
- **PROJ_SRCE_PROJ:** This table stores ALL projects and their source project number. The source project number is used for project labor category defaults and validations. This table derives from the PROJ.CSV file and/or TM_RT_ORDER.CSV file.
- **PROJ_INV_PROJ:** This table stores the billing level invoice project number and all children of the invoice project. This table derives from the PROJ_BILL_INFO.CSV file, which determines the invoice project number, and the PROJ.CSV file, which determines the child project numbers.
- **PROJ_REV_PROJ:** This table stores the revenue level project number and all children of the revenue project. This table derives from the PROJ_REV_SETUP.CSV file, which determines the revenue project number, and the PROJ.CSV file, which determines the child project numbers.

The tables derive as follows:

Table Name	Column Name	Data Type	Data Length	"R" (Required) / "O" (Optional) / "D" (Derived)	Required in the Input File (I) or Default Project (D)	Derivation Information
PROJ_HIERARCHY	PROJ_ID	VARCHAR	30	D		PROJ_ID from PROJ
PROJ_HIERARCHY	LVL_NO	SMALLINT	22	D		LVL_NO from PROJ
PROJ_HIERARCHY	PARENT_PROJ_ID	VARCHAR	30	D		Derived from PROJ project structure. When LVL_NO = 1, the PARENT_PROJ_ID is always NULL. When LVL_NO = 2, the PARENT_PROJ_ID is equal to the L1_PROJ_SEG_ID. When LVL_NO = 3, the PARENT_PROJ_ID value is equal to the L2_PROJ_SEG_ID, and so on.
PROJ_HIERARCHY	HAVE_CHILDREN_FL	VARCHAR	1	D		Derived from PROJ_HIERARCHY. If the PROJ_HIERARCHY.PROJ_ID is found in the PARENT_PROJ_ID field for the project structure, update the HAVE_CHILDREN_FL to Y; otherwise, update to N.
PROJ_HIERARCHY	L1_PROJ_SEG_ID	VARCHAR	30	D		L1_PROJ_SEG_ID from PROJ
PROJ_HIERARCHY	COMPANY_ID	VARCHAR	10	D		The company the user is logged into.
PROJ_HIERARCHY	MODIFIED_BY	VARCHAR	20	D		ID of the user who imports the data.

Table Name	Column Name	Data Type	Data Length	"R" (Required) / "O" (Optional) / "D" (Derived)	Required in the Input File (I) or Default Project (D)	Derivation Information
PROJ_HIERARCHY	TIME_STAMP	DATE	7	D		System date and time of import.
PROJ_HIERARCHY	ROWVERSION	INTEGER	22	D		Input 0.
PROJ_SRCE_PROJ	PROJ_ID	VARCHAR	30	D		PROJ_ID from PROJ
PROJ_SRCE_PROJ	SRCE_PROJ_ID	VARCHAR	30	D		Derived from PROJ or TM_RT_ORDER
PROJ_SRCE_PROJ	L1_PROJ_SEG_ID	VARCHAR	30	D		L1_PROJ_SEG_ID from PROJ
PROJ_SRCE_PROJ	PROJ_NAME	VARCHAR	25	D		PROJ_NAME from PROJ. The PROJ_NAME comes from the top level project number when TOP_LVL_WRK_FRC_FL = Y.
PROJ_SRCE_PROJ	COMPANY_ID	VARCHAR	10	D		The company the user is logged into.
PROJ_SRCE_PROJ	DUMMY_STR_1	VARCHAR	30	D		NULL; reserved for future use.
PROJ_SRCE_PROJ	DUMMY_STR_2	VARCHAR	30	D		NULL; reserved for future use.
PROJ_SRCE_PROJ	DUMMY_DATE_1	DATE	7	D		NULL; reserved for future use.
PROJ_SRCE_PROJ	MODIFIED_BY	VARCHAR	20	D		User who imports the data.
PROJ_SRCE_PROJ	TIME_STAMP	DATE	7	D		System date and time of import.
PROJ_SRCE_PROJ	ROWVERSION	INTEGER	22	D		Input 0.
ROJ_INV_C_PROJ	PROJ_ID	VARCHAR	30	D		PROJ_ID from PROJ where the LVL_NO for the project structure is greater than or equal

Table Name	Column Name	Data Type	Data Length	"R" (Required) / "O" (Optional) / "D" (Derived)	Required in the Input File (I) or Default Project (D)	Derivation Information
						to the LVL_NO of the billing level project number from PROJ_BILL_INFO.
PROJ_INVC_PROJ	INVC_PROJ_ID	VARCHAR	30	D		INVC_PROJ_ID from PROJ_BILL_INFO
PROJ_INVC_PROJ	COMPANY_ID	VARCHAR	10	D		The company the user is logged into.
PROJ_INVC_PROJ	MODIFIED_BY	VARCHAR	20	D		ID of the user who imports the data.
PROJ_INVC_PROJ	TIME_STAMP	DATE	7	D		System date and time of import.
PROJ_INVC_PROJ	ROWVERSION	INTEGER	22	D		Import 0.
PROJ_REVENUE_PROJ	PROJ_ID	VARCHAR	30	D		PROJ_ID from PROJ where the LVL_NO for the project structure is greater than or equal to the LVL_NO of the revenue level project number from PROJ_REV_SETUP.
PROJ_REVENUE_PROJ	REV_PROJ_ID	VARCHAR	30	D		PROJ_ID from PROJ_REV_SETUP
PROJ_REVENUE_PROJ	COMPANY_ID	VARCHAR	10	D		The company the user is logged into.
PROJ_REVENUE_PROJ	MODIFIED_BY	VARCHAR	20	D		The ID of the user who imports the data.
PROJ_REVENUE_PROJ	TIME_STAMP	DATE	7	D		System date and time of import.
PROJ_REVENUE_PROJ	ROWVERSION	INTEGER	20	D		Import 0.

Report File Information

Report Source Table	File
PROJ	PJPPREP1.QRP

Report Source Table	File
PROJ_EDIT	PJPPREP2.QRP
PROJ_LVL	PJPPREP3.QRP
PROJ_MOD	PJPPREP4.QRP
PROJ_REV_SETUP	PJPPREP5.QRP
PROJ_BILL_INFO	PJPPREP6.QRP
PROJ_CUST_SETUP	PJPPREP25.QRP
PROJ_GOVT_CONTR	PJPPREP7.QRP
PROJ_ORG_ACCT	PJPPREP9.QRP
BILL_LAB_CAT	PJPPREP25.QRP
PROJ_LAB_CAT	PJPPREP9.QRP
PROJ_EMPL	PJPPREP9.QRP
PROJ_VEND	PJPPREP9.QRP
PROJ_VEND_EMPL	PJPPREP9.QRP
PROJ_EMPL_LAB_CAT	PJPPREP9.QRP
PROJ_VEND_LAB_CAT	PJPPREP9.QRP
PROJ_VEND_EMPL_PLC	PJPPREP9.QRP
PROJ_LAB_CAT_MAP	PJPPREP9.QRP
PROJ_BILL_INFO_SCH	PJPPREP9.QRP
PROJ_RPT_ID	PJPPREP10.QRP
TOP_LVL_RPT	PJPPREP10.QRP
PROJ_RPT_PROJ	PJPPREP10.QRP
PROJ_LAB_CAT_RT_SC	PJPPREP15.QRP
PROJ_EMPL_RT_SCH	PJPPREP15.QRP
LAB_CAT_RT_SCH	PJPPREP15.QRP
CEIL_BURDEN_CST	PJPPREP21.QRP
TM_RT_ORDER	PJPPREP25.QRP
CEIL_DIR_CST	PJPPREP25.QRP
CEIL_DIR_HRS	PJPPREP25.QRP
OVERRIDE_FEE_ON_BURD	PJPPREP21.QRP
EMPL_CEIL	PJPPREP25.QRP
VEND_CEIL	PJPPREP25.QRP
OVERRIDE_MLT_ON_DIR	PJPPREP25.QRP

Report Source Table	File
OVERRIDE_FEE_ON_DIR	PJPPREP25.QRP
EMPL_PROJ_TS_DFLT	PJPPREP28.QRP
LAB_ACCT_GRP_DFLT	PJPPREP28.QRP
EMPL_ACT_GRP_DFLT	PJPPREP28.QRP
PROJ_TS_DFLT	PJPPREP28.QRP
PROJ_WAWF_INFO	PJPPREP33.QRP

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