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Deltek Costpoint® 8.2

Import Work Assignments Preprocessor

October 1, 2024

Contents

Import Work Assignments (Opt-In Available)

Use this screen to import work assignments using a comma-separated values (CSV) file into Costpoint.

> **Note:** For Costpoint Cloud, you can choose to opt in to this feature for the Costpoint 8.2.15 release. The ability to opt in is temporary and will be removed when the feature becomes automatically enabled for all users as part of a future Costpoint release. See the Manage Opt-In Features topic for more information.

The work assignment preprocessor is a multi-user application. It accommodates both the Subcontractor Agreement and Subcontractor Agreement Intracompany work assignment types. You can also include both labor and non-labor accounts on this preprocessor.

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 **Q** 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.

> **Note:** The input file layout may contain fields that are available only in Costpoint Advanced. If you are using Costpoint Essentials, these fields are excluded from the import process and may be left blank or null when you create the input file.

The following is a list of the file names and their associated Costpoint menu screens that can be uploaded and imported into Costpoint.

File Name	Costpoint Screen Name
WA_HDR.CSV	Manage Work Assignments
WA_CHG_LN.CSV	Manage Work Assignments - Charges subtask
WA_HDR_SCISAP.CSV	Manage Work Assignments - Security Reqts subtask
WA_ROLES.CSV	Manage Work Assignments - Roles subtask
WA_CHG_LN_RESOURCE.CSV	Manage Work Assignments - Vendor Employees subtask of the Charges subtask

File Name	Costpoint Screen Name
	(Only for Subcontractor Agreement work assignments)
WA_CHG_LN_SCISAP.CSV	Manage Work Assignments - Security Reqts subtask of the Charges subtask
WA_PO_LN_CHG.CSV	Manage Work Assignments - Line Charges subtask of the PO Info subtask

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 Work Assignment Data Report is available for printing. The Import Work Assignment Data Report contains all work assignment 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 Work Assignment Data Report has been printed. You can upload the same .csv file as many times as necessary, but you can import it only once.

Input File Excel Template

Go to the Developer Resources page of the Costpoint Information Center to download the Excel template file specifically designed for this preprocessor. Templates for other Costpoint preprocessors are also available at the same location.

- Costpoint 8.1 Developer Resources
- Costpoint 8.2 Developer Resources

Display the Import Work Assignments Screen

You access the Import Work Assignments screen from the Projects domain.

Click **Projects** » **Subcontractor Management** » **Work Assignments** » **Import Work Assignments**.

Contents of the Import Work Assignments Screen

Use the fields and options to configure the Import Work Assignments 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.

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Field	Description
Parameter ID	Enter, or click **Query ▼** 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 **Query ▼** to select, a parameter description of up to 30 alphanumeric characters.

Selection Ranges

Field	Description
Alternate File Location	Enter the location of the input file you are importing. There are two ways to do this: ▪ 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?** checkbox, 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 checkbox to have Costpoint delete the input file if the import is successful.

Work Assignment ID

Field	Description
Auto Assign	This is selected by default. If you use this option, Costpoint assigns the next work assignment ID to the record. The last work assignment ID is updated on the Configure Subcontractor Management Settings screen. If you select **Auto Assign**, you must ensure that the **Enable Auto-Assign** checkbox on Configure Subcontractor Management Settings is also selected.

Field	Description
	Note: It is required to include a work assignment ID on the input file even if you use the **Auto Assign** option.
From Input File	If you select this option, Costpoint assigns the work assignment ID found on the input file.

Preview and Print Menu

Print Import Work Assignment Data Report

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

Select [icon] and click either [icon] or [icon] to read work assignment information from the input files. All records are validated immediately. If errors are encountered, Costpoint displays the following error message: "Errors were found in the input file(s) during validation. Refer to the error report to resolve these errors and run the import process again."

> **Note:** Error information is displayed on the screen and you can print the Import Work Assignment Error Report. The source table for this report is D_xxxSMPUTLWRKA_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 Work Assignment Data Report and review the information. You can then click [icon] to import the work assignment information into the Costpoint tables.

Default Work Assignment Functionality

You can include a default work assignment ID in the input file. When a default work assignment 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 work assignment. This allows you to provide a small amount of information in the input file and upload all other information from the default work assignment. The upload program always uses the information contained in the input file before the default work assignment.

Table Information for the Import Work Assignments Screen

Changes to the Import Work Assignments screen update several tables.

Updated tables include:

- WA_CHG_LN
- WA_CHG_LN_SCISAP
- WA_CHG_LN_RESOURCE
- WA_HDR
- WA_HDR_SCISAP

- WA_PO_LN_CHG
- WA_ROLES

Step-by-Step Procedures

Here are the steps on importing work assignments from an input file into Costpoint.

To import work assignments 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: WA_HDR.CSV, WA_CHG_LN.CSV, and WA_ROLES.CSV upload the Manage Work Assignments screen, the Charges subtask of the Manage Work Assignments screen, and the Roles subtask of the Manage Work Assignments 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 Work Assignments screen and upload the work assignment 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: "Errors were found in the input file(s) during validation. Refer to the error report to resolve these errors and run the import process again." Print and review the error report, and proceed to step 4.

   > **Note:** Files for both WA_HDR and WA_CHG_LN tables must always be included in the import. Otherwise, you will encounter an error message.

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 Work Assignment Data Report and review the data to be imported.
   If you need to make modifications, repeat steps 3 and 4.

6. Print the final Import Work Assignment Data Report and retain it for your records.

7. Click ⚙️ ▼ to import the data into the database.

   This button is enabled after the Work Assignment Preprocessor Report is printed.

Input File Information

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

Input File Excel Template

Go to the Developer Resources page of the Costpoint Information Center to download the Excel template file specifically designed for this preprocessor. Templates for other Costpoint preprocessors are also available at the same location.

- Costpoint 8.1 Developer Resources
- Costpoint 8.2 Developer Resources

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.

> **Note:** The input file layout may contain fields that are available only in Costpoint Advanced. If you are using Costpoint Essentials, these fields are excluded from the import process and may be left blank or null when you create the input file.

WA_HDR.CSV: Manage Work Assignments

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA_ID	Default Work Assignment ID	Varchar	30	O		
3	WA_DESC	Work Assignment Description	Varchar	30	R	I, D	

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_WA_TYPE	Work Assignment Type	Varchar	1	R	I, D	A, B
5	APPRVL_STATUS	Work Assignment Status	Varchar	1	O		Pending, Approved, Closed, Rejected, Hold
6	APPRVL_CD	Work Assignment Approval Code	Varchar	6	O		From the Manage Work Assignment Approval Codes screen
7	PO_ID	PO Number	Varchar	10	R	I, D	
8	PO_RLSE_NO	PO Release Number	Number	5, 0	R	I, D	
9	TRN_CRNCY_DT	Exchange Rate Date	Date	10	O, D		
10	TRN_TO_EUR_RT	Exchange Rate	Number	28, 15	O, D		From the rate tables
11	FUNC_TO_EUR_RT	Exchange Rate	Number	28, 15	O, D		From the rate tables
12	TRN_FREEZE_RT_FL	Transaction Freeze Rate Flag (Y/N)	Varchar	1	O, D		Y, N
13	TRN_TO_EUR_RT_FL	Transaction Currency To Euro Rate Flag (Y/N)	Varchar	1	O, D		Y, N

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Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
14	CUST_ID	Customer	Varchar	12	O, D		
15	START_DT	Start Date	Date	10	O		
16	END_DT	End Date	Date	10	O		
17	HDR_TXT	Notes	CLOB		O		
18	UNAUTH_CHG_FL	Allow Unauthorized Charges	Varchar	1	R, D	I, D	Y, N
19	CHG_TXT_FL	Require Charge Comments	Varchar	1	R, D	I, D	Y, N
20	OT_CHG_FL	Allow Overtime	Varchar	1	R, D	I, D	Y, N
21	CHG_APPRVL_FL	Require Subcontractor Approval on Charges	Varchar	1	R, D	I, D	Y, N
22	AMT_CHG_FL	Allow Charges Over Work Assignment Amount Flag (Y/N)	Varchar	1	R, D	I, D	Y, N
23	ENTRY_HRS_FL	Allow Hours Over Charge Line/ Vendor Employee Hours Flag (Y/N)	Varchar	1	R, D	I, D	None, Warning, Error

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
24	POP_CHG_FL	Allow Charges Outside Work Assignment Period of Performance Flag (Y/N)	Varchar	1	R, D	I, D	Y, N
25	CHK_SEC_FL	Resource Security Validation	Varchar	1	R, D	I, D	None, Warning, Error
26	US_CITIZEN_FL	Citizenship Flag	Varchar	1	O, D		Y, N
27	ITAR_AUTO_REQD	ITAR Required	Varchar	1	O, D		Y, N
28	SEC_CLR_CD	Security Clearance Code	Varchar	6	O, D		
29	AGENCY_NAME	Issuing Agency Name	Varchar	30	O, D		
30	REJ_REASON	Rejection Reason	CLOB		O		
31	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Varchar	15	O, D		
32	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Varchar	15	O, D		
33	ALLOW_EXCD_POLN_FL	Allow Charge line to exceed	Varchar	1	R, D	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
		PO Line value					
34	INCL_SYSCLSD_PO_FL	Include System Closed PO Lines	Varchar	1	R, D	I, D	Y, N
35	TE_POP_CHG_FL	Allow Charges Outside Work Assignment PoP in T&E	Varchar	1	R, D	I, D	Y, N
36	ENTRY_HRS_OVR_UNALLW_FL	Allow Hours Over Charge Line/ Vendor Employee Hours to go to Unallowable Account Flag (Y/N)	Varchar	1	R, D	I, D	Y, N
37	AMT_CHG_OVR_UNALLW_FL	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag (Y/N)	Varchar	1	R, D	I, D	Y, N
38	POP_CHG_OVR_UNALLW_FL	Allow Charges Outside Work Assignment Period	Varchar	1	R, D	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
		of Performance to go to Unallowable Account Flag (Y/N)					
39	IWA_PROJ_ID_TO	Intracompany Payable Project	Varchar	30	O		Company A (Contracting Company)
40	IWA_ACCT_ID_TO	Intracompany Payable Account	Varchar	15	O		Company A (Contracting Company)
41	IWA_ORG_ID_TO	Intracompany Payable Organization	Varchar	20	O		Company A (Contracting Company)
42	CNTRCT_EMAIL_ID	Contracting Contact Email	Varchar	100	O		Company A (Contracting Company)

WA_CHG_LN.CSV: Manage Work Assignments - Charges 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	WA_ID	Work Assignment ID	Varchar	30	R, D	I	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
2	DFLT_WA_ID	Default Work Assignment ID	Varchar	30	O		
3	LN_NO	Line Number	Number	10, 0	R	I, D	
4	PO_LN_NO	PO Line Number	Number	10, 0	R	I, D	
5	PO_LN_DESC	Description	Varchar	120	O, D	I, D	
6	PROJ_ID	Project	Varchar	30	O, D		
7	ACCT_ID	Account	Varchar	15	O, D		
8	ORG_ID	Organization	Varchar	20	O, D		
9	REF_STRUC_1_ID	Reference Number	Varchar	20	O, D		
10	REF_STRUC_2_ID	Reference Number	Varchar	20	O, D		
11	GENL_LAB_CAT_CD	GLC	Varchar	6	O, D		
12	BILL_LAB_CAT_CD	PLC	Varchar	6	O, D		
13	START_DT	Start Date	Date	10	O		
14	END_DT	End Date	Date	10	O		
15	TRN_LAB_RT_AMT	Transaction Rate	Number	19, 4	O, D		
16	HRS	Hours	Number	22, 8	O, D		
17	S_TAXABLE_CD	Taxability	Varchar	1	O		Y, N
18	SALES_TAX_CD	Tax/VAT Code	Varchar	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
19	TRN_SALES_TAX_AMT	Transaction Sales Tax Amount	Number	17, 2	O, D		
20	TRN_AMT	Transaction Amount before Discount	Number	17, 2	R	I, D	
21	TC_WA_FL	Export Work Assignment Charges	Varchar	1	R	I, D	Y, N
22	APPRVL_STATUS	Approval Status	Varchar	1	O		
23	US_CITIZEN_FL	Citizenship Flag	Varchar	1	O		Y, N
24	ITAR_AUTO_REQD	ITAR Required	Varchar	1	O		Y, N
25	SEC_CLR_CD	Security Clearance Code	Varchar	6	O		
26	AGENCY_NAME	Issuing Agency Name	Varchar	30	O		
27	REJ_REASON	Rejection Reason	CLOB		O		
28	ITEM_ID	Item	Varchar	50	R	I, D	
29	ITEM_RVSN_ID	Item Revision	Varchar	10	R	I, D	
30	MISC_LN_CHG_TYPE	Misc Type	Varchar	6	O		
31	UNALLWVE_ACCT_ID	Unallowable Vendor Employee	Varchar	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
		Labor Account					
32	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Varchar	15	O		
33	TRN_LN_CHG_CST_AMT	Trans PO Line Charge Amount	Number	17, 2	O		
34	TRN_DISC_AMT	Trans Discount Amount	Number	17, 2	O		
35	TRN_AFT_DISC_AMT	Trans Amount after Discount	Number	17, 2	O		
36	TRN_TOT_CHG_AMT	Trans Total Charge Line Amt	Number	17, 2	O		
37	TRN_LN_CHG_TAX_AMT	Trans PO Line Charge Sales/VAT Tax Amt	Number	17, 2	O		
38	TRN_TOT_TAX_AMT	Trans Total Sales/VAT Tax Amt	Number	17, 2	O		
39	DISC_PCT_RT	Discount Rate	Number	5, 4	O		

WA_CHG_LN_RESOURCE.CSV: Manage Work Assignments - Vendor Employees subtask of the Charges subtask

> **Note:** This is only applicable for Subcontractor Agreement work assignments.

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
1	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA_ID	Default Work Assignment ID	Varchar	30	O		
3	LN_NO	Line Number	Number	10, 0	R	I, D	
4	RESOURCE_LN_NO	Resource Line Number	Number	10, 0	R	I, D	
5	RESOURCE_DESC	Resource Description	Varchar	60	O, D	I, D	
6	VEND_EMPL_ID	Vendor Employee	Varchar	12	O		
7	GENL_LAB_CAT_CD	GLC	Varchar	6	O		
8	BILL_LAB_CAT_CD	PLC	Varchar	6	O		
9	START_DT	Start Date	Date	10	O		
10	END_DT	End Date	Date	10	O		
11	CITY_NAME	City	Varchar	25	O		
12	STATE_DC	State	Varchar	15	O		
13	POSTAL_CD	Postal Code	Varchar	10	O		
14	COUNTRY_CD	Country	Varchar	8	O		
15	LAB_RT_AMT	Rate	Number	19, 4	O		

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
16	TRN_LAB_RT_AMT	Transaction Rate	Number	19, 4	O		
17	HRS	Hours	Number	14, 4	O		
18	TRN_AMT	Transaction Amount	Number	17, 2	O		
19	AMT	Amount	Number	17, 2	O		
20	APPRVL_STATUS	Approval Status	Varchar	1	O		
21	INACTIVE_DT	Inactive Date	Date	10	O		
22	REJ_REASON	Rejection Reason	CLOB		O		
23	MGR_EMPL_ID	Manager Employee	Varchar	12	O		

WA_CHG_LN_SCISAP.CSV: Manage Work Assignments - Security Reqts subtask of the Charges 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	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA_ID	Default Work Assignment ID	Varchar	30	O		
3	LN_NO	Line Number	Number	10, 0	R	I, D	
4	SCISAP_CLR_CD	SCI/SAP Security Code	Varchar	6	R	I, D	

WA_HDR_SCISAP.CSV: Manage Work Assignments - Security Reqts 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	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA _ID	Default Work Assignment ID	Varchar	30	O		
3	SCISAP_ CLR_CD	SCI/SAP Security Code	Varchar	6	R	I, D	From SCISAP_ CLR table

WA_PO_LN_CHG.CSV: Manage Work Assignments - Line Charges subtask of the PO Info 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	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA _ID	Default Work Assignment ID	Varchar	30	O		
3	LN_CHG_ TYPE	Line Charge Type	Varchar	6	O, D	I, D	
4	LN_CHG_ DESC	Line Charge Description	Varchar	30	O, D	I, D	
5	CHG_CST _AMT	Line Charge	Number	17, 2	O, D	I, D	

Column No	Column Name	Field Name	Data Type	Data Length	Required / Optional / Derived	Required In Input File (I) or Default Project (D)	Contents
		Cost Amount					
6	TRN_CHG_CST_AMT	Transaction Line Charge Cost Amount	Number	17, 2	O, D	I, D	
7	SALES_TAX_AMT	Sales Tax Amount	Number	17, 2	O, D	I, D	
8	TRN_SALES_TAX_AMT	Transaction Sales Tax Amount	Number	17, 2	O, D	I, D	
9	TOT_AMT	Total Amount	Number	17, 2	O, D	I, D	
10	TRN_TOT_AMT	Transaction Total Amount	Number	17, 2	O, D	I, D	
11	APPLY_DISC_FL	Apply Discount Flag	Varchar	1	O, D	I, D	Y, N
12	CHG_PR_VCH_AMT	Previous Voucher Line Charge Amount	Number	17, 2	O, D	I, D	
13	TRN_CHG_PR_VCH_AMT	Transaction Previous Voucher Line Charge Amount	Number	17, 2	O, D	I, D	

WA_ROLES.CSV: Manage Work Assignments - Roles 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	WA_ID	Work Assignment ID	Varchar	30	R, D	I	
2	DFLT_WA_ID	Default Work Assignment ID	Varchar	30	O		
3	ROLE_CD	Role Code	Varchar	15	R	I, D	
4	VEND_EMPL_ID	Vendor Employee ID	Varchar	12	R	I, D	
5	EMPL_ID	Employee ID	Varchar	12	O		

Error Messages

This section contains the error messages you may encounter during the validation process when importing work assignments into Costpoint.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	USER_ID	User ID	User ID is required.	Make sure that a user ID exists in the input file. User ID is required if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	USER_ID	User ID	User ID is invalid.	Make sure that the user ID is set up in the database and on the Manage Users screen. User ID is required if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = 'N'.	Make sure that a work assignment ID exists in the input file if Auto Assign = 'N'.
WA_HDR	Manage Work Assignments	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Verify that the work assignment ID does not already exist on the Manage Work Assignments screen or in the input file.
WA_HDR	Manage Work Assignments	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Manage Work Assignments screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	WA_DESC	Work Assignment Description	Work Assignment Description is required.	Work assignment description must exist in the input file or on the default work assignment.
WA_HDR	Manage Work Assignments	S_WA_TYPE	Work Assignment Type	Work Assignment Type is required.	Work assignment type must exist in the input file.
WA_HDR	Manage Work Assignments	S_WA_TYPE	Work Assignment Type	Work Assignment Type must be 'A' or 'B'.	Make sure that the work assignment type is either **Subcontractor Agreement** (A) or **Subcontractor Agreement Intracompany** (B).
WA_HDR	Manage Work Assignments	APPRVL_STATUS	Work Assignment Status	Work Assignment Status is invalid.	Make sure that the work assignment status exists on the Manage Work Assignment Approval Codes screen.
WA_HDR	Manage Work Assignments	APPRVL_STATUS	Work Assignment Status	Work Assignment Status must be blank if approvals is not required in Subcontractor Management Settings screen.	If the **Require Work Assignment Approval** checkbox is not selected on the Configure Subcontractor Management Settings

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					screen, this field defaults to **Approved**. If the checkbox is selected, this field defaults to **Pending**. If the approval is at the charge line level, the field is blank.
WA_HDR	Manage Work Assignments	APPRVL_STATUS	Work Assignment Status	Work Assignment Status must be 'P', 'A', 'R', 'C', 'H', or blank.	Valid **Approval Status** are **Pending** (P), **Approved** (A), **Rejected** (R), **Closed** (C), **Hold** (H). You can also leave it blank.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	Work Assignment Approval Code is invalid.	Verify that a valid **Work Assignment Approval Code** exists on the Manage Work Assignments screen.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	Work Assignment Approval Code is required.	Make sure the **Work Assignment Approval Code** exists in the input file.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	Work Assignment Status must be blank or 'A' for the approval code.	Verify that the work assignment status of the approval code is either

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Approved or blank.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	User ID is not linked as an approver for the approval code.	Verify that the user ID is set as the **Approver** for the **Work Assignment Approval Code** on the Manage Work Assignments screen.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	Work Assignment Status must be blank for the approval code.	Verify that the work assignment status for this approval code is blank.
WA_HDR	Manage Work Assignments	PO_ID	PO Number	PO ID is required.	PO ID is required if no default work assignment ID is given.
WA_HDR	Manage Work Assignments	PO_ID	PO Number	PO ID is invalid.	PO ID must exist on the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	PO_ID	PO Number	PO status must be Open.	Verify that the **Status** for the PO Number is set to **Open** on the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	PO_ID	PO Number	PO Type must be Subcontractor Agreement or	Verify that the **Type** of the purchase order is either

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				Subcontractor Agreement Blanket.	**Subcontractor Agreement** or **Subcontractor Agreement Blanket** on the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	PO_RLSE_NO	PO Release Number	PO Release Number is invalid.	PO Release Number must exist on the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	PO_RLSE_NO	PO Release Number	Vendor for this PO/Release must not be an Intracompany Vendor.	Verify that the **Intracompany Vendor** checkbox is not selected on the Header tab of the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	PO_RLSE_NO	PO Release Number	Vendor for this PO/Release must be an Intracompany Vendor.	Verify that the **Intracompany Vendor** checkbox is selected on the Header tab of the Manage Purchase Orders screen.
WA_HDR	Manage Work Assignments	TRN_CRNCY_DT	Exchange Rate Date	Trans Currency cannot be specified as " +	

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				sTrnCrncyCd + ". Multicurrency Product is not available.	
WA_HDR	Manage Work Assignments	TRN_FREEZE_RT_FL	Transaction Freeze Rate Flag	Transaction Freeze Rate Flag is invalid.	Make sure the **Transaction Freeze Rate Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	TRN_TO_EUR_RT_FL	Transaction Currency To Euro Rate Flag	Transaction Currency to Euro Rate Flag is invalid.	Make sure the **Transaction Currency to Euro Rate Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	CUST_ID	Customer	Customer ID is invalid.	Make sure the Customer ID exists on the Manage Customers screen.
WA_HDR	Manage Work Assignments	START_DT	Start Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_HDR	Manage Work Assignments	END_DT	End Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_HDR	Manage Work Assignments	END_DT	End Date	The End Date must be	Verify that the end date is

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				greater than the Start Date.	greater than the start date.
WA_HDR	Manage Work Assignments	UNAUTH_CHG_FL	Allow Unauthorized Charges	Allow Unauthorized Charges Flag is invalid.	Make sure the **Allow Unauthorized Charges Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	UNAUTH_CHG_FL	Allow Unauthorized Charges	Allow Unauthorized Charges Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Unauthorized Charges** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	CHG_TXT_FL	Require Charge Comments	Require Charge Comments Flag is invalid.	Make sure the **Require Charge Comments Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	CHG_TXT_FL	Require Charge Comments	Require Charge Comments Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Require Charge Comments** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	OT_CHG_FL	Allow Overtime	Allow Overtime Flag is invalid.	Make sure the **Allow Overtime Flag** is **Y** or **N**.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	OT_CHG_FL	Allow Overtime	Allow Overtime Flag is required.	Make sure the **Allow Overtime Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	OT_CHG_FL	Allow Overtime	Allow Overtime Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Overtime** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	CHG_APPRVL_FL	Require Subcontractor Approval on Charges	Require Subcontractor Approval on Charges Flag is invalid.	Make sure the **Require Subcontractor Approval Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	CHG_APPRVL_FL	Require Subcontractor Approval on Charges	Require Subcontractor Approval on Charges Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Require Subcontractor Approval on Charges** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	AMT_CHG_FL	Allow Charges Over Work Assignment Amount Flag	Allow Charges Over Work Assignment Amount Flag is invalid.	Make sure the **Allow Charges Over Work Assignment Amount Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	AMT_CHG_FL	Allow Charges Over Work	Allow Charges Over Work Assignment	Check if the **Allow Edit** checkbox for

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			Assignment Amount Flag	Amount Flag cannot be edited based on Subcontractor Management Setting screen.	the **Allow Charges Over Work Assignment Amount** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	ENTRY_HRS_FL	Allow Hours Over Charge Line/Vendor Employee Hours Flag	Allow Hours Over Charge Line/Vendor Employee Hours Flag is invalid.	Make sure the **Allow Hours Over Charge Line/Vendor Employee Hours Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	ENTRY_HRS_FL	Allow Hours Over Charge Line/Vendor Employee Hours Flag	Allow Entered Hours Over Charge Line/ Vendor Employee Hours Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Hours Over Charge Line/ Vendor Employee Hours** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	POP_CHG_FL	Allow Charges Outside Work Assignment Period of Performance Flag	Allow Charges Outside Work Assignment Period of Performance Flag is invalid.	Make sure the **Allow Charges Outside Work Assignment Period of Performance Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	POP_CHG_FL	Allow Charges Outside Work Assignment	Allow Charges Outside Work Assignment	Check if the **Allow Edit** checkbox for

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			Period of Performance Flag	Period of Performance Flag cannot be edited based on Subcontractor Management Setting screen.	the **Allow Charges Outside Work Assignment Period of Performance** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	CHK_SEC_FL	Resource Security Validation	Resource Security Validation Flag is invalid.	Make sure the **Resource Security Validation Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	US_CITIZEN_FL	Citizenship Flag	Citizenship Flag is invalid.	Make sure the **Citizenship Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	ITAR_AUTO_REQD	ITAR Required	ITAR Required Flag is invalid.	Make sure the **ITAR Required Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	SEC_CLR_CD	Security Clearance Code	Security Clearance Code is invalid.	Make sure a valid security clearance code exists in the input file.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable vendor employee labor account is invalid.	Make sure a valid unallowable vendor employee labor account exists in the input file.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable vendor employee labor account does not exist.	Verify that the unallowable vendor employee labor account

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					exists on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable vendor employee labor account is required.	The unallowable vendor employee labor account is required if any of the **Over to Unallow** checkboxes is selected.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable vendor employee labor account is not active.	Verify that the unallowable vendor employee labor account is active.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable vendor employee labor account is not a project required account.	Make sure that the unallowable vendor employee labor account is a project required account.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable expense account is invalid.	Make sure that a valid unallowable expense account exists in the input file.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable expense account does not exist.	Verify that the unallowable expense account exists

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable expense account is required.	The unallowable expense account is required if the **Over to Unallow** checkbox of either **Allow Charges Over Charge Line/ Vendor Employee Amount** or A**llow Charges Outside Work Assignment Period of Performance** is selected on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable expense account is not active.	Verify that the unallowable expense account is active.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable expense account is not a project required account.	Verify that the unallowable expense account is a project required account.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	ALLOW_EXCD_POLN_FL	Allow Charge line to exceed PO Line value	Allow Charge line to exceed PO Line value Flag is invalid.	Make sure the **Allow Charge line to exceed PO Line value Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	ALLOW_EXCD_POLN_FL	Allow Charge line to exceed PO Line value	Allow Charge line to exceed PO Line value Flag must be 'N', 'W' or 'E'.	Valid **Allow Charge line to exceed PO Line values** are **None** (N), **Warning** (W), or **Error** (E).
WA_HDR	Manage Work Assignments	ALLOW_EXCD_POLN_FL	Allow Charge line to exceed PO Line value	Allow Charge line to exceed PO Line value Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Charge line to exceed PO Line value** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	INCL_SYSCLSD_PO_FL	Include System Closed PO Lines	Include System Closed PO Lines Flag is invalid.	Make sure the **Include System Closed PO Lines Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	TE_POP_CHG_FL	Allow Charges Outside Work Assignment PoP in T&E	Allow Charges Outside Work Assignment PoP in T&E Flag is invalid.	Make sure the **Allow Charges Outside Work Assignment PoP in T&E Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	TE_POP_CHG_FL	Allow Charges Outside Work	Allow Charges Outside Work Assignment	Check if the **Allow Edit** checkbox for

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			Assignment PoP in T&E	PoP in T&E Flag cannot be edited based on Subcontractor Management Setting screen.	the **Allow Charges Outside Work Assignment PoP in T&E** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	ENTRY_HRS_OVR_UNALLW_FL	Allow Hours Over Charge Line/Vendor Employee Hours to go to Unallowable Account Flag	Allow Hours Over Charge Line/Vendor Employee Hours to go to Unallowable Account Flag is invalid.	Make sure the **Allow Hours Over Charge Line/Vendor Employee Hours to go to Unallowable Account Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	ENTRY_HRS_OVR_UNALLW_FL	Allow Hours Over Charge Line/Vendor Employee Hours to go to Unallowable Account Flag	Allow Hours Over Charge Line/Vendor Employee Hours to go to Unallow Account Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Hours Over Charge Line/ Vendor Employee Hours to go to Unallowable Account** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	ENTRY_HRS_OVR_UNALLW_FL	Allow Hours Over Charge Line/Vendor Employee	ENTRY_HRS_OVR_UNALW_FL = This should be 'N' if	Make sure the **Allow Hours Over Charge Line/Vendor**

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
			Hours to go to Unallowable Account Flag	Allowed Hours Over Charge Line/Vendor Employee Hours Flag is 'Y'.	**Employee Hours to go to Unallowable Account** checkbox is not selected if the **Allow Hours Over Charge Line/ Vendor Employee Hours** checkbox is selected.
WA_HDR	Manage Work Assignments	AMT_CHG_OVR_UNALLW_FL	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag is invalid.	Make sure the **Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	AMT_CHG_OVR_UNALLW_FL	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag	AMT_CHG_OVR_UNALLW_FL = This should be 'N' if Allow Charges Over Work Assignment Amount Flag is 'Y'.	Make sure the **Allow Charges Over Work Assignment Amount to go to Unallowable Account** checkbox is not selected if the **Allow Charges Over Work Assignment Amount** checkbox is selected.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR	Manage Work Assignments	AMT_CHG_OVR_UNALLW_FL	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag	Allow Charges Over Work Assignment Amount to go to Unallow Account Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Charges Over Work Assignment Amount to go to Unallowable Account** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	POP_CHG_OVR_UNALLW_FL	Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag	Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag is invalid.	Make sure the **Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag** is **Y** or **N**.
WA_HDR	Manage Work Assignments	POP_CHG_OVR_UNALLW_FL	Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag	POP_CHG_OVR_UNALLW_FL = This should be 'N' if Allow Charges Outside Work Assignment Period of Performance Flag is 'Y'.	Make sure the **Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account** checkbox is not selected if the **Allow Charges Outside Work Assignment Period of**

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Performance checkbox is selected.
WA_HDR	Manage Work Assignments	POP_CHG_OVR_UNALLW_FL	Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag	Allow Charges Outside Work Assignment Period of Performance to go to Unallow Account Flag cannot be edited based on Subcontractor Management Setting screen.	Check if the **Allow Edit** checkbox for the **Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account** field is **Y** or **N** on the Configure Subcontractor Management Settings screen.
WA_HDR	Manage Work Assignments	CNTRCT_EMAIL_ID	Contracting Contact Email	The Contracting Contact Email is invalid.	Verify that the contracting contact email is valid.
WA_HDR	Manage Work Assignments	IWA_PROJ_ID_TO	Intracompany Payable Project	Intracompany Payable Project does not exist.	Make sure that the intracompany payable project exists in the input file.
WA_HDR	Manage Work Assignments	IWA_PROJ_ID_TO	Intracompany Payable Project	Intracompany Payable Project does not allow charges.	Verify that the **Intracompany Payable Project** allows charges.
WA_HDR	Manage Work Assignments	IWA_PROJ_ID_TO	Intracompany Payable Project	Intracompany Payable Project should be blank if work assignment	Verify that the **Intracompany Payable Project** is blank if the **Work**

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				type is not Subcontractor Agreement Intracompany.	**Assignment Type** is not set as **Subcontractor Agreement Intracompany**.
WA_HDR	Manage Work Assignments	IWA_ACCT_ID_TO	Intracompany Payable Account	Intracompany Payable Account is required for Subcontractor Agreement Intracompany work assignment type.	Make sure that **Intracompany Payable Account** exists if the **Work Assignment Type** is set as **Subcontractor Agreement Intracompany**.
WA_HDR	Manage Work Assignments	IWA_ACCT_ID_TO	Intracompany Payable Account	Intracompany Payable Account does not exist.	Make sure that the intracompany payable account exists in the input file.
WA_HDR	Manage Work Assignments	IWA_ACCT_ID_TO	Intracompany Payable Account	Intracompany Payable Account should be blank if work assignment type is not Subcontractor Agreement Intracompany.	Verify that the **Intracompany Payable Account** is blank if the **Work Assignment Type** is not set as **Subcontractor Agreement Intracompany**
WA_HDR	Manage Work Assignments	IWA_ORG_ID_TO	Intracompany Payable Organization	Intracompany Payable Organization is required for Subcontractor	Make sure that the **Intracompany Payable Organization**

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				Agreement Intracompany work assignment type.	exists in the input file if the **Work Assignment Type** is set as **Subcontractor Agreement Intracompany**
WA_HDR	Manage Work Assignments	IWA_ORG_ID_TO	Intracompany Payable Organization	Intracompany Payable Organization does not exist.	Make sure that the intracompany payable organization exists in the input file.
WA_HDR	Manage Work Assignments	IWA_ORG_ID_TO	Intracompany Payable Organization	Intracompany Payable Organization should be blank if work assignment type is not Subcontractor Agreement Intracompany.	Verify that the **Intracompany Payable Organization** is blank if the **Work Assignment Type** is not set as **Subcontractor Agreement Intracompany**
WA_CHG_LN	Manage Work Assignments — Charges subtask	USER_ID	User ID	User ID is required.	Make sure that a user ID exists in the input file. User ID is required if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN	Manage Work Assignments — Charges subtask	USER_ID	User ID	User ID is invalid.	Make sure that the user ID is set up in the database and on the Manage Users screen. User ID is required if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = 'N'.
WA_CHG_LN	Manage Work Assignments — Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID is required.	Make sure that a work assignment ID exists in the input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Make sure that the work assignment ID does not already exist on the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Charges subtask of the Manage Work Assignments screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Charges subtask of the Manage Work Assignments screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	LN_NO	Line Number	Line Number is blank.	Line number is a required field. Make sure that the value is greater than zero.
WA_CHG_LN	Manage Work Assignments — Charges subtask	LN_NO	Line Number	Charge Line Number is not in sequence.	Make sure the charge line number is in sequence.
WA_CHG_LN	Manage Work Assignments — Charges subtask	LN_NO	Line Number	Work Assignment ID/Line Number combination already exists.	Make sure the Work Assignment ID and Line Number combination does not already exist in the input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PO_LN_NO	PO Line Number	PO Line Number does not exist in PO_LN table.	Verify that the PO line number exists in the PO_LN table.
WA_CHG_LN	Manage Work Assignments	PROJ_ID	Project	Project is invalid.	Make sure the project exists on the

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	— Charges subtask				Manage Project User Flow screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PROJ_ID	Project	Project is not active.	Verify that the project is set to **Active** on the Manage Project User Flow screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PROJ_ID	Project	User is not linked as an approver for the Charge Line Project.	Make sure the user is set as the approver for the charge line project.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ACCT_ID	Account	Account is invalid.	Make sure the account exists on the Manage Accounts screen and is in the Project Account Group.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ACCT_ID	Account	Account is not active.	Verify that the account is set to **Active** on the Manage Accounts screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ACCT_ID	Account	Account is not a detail account.	Verify that the **Detail** checkbox is selected on the Manage Accounts screen for the account.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ACCT_ID	Account	If the value in the charge type is not 'Other', the account on the charge line	Make sure the account has a value in the **Time Collection Account Type**

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				must have a value in the Time Collection Account Type.	field on the Manage Accounts screen if you selected **Other** as Charge Type on the Charges subtask of the Manage Work Assignments screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ORG_ID	Organization	Organization is invalid.	Make sure the organization exists on the Manage Organization screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ORG_ID	Organization	Organization is not active.	Verify that the **Active** checkbox is selected on the Manage Organization screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	REF_STRUC_1_ID	Reference Number	Reference number is invalid.	Make sure the reference number is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	REF_STRUC_2_ID	Reference Number	Reference number is invalid.	Make sure the reference number is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	GENL_LAB_CAT_CD	GLC	GLC is invalid.	Make sure the GLC exists on the Manage General Labor Categories screen.
WA_CHG_LN	Manage Work Assignments	BILL_LAB_CAT_CD	PLC	PLC is invalid.	Make sure the PLC exists on the Manage

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	— Charges subtask				Project Labor Categories screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	START_DT	Start Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_CHG_LN	Manage Work Assignments — Charges subtask	END_DT	End Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_CHG_LN	Manage Work Assignments — Charges subtask	END_DT	End Date	The End Date must be greater than the Start Date.	Make sure the end date is greater than the start date.
WA_CHG_LN	Manage Work Assignments — Charges subtask	S_TAXABLE_ CD	Taxability	Taxable field is invalid.	Make sure you selected either **Sales Tax** or **Non-taxable** in the **Taxability** field.
WA_CHG_LN	Manage Work Assignments — Charges subtask	S_TAXABLE_ CD	Taxability	Taxability must be 'S' or 'N'.	Make sure you selected either **Sales Tax** or **Non-taxable** in the **Taxability** field.
WA_CHG_LN	Manage Work Assignments	SALES_TAX_ CD	Tax/VAT Code	Tax/VAT Code is invalid.	Make sure the Tax/VAT Code

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	— Charges subtask				exists on the Manage Sales or Value Added Taxes screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	SALES_TAX_CD	Tax/VAT Code	Tax/VAT Code should be blank if Taxability is 'N'.	If you selected **Non-taxable** for **Taxability**, make sure the **Tax/VAT Code** is blank.
WA_CHG_LN	Manage Work Assignments — Charges subtask	TC_WA_FL	Export Work Assignment Charges	Export Work Assignment Charges Flag is invalid.	Make sure the **Export Work Assignment Charges Flag** is **Y** or **N**.
WA_CHG_LN	Manage Work Assignments — Charges subtask	TC_WA_FL	Export Work Assignment Charges	Export Work Assignment Charges Flag must be 'L', 'E' or 'O'.	Valid values are **Labor** (L), **Expense** (E), **Other** (O).
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	Approval Status Code is invalid.	Make sure approval status code exists on the Manage Work Assignment Approval Codes screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	Charge Line Status must be blank if approvals is not required in Subcontractor Management Settings screen.	If the **Require Work Assignment Approval** checkbox is not selected on the Configure Subcontractor Management Settings screen, make sure the charge line

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					status is blank.
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	Charge Line Status must be 'P', 'A', 'R', 'C' or 'H'.	Valid **Approval Status** are **Pending** (P), **Approved** (A), **Rejected** (R), **Closed** (C), and **Hold** (H).
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	Charge Line Approval Status should be the same if header approval status is either 'R', 'C' or 'H'.	If the approval status on WA_HDR is **Rejected**, **Closed**, or **Hold**, make sure the charge line status is the same.
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	Charge Line Approval Status is needed if Require Work Assignment Approval in settings is selected and if Approval Code is not auto-approve.	Make sure the charge line status exists in the input file if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen and if the approval code is not set as **Auto-Approve Work Assignment** on the Manage Work Assignment

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Approval Codes screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	APPRVL_STATUS	Approval Status	User is not linked as an approver for the approval code.	Verify that the user is set as the approver for the approval code.
WA_CHG_LN	Manage Work Assignments — Charges subtask	US_CITIZEN_FL	Citizenship Flag	Citizenship Flag is invalid.	Make sure the **Citizenship Flag** is **Y** or **N**.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITAR_AUTO_REQD	ITAR Required	ITAR Required Flag is invalid.	Make sure the **ITAR Required Flag** is **Y** or **N**.
WA_CHG_LN	Manage Work Assignments — Charges subtask	SEC_CLR_CD	Security Clearance Code	Security Clearance Code is invalid.	Make sure the **SCI/SAP Clearance Code** exists on the Manage SCI/SAP Clearance Codes screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_ID	Item	Item is invalid.	Make sure you select a valid item ID.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_ID	Item	Item is required.	Make sure an item ID exists in the input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_RVSN_ID	Item Revision	Item Revision is invalid.	Verify that the item revision is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_RVSN_ID	Item Revision	Item Revision is required.	Make sure the item revision exists in the input file.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN	Manage Work Assignments — Charges subtask	MISC_LN_CHG_TYPE	Misc Type	Misc Type is invalid.	Make sure the misc type is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable Vendor Employee Labor Account is invalid.	Verify that the unallowable vendor employee account is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable Vendor Employee Labor Account should be blank.	Make sure that an unallowable vendor employee account exists in the input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable Vendor Employee Labor Account does not exist.	Verify that the unallowable vendor employee account exists on Charges subtask of the Manage Work Assignments screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable Vendor Employee Labor Account is not active.	Verify that the unallowable vendor employee account is active.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Unallowable Vendor Employee Labor Account is not a project required account.	Make sure the unallowable vendor employee account is a project required account.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable Expense Account is invalid.	Make sure the unallowable expense account is valid.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable Expense Account should be blank.	Make sure the unallowable expense account exists in the input file.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable Expense Account does not exist.	Verify that the unallowable expense account exists on Charges subtask of the Manage Work Assignments screen.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable Expense Account is not active.	Make sure the unallowable expense account is active.
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Unallowable Expense Account is not a project required account.	Make sure the unallowable expense account is a project required account.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	USER_ID	User ID	User ID is required.	Make sure that a user ID exists in the input file. User ID is required if the **Require Work Assignment Approval** checkbox is selected on

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					the Configure Subcontractor Management Settings screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	USER_ID	User ID	User ID is invalid.	Make sure that the user ID is set up in the database and on the Manage Users screen. User ID is required if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = 'N'.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in the WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Verify that the work assignment ID does not already exist

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Charges subtask				on the Manage Work Assignments screen or in the input file.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Manage Work Assignments screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	LN_NO	Line Number	Line Number is blank.	Line Number is a required field. Make sure that the value is greater than zero.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	LN_NO	Line Number	Work Assignment ID/Charge Line Number does not exist in the WA_CHG_LN input file.	Make sure both the Work Assignment ID and Charge Line Number exist in the WA_CHG_LN input file.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	RESOURCE_ LN_NO	Resource Line Number	Resource Line Number is blank.	Make sure the Resource Line Number is not blank and has a value greater than zero.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	RESOURCE_ LN_NO	Resource Line Number	Work Assignment ID/Charge Line Number/ Resource Line Number combination already exists.	Make sure that the Work Assignment ID, Charge Line Number, and Resource Line Number combination does not

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					already exist in the input file.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	RESOURCE_ LN_NO	Resource Line Number	Resource Line Number is not in sequence.	Make sure the resource line number is in sequence.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	VEND_EMPL _ID	Vendor Employee	Vendor Employee ID is invalid.	Verify that the vendor employee ID is valid.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	VEND_EMPL _ID	Vendor Employee	Vendor Employee ID has not been assigned to the Work Assignment Header Vendor on the Manage Vendors screen.	Verify that the vendor employee ID has been assigned to the Work Assignment Header Vendor on the Manage Vendors screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	VEND_EMPL _ID	Vendor Employee	Vendor Employee ID has an 'Inactive' status on the Manage Vendor Employees screen.	Make sure the Vendor Employee ID has an **Active** Vendor Employee Status on the Information tab of the Manage Vendor Employees screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	VEND_EMPL _ID	Vendor Employee	Vendor Employee ID has a 'Pending' or 'Rejected' approval status on the Manage Vendor Employees screen.	Make sure the approval status of the Vendor Employee ID is set to **Approved** on the Information tab of the Manage Vendor Employees screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	GENL_LAB_C AT_CD	GLC	GLC is invalid.	Make sure the GLC is valid.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	GENL_LAB_C AT_CD	GLC	GLC in Charge Line should be blank if Resource Line GLC is not the same.	Verify that the charge line GLC and resource line GLC are not the same. If yes, GLC in the charge line must be blank.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	BILL_LAB_CA T_CD	PLC	PLC is invalid.	Make sure the PLC is valid.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	BILL_LAB_CA T_CD	PLC	PLC in Charge Line should be blank if Resource Line PLC is not the same.	Verify that the charge line PLC and resource line PLC are not the same. If yes, PLC in

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					the charge line must be blank.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	START_DT	Start Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	END_DT	End Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	END_DT	End Date	The End Date must be greater than the Start Date.	Make sure the end date is greater than the start date.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	STATE_DC	State	State is invalid.	Make sure the state exists on the Manage States and Provinces screen.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	POSTAL_CD	Postal Code	Postal Code is invalid.	Make sure the postal code exists on the Manage Postal Codes screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	POSTAL_CD	Postal Code	Postal Code/ State/Country Code combination is invalid."	Verify that a valid **Postal Code/State/ Country** combination exists on the Manage Postal Codes screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	COUNTRY_C D	Country	Country code is invalid.	Make sure the country code exists on the Manage Countries screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	COUNTRY_C D	Country	State/Country Code combination is invalid.	Verify that a valid **Country Code/State Code** combination exists on the Manage States and Provinces screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	TRN_LAB_RT _AMT	Transaction Rate	Transaction Rate should be 0 when Charge Line Export Work Assignment Charges is E.	Make sure the **Trans Rate** value is **0** when the **Charge Type** is **Expense**.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	TRN_LAB_RT _AMT	Transaction Rate	Transaction Rate in Charge Line should be 0 if Resource Line Transaction Rate is not the same.	Make sure the **Trans Rate** value is **0** if the Resource Line Transaction Rate is not the same.
WA_CHG_LN _RESOURCE	Manage Work Assignments	HRS	Hours	Hours is required if PO	Verify that the **Matching** field

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	— Vendor Employees subtask of the Charges subtask			Line Match Type is 3-way.	on the Manage Line Charge Types screen is set to **3**.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STATUS	Approval Status	Approval Status is invalid.	Make sure the approval status is valid.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STATUS	Approval Status	Resource Line Approval Status should be 'I' when parent Charge Line Status is 'C'.	If the work assignment approval is not required and the parent charge line status is **Closed**, make sure the resource line approval status is **Inactive**.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STATUS	Approval Status	Resource Line Approval Status should either be Approved or Inactive when Work Assignment approval is not required.	Make sure the resource line approval status is **Approved** or **Inactive** when the work assignment approval is not required.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STATUS	Approval Status	Resource Line Approval Status must be 'P', 'A', 'R' or 'I'.	Valid values are **Pending** (P), **Approved** (A), **Rejected** (R), and **Inactive** (I).

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STA TUS	Approval Status	Resource Line Approval Status of 'W' is not a valid selection option. This is set by Manage Vendor Employee Workforce.	Verify that the resource line approval status is not 'W'.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STA TUS	Approval Status	Resource Line Approval Status cannot be 'A' unless the Charge Line Approval Status is 'A'.	Make sure the resource line approval status is not **Approved** unless the charge line approval status is **Approved**.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STA TUS	Approval Status	User is not linked as an approver for the Charge Line Project.	Make sure the user is set as the approver for the charge line project.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STA TUS	Approval Status	Resource Line Approval Status is needed if Require Work Assignment Approval in settings is selected and if Approval Code is not auto-approve.	Make sure the resource line approval status exists in the input file if the **Require Work Assignment Approval** checkbox is selected on the Configure Subcontractor Management Settings screen and if the approval

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					code is not set as **Auto-Approve Work Assignment** on the Manage Work Assignment Approval Codes screen.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	APPRVL_STA TUS	Approval Status	User is not linked as an approver for the approval code.	Make sure the user is set as the approver for the approval code.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	INACTIVE_DT	Inactive Date	Date format is invalid.	Make sure the date format matches the Microsoft Windows format defined in Control Panel/ Regional Settings.
WA_CHG_LN _RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	MGR_EMPL_I D	Manager Employee	Manager Employee ID is invalid.	Make sure the manager employee ID is valid.
WA_CHG_LN _SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = N.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_CHG_LN_SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in the WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_CHG_LN_SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Make sure that the Work Assignment ID does not already exist on **Manage Work Assignments** » **Charges** » **Security Reqts**or on the WA_CHG_LN_SCISAP input file.
WA_CHG_LN_SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the **Manage Work Assignments** » **Charges** » **Security Reqts** » **Link SCI/SAP Security Codes** screen.
WA_CHG_LN_SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	LN_NO	Line Number	Line Number is blank.	Line Number is a required field. Make sure that the value is greater than zero.
WA_CHG_LN_SCISAP	Manage Work Assignments — Security	SCISAP_CLR_CD	SCI/SAP Security Code	SCI/SAP Security Code is invalid.	Verify that a valid **SCI/SAP Clearance**

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
	Reqts subtask of the Charges subtask				**Code** exists on the Manage SCI/SAP Clearance Codes screen.
WA_CHG_LN _SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	SCISAP_CLR _CD	SCI/SAP Security Code	SCI/SAP Security Code is required.	Make sure that a SCI/SAP Security Code exists in the input file.
WA_CHG_LN _SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	SCISAP_CLR _CD	SCI/SAP Security Code	SCI/SAP Security Code cannot be inserted when Security Clearance ID in Charge Line does not have SCI or SAP Flag selected.	Make sure you have selected either the **SCI** or **SAP** checkboxes on **Manage Work Assignments » Charges » Security Reqts**
WA_CHG_LN _SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	SCISAP_CLR _CD	SCI/SAP Security Code	Work Assignment ID/Line Number/SCI/SAP Security Code combination already exists.	Make sure that the Work Assignment ID, Line Number, and SCI/SAP Security Code combination does not already exist in the input file.
WA_HDR_SCI SAP	Manage Work Assignments — Security Reqts subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = N.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in the WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Make sure that the Work Assignment ID does not already exist on the Security Reqts subtask of the Manage Work Assignments screen or in the input file.
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Manage Work Assignments Header SCI/SAP Security screen.
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	SCISAP_CLR_CD	SCI/SAP Security Code	SCI/SAP Security Code is invalid.	Make sure the SCI/SAP Security Code exists on the Manage SCI/SAP Clearance Codes screen.
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	SCISAP_CLR_CD	SCI/SAP Security Code	SCI/SAP Security Code is required.	Make sure that a SCI/SAP Security Code exists in the input file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_HDR_SCI SAP	Manage Work Assignments — Security Reqts subtask	SCISAP_CLR _CD	SCI/SAP Security Code	SCI/SAP Security Code cannot be inserted when Security Clearance ID in Header does not have SCI or SAP Flag selected.	Make sure you have selected either the **SCI** or **SAP** checkboxes on the Security Reqts subtask of the Manage Work Assignments screen.
WA_HDR_SCI SAP	Manage Work Assignments — Security Reqts subtask	SCISAP_CLR _CD	SCI/SAP Security Code	Work Assignment ID/SCI/SAP Security Code combination already exists.	Make sure that the Work Assignment ID and SCI/SAP Security Code combination does not already exist in the input file.
WA_PO_LN_ CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = N.
WA_PO_LN_ CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_PO_LN_ CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Make sure that the Work Assignment ID does not already exist on **Manage Work Assignments**

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					» **PO Info** » **Line Charges** or in the input file.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Manage Work Assignments PO Line Charges screen.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	APPLY_DISC_FL	Apply Discount Flag	Apply Discount Flag is invalid.	Make sure the **Apply Discount Flag** is **Y** or **N**.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	APPLY_DISC_FL	Apply Discount Flag	Apply Discount Flag is required.	Make sure the **Apply Discount Flag** exists in the input file.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Charge Line Number is blank.	Charge Line Number is a required field. Make sure that the value is greater than zero.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Work Assignment ID/Charge Line Number does not exist in WA_CHG_LN input file.	Make sure that the Work Assignment ID and Charge Line Number exist in the input file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			PO Line Charge Number is blank.	PO Line Number is a required field. Make sure that the value is greater than zero.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Work Assignment ID/Charge Line Number/PO Line Charge Number combination already exists.	Make sure that the Work Assignment ID, Charge Line Number, and PO Line Charge Number does not already exist in the input file.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			PO Line Charge Number is not in sequence.	Verify that the PO Line Charge number is in the correct sequence.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Charge Code is blank.	Make sure that a Charge Code exists in the input file.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Charge Code is invalid.	Make sure that a valid Charge Code exists on the Line Charges subtask of the Manage Purchase Orders screen.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask			Work Assignment ID/Charge Line Number/ Charge Code combination already exists.	Make sure that the Work Assignment ID, Charge Line Number, and Charge Code combination does not already exist in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	WA_ID	Work Assignment ID	Work Assignment ID is required if Setting Enable Auto Assign Work Assignment = N.	Make sure that a work assignment exists in the input file if Auto Assign = N.
WA_ROLES	Manage Work Assignments — Roles subtask	WA_ID	Work Assignment ID	Work Assignment ID does not exist in WA_HDR input file.	Verify that the work assignment ID exists in the WA_HDR input file.
WA_ROLES	Manage Work Assignments — Roles subtask	WA_ID	Work Assignment ID	Work Assignment ID already exists.	Make sure that the Work Assignment ID does not already exist on the Roles subtask of the Manage Work Assignments screen or in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	DFLT_WA_ID	Default Work Assignment ID	Default Work Assignment ID is invalid.	Make sure a default work assignment ID exists on the Roles subtask of the Manage Work

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
					Assignments screen.
WA_ROLES	Manage Work Assignments — Roles subtask	ROLE_CD	Role Code	Role Code is invalid.	Make sure that a valid role code exists on the Roles subtask of the Manage Work Assignments screen.
WA_ROLES	Manage Work Assignments — Roles subtask	ROLE_CD	Role Code	Role Code is required.	Verify that a role code exists on the Roles subtask of the Manage Work Assignments screen or in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	ROLE_CD	Role Code	Work Assignment ID/Role Code combination already exists.	Make sure that the Work Assignment ID and Role Code combination does not already exist in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	VEND_EMPL_ID	Vendor Employee ID	Vendor Employee ID is invalid.	Make sure the vendor employee ID exists on the Manage Vendor Employees screen.
WA_ROLES	Manage Work Assignments — Roles subtask	VEND_EMPL_ID	Vendor Employee ID	Vendor Employee ID has not been assigned to the Work	Verify that a vendor employee ID has been assigned on

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
				Assignment Header Vendor on the Manage Vendors screen.	the Vendor Employees subtask of the Manage Vendors screen.
WA_ROLES	Manage Work Assignments — Roles subtask	VEND_EMPL _ID	Vendor Employee ID	Work Assignment ID/Role Code/ Vendor Employee ID combination already exists.	Make sure that the Work Assignment ID, Role Code, and Vendor Employee ID combination does not already exist in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	EMPL_ID	Employee ID	Employee ID is invalid.	Make sure the employee ID exists on the Manage Employees screen.
WA_ROLES	Manage Work Assignments — Roles subtask	EMPL_ID	Employee ID	Work Assignment ID/Role Code/ Employee ID combination already exists.	Make sure that the Work Assignment ID, Role Code, and Employee ID combination does not already exist in the input file.
WA_ROLES	Manage Work Assignments — Roles subtask	EMPL_ID	Employee ID	Either Vendor Employee ID or Employee ID is required for each role code.	Make sure that each role code has either a Vendor Employee ID or an Employee ID in the input file.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Error Message(s)	Error Message Help
WA_ROLES	Manage Work Assignments — Roles subtask	EMPL_ID	Employee ID	Vendor Employee ID and Employee ID cannot be assigned to the same role code.	Verify that the Vendor Employee ID and Employee ID are not assigned to the same Role Code.

Technical Information

This section discusses processing details and the information derived when importing work assignments 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 Work Assignments 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 Work Assignments screen. This file must exist in the import directory for the Work Assignments 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 work assignment information, if appropriate, and then all records are validated.

5. Error information is inserted into the D_xxxSMPUTLWRKA_ERR table. This information is displayed on the Import Work Assignments screen after the upload step is complete; you can sort the information by double-clicking the column heading. You can print the Import Work Assignment 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 Import Work Assignment Data Report.

7. Once you have printed the Import Work Assignment Data Report, the import process is enabled and you can import records into the database.

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Derived Information

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_HDR	Manage Work Assignments	WA_ID	Work Assignment ID	If the **Enable Auto-Assign** checkbox is selected on the Configure Subcontractor Management Settings screen, Costpoint auto assigns the next work assignment ID number.
WA_HDR	Manage Work Assignments	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_HDR	Manage Work Assignments	S_WA_TYPE	Work Assignment Type	A = Subcontractor Agreement; B = Subcontractor Agreement Intracompany
WA_HDR	Manage Work Assignments	APPRVL_STATUS	Work Assignment Status	If the **Require Work Assignment Approval** checkbox is not selected on the Configure Subcontractor Management Settings screen,

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				this field defaults to **Approved**. If the checkbox is selected, this field defaults to **Pending**. If the approval is at the charge line level, the field is blank.
WA_HDR	Manage Work Assignments	APPRVL_CD	Work Assignment Approval Code	If the **Require Work Assignment Approval** checkbox is not selected on the Configure Subcontractor Management Settings screen, approval code is set to **Approved**.
WA_HDR	Manage Work Assignments	PO_ID	PO Number	Derived from PO_HDR; Only PO IDs with status of **Open** or **Pending**.
WA_HDR	Manage Work Assignments	PO_RLSE_NO	PO Release Number	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	TRN_CRNCY_DT	Exchange Rate Date	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	TRN_TO_EUR_RT	Exchange Rate	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	FUNC_TO_EUR_RT	Exchange Rate	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	TRN_FREEZE_RT_FL	Transaction Freeze Rate Flag	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	TRN_TO_EUR_RT_FL	Transaction Currency To Euro Rate Flag	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	CUST_ID	Customer	In Manage Work Assignments, when PO/

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				Release is manually entered, Costpoint looks both in the PO_HDR_DLFT and PO_LN_ACCT tables for the project IDs. If there is more than one project, it will not default the customer ID in the screen. If there is only one project, it will default the customer ID.
WA_HDR	Manage Work Assignments	UNAUTH_CHG_FL	Allow Unauthorized Charges	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	CHG_TXT_FL	Require Charge Comments	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	OT_CHG_FL	Allow Overtime	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	CHG_APPRVL_FL	Require Subcontractor	If this field is blank, check the Configure

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
			Approval on Charges	Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	AMT_CHG_FL	Allow Charges Over Work Assignment Amount Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	ENTRY_HRS_FL	Allow Hours Over Charge Line/ Vendor Employee Hours Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	POP_CHG_FL	Allow Charges Outside Work Assignment Period of Performance Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	CHK_SEC_FL	Resource Security Validation	Derived from PO_HDR. If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	US_CITIZEN_FL	Citizenship Flag	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	ITAR_AUTO_REQD	ITAR Required	Derived from PO_HDR.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_HDR	Manage Work Assignments	SEC_CLR_CD	Security Clearance Code	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	AGENCY_NAME	Issuing Agency Name	Derived from PO_HDR.
WA_HDR	Manage Work Assignments	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	Check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	Check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	ALLOW_EXCD_POLN_FL	Allow Charge line to exceed PO Line value	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	INCL_SYSCLSD_PO_FL	Include System Closed PO Lines	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	TE_POP_CHG_FL	Allow Charges Outside Work Assignment PoP in T&E	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_HDR	Manage Work Assignments	ENTRY_HRS_OVR_UNALLW_FL	Allow Entered Hours Over Charge Line/ Vendor Employee Hours to go to Unallowable Account Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	AMT_CHG_OVR_UNALLW_FL	Allow Charges Over Work Assignment Amount to go to Unallowable Account Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	POP_CHG_OVR_UNALLW_FL	Allow Charges Outside Work Assignment Period of Performance to go to Unallowable Account Flag	If this field is blank, check the Configure Subcontractor Management Settings screen for the default value.
WA_HDR	Manage Work Assignments	IWA_PROJ_ID_TO	Intracompany Payable Project	Needed if S_WA_TYPE = B
WA_HDR	Manage Work Assignments	IWA_ACCT_ID_TO	Intracompany Payable Account	Needed if S_WA_TYPE = B
WA_HDR	Manage Work Assignments	IWA_ORG_ID_TO	Intracompany Payable Organization	Needed if S_WA_TYPE = B
WA_HDR	Manage Work Assignments	CNTRCT_EMAIL_ID	Contracting Contact Email	Needed if S_WA_TYPE = B. This field defaults from the PO_HDR.
WA_CHG_LN	Manage Work Assignments — Charges subtask	WA_ID	Work Assignment ID	If the **Enable Auto-Assign** checkbox is selected on the Configure Subcontractor Management

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
				Settings screen, Costpoint auto assigns the next work assignment ID number.
WA_CHG_LN	Manage Work Assignments — Charges subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PO_LN_NO	PO Line Number	Derived from PO_LN.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PO_LN_DESC	Description	Derived from PO_LN. User can override.
WA_CHG_LN	Manage Work Assignments — Charges subtask	PROJ_ID	Project	Derived from PO_LN_ACCT.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ACCT_ID	Account	Derived from PO_LN_ACCT.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ORG_ID	Organization	Derived from PO_LN_ACCT.
WA_CHG_LN	Manage Work Assignments — Charges subtask	REF_STRUC_1_ID	Reference Number	Derived from PO_LN_ACCT.
WA_CHG_LN	Manage Work Assignments — Charges subtask	REF_STRUC_2_ID	Reference Number	Derived from PO_LN_ACCT.

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Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_CHG_LN	Manage Work Assignments — Charges subtask	GENL_LAB_CAT_CD	GLC	Derived from PO_LN_RESOURCE.
WA_CHG_LN	Manage Work Assignments — Charges subtask	BILL_LAB_CAT_CD	PLC	Derived from PO_LN_RESOURCE.
WA_CHG_LN	Manage Work Assignments — Charges subtask	START_DT	Start Date	Derived from WA_HDR. Date format must match the Microsoft Windows format defined in Control Panel/Regional Settings.
WA_CHG_LN	Manage Work Assignments — Charges subtask	END_DT	End Date	Derived from WA_HDR. Date format must match the Microsoft Windows format defined in Control Panel/Regional Settings.
WA_CHG_LN	Manage Work Assignments — Charges subtask	TRN_LAB_RT_AMT	Transaction Rate	Derived from PO_LN_RESOURCE.
WA_CHG_LN	Manage Work Assignments — Charges subtask	HRS	Hours	Derived from PO_LN_RESOURCE.
WA_CHG_LN	Manage Work Assignments — Charges subtask	TRN_SALES_TAX_AMT	Transaction Sales Tax Amount	Derived from PO_LN_CHG.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_ID	Item	Derived from PO_LN.
WA_CHG_LN	Manage Work Assignments — Charges subtask	ITEM_RVSN_ID	Item Revision	Derived from PO_LN.
WA_CHG_LN	Manage Work Assignments — Charges subtask	MISC_LN_CHG_TYPE	Misc Type	Derived from PO_LN.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_VE_ACCT_ID	Unallowable Vendor Employee Labor Account	If null, value is derived from the settings. If there is no default work assignment used, Costpoint gets the first PO_RLSE_NO in the PO_HDR for the given PO_ID (if PO_ID has value in the input file).
WA_CHG_LN	Manage Work Assignments — Charges subtask	UNALLW_EXP_ACCT_ID	Unallowable Expense Account	If null, value is derived from the settings. If there is no default work assignment used, Costpoint gets the first PO_RLSE_NO in the PO_HDR for the given PO_ID (if PO_ID has value in the input file).
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor	LN_NO	Line Number	This field links vendor

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
	Employees subtask of the Charges subtask			employees to the correct PO line.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	RESOURCE_DESC	Resource Description	Derived from PO_LN_RESOURCE.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	VEND_EMPL_ID	Vendor Employee	Derived from PO_LN_RESOURCE.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	GENL_LAB_CAT_CD	GLC	Derived from PO_LN_RESOURCE.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	BILL_LAB_CAT_CD	PLC	Derived from PO_LN_RESOURCE.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	START_DT	Start Date	Date format must match the Microsoft Windows format defined in Control Panel/Regional Settings.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	END_DT	End Date	Date format must match the Microsoft Windows format defined in Control Panel/Regional Settings.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	CITY_NAME	City	Derived from PO_LN_RESOU RCE.
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	STATE_DC	State	PO_LN_RESOU RCE. MAIL_STATE_DC
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	POSTAL_CD	Postal Code	Derived from PO_LN_RESOU RCE.
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	COUNTRY_CD	Country	Derived from PO_LN_RESOU RCE.
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	LAB_RT_AMT	Rate	Derived from PO_LN_RESOU RCE.
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	TRN_LAB_RT_A MT	Transaction Rate	Derived from PO_LN_RESOU RCE.
WA_CHG_LN_R ESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	HRS	Hours	Derived from PO_LN_RESOU RCE.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	INACTIVE_DT	Inactive Date	Date format must match the Microsoft Windows format defined in Control Panel/Regional Settings.
WA_CHG_LN_RESOURCE	Manage Work Assignments — Vendor Employees subtask of the Charges subtask	MGR_EMPL_ID	Manager Employee	Derived from VEND_EMPL.
WA_CHG_LN_SCISAP	Manage Work Assignments — Security Reqts subtask of the Charges subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_HDR_SCISAP	Manage Work Assignments — Security Reqts subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	LN_CHG_TYPE	Line Charge Type	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	LN_CHG_DESC	Line Charge Description	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	CHG_CST_AMT	Line Charge Cost Amount	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	TRN_CHG_CST_AMT	Transaction Line Charge Cost Amount	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	SALES_TAX_AMT	Sales Tax Amount	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges	TRN_SALES_TAX_AMT	Transaction Sales Tax Amount	Derived from PO_LN_CHG.

Table Name	Costpoint Screen Name	Column Name	Costpoint Field Name	Derivation Information
	subtask of the PO Info subtask			
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	APPLY_DISC_FL	Apply Discount Flag	If null in the input file, default = **N**.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	CHG_PR_VCH_AMT	Previous voucher line charge amount	Derived from PO_LN_CHG.
WA_PO_LN_CHG	Manage Work Assignments — Line Charges subtask of the PO Info subtask	TRN_CHG_PR_VCH_AMT	Transaction previous voucher line charge amount	Derived from PO_LN_CHG.
WA_ROLES	Manage Work Assignments — Roles subtask	DFLT_WA_ID	Default Work Assignment ID	If there is no PO_ID provided, Costpoint uses the PO_ID assigned to the default work assignment ID to load new work assignment record. If there is no data in the input file fields, Costpoint uses the information from the DFLT_WA_ID.
WA_ROLES	Manage Work Assignments — Roles subtask	VEND_EMPL_ID	Vendor Employee ID	Derived from VEND_EMPL.
WA_ROLES	Manage Work Assignments — Roles subtask	EMPL_ID	Employee ID	Derived from EMPL.

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