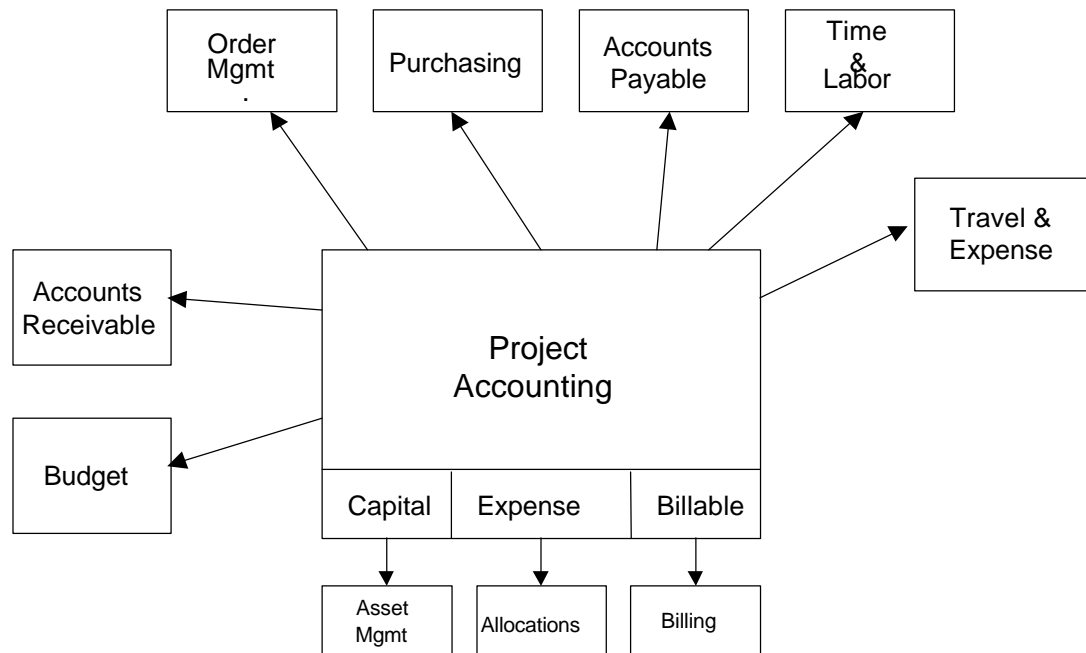


30. SYNC PROJINFO - REVISION 003

30.0 Overview

This chapter describes the Business Service Request named SYNC PROJINFO, the Verb being SYNC and the Noun being PROJINFO. The diagram below shows one possible use of this BSR.



The purpose of the SYNC PROJINFO Business Service Request is to enable all relevant sub-systems that submit transactions to the project accounting application

to maintain valid values for the key project fields. The target applications for this update would include, but not necessarily be limited to:

- Accounts Payable
- Accounts Receivable
- Budget
- Order Management
- Purchasing
- Time and Labor
- Travel and Expense

30.1 SYNC PROJINFO

The SYNC PROJINFO Business Object Document uses the following Data Type:

1. **PROJINFO** - Project Accounting information.

30.2 PROJINFO

The Data Type, "**PROJINFO**", is the only Data Type used in the Business Service Request "**SYNC PROJINFO**".

Listed are all the Field Identifiers and Segments that are valid for use within the PROJINFO Data Type. The first table represents required data.

REQUIRED PROJINFO DATA	
NAME	APPENDIX
DATETIME(EFFECTIVE)	D
SYNCIND	C

The second table describes data that is suggested as optional.

OPTIONAL PROJINFO DATA	
NAME	APPENDIX
BUSNAREA	C
DESCRIPTN	C
GLENTITYS	C
PROJACTSTS	C
PROJACTVTY	C
PROJECT	C
PROJRESEL1 - PROJRESEL9	C
PROJSTATUS	C
PROJTXTYPE	C
TXANALYSIS	C
USERAREA	C