**ShopFloor Capacity Ledger Entries, table 6170477**

**Contains the following fields:**

*Entry No.*

* Consecutive number assigned on creation of the record.

*No.*

* Production resource number selected on the client

*Posting Date*

* Date for posting the transaction to the BC output journal

*Type*

* Work Centre / Machine Centre

*Document No.*

* Not used

*Description*

* Description from the production order routing line

*Operation No.*

* Operation number from the production order routing line

*Work Center No.*

* Work Center number from the production order routing line

*Quantity*

* Not used

*Setup Time*

* Calculated setup time based on calendar setup in ShopFloor setup if the transaction is marked as setup

*Run Time*

* Calculated run time based on calendar setup in ShopFloor setup if the transaction is not marked as setup

*Stop Time*

* For future use

*Invoiced Quantity*

* Quantity from from the production order line

*Output Quantity*

* Not used

*Scrap Quantity*

* Scrap quantity from the client transaction

*Concurrent Capacity*

* Not used

*Setup Indicator*

* X mark if Setup is selected in the client

*Employee No.*

* Employee code selected on the client when performing the transaction

*Employee Reference*

* Reference according to ShopFloor Setup

*Cap. Unit of Measure Code*

* Run time Unit of Measure from the production order routing line

*Qty. per Cap. Unit of Measure*

* Not used

*Global Dimension 1 Code*

* Dimension 1 value from the production order

*Global Dimension 2 Code*

* Dimension 2 value from the production order

*Dimension Set ID*

* Dimension set ID from the production order

*Last Output Line*

* True/False to indicate whether the operation is the last operation in the routing

*Completely Invoiced*

* Not used

*Starting Time*

* System time when the transaction was started

*Ending Time*

* Time when the transaction was ended

*Starting Date*

* Date when the transaction was started

*Ending Date*

* Date when the transaction was ended

*Prod. Order No.*

* Production order number from the production order routing line

*Prod. Order Line No.*

* Production order Line number from the production order routing line

*Routing No.*

* Routing number from the production order routing line

*Routing Reference No.*

* Routing reference number from the production order routing line

*Item No.*

* Item number from the production order line

*Variant Code*

* Variant code from the production order line

*Unit of Measure Code*

* Unit of Measure from the production order line

*Qty. per Unit of Measure*

* Quantity per Unit of measure from the production order line

*Document Date*

* Not used

*External Document No.*

* Not used

*Location Code*

* Location from the production order line

*Bin Code*

* Bin code from the production order line

*Stop Code*

* For future use.

*Scrap Code*

* Scrap code from the client transaction

*Work Center Group Code*

* Work Center Group Code as found on the Work Center card.

*Work Shift Code*

* Not used

*Direct Cost*

* Value from the actual Work Center / Machine Center

*Overhead Cost*

* Value from the actual Work Center / Machine Center

*Status*

* Production order status from the production order routing line

*Direct Cost (ACY)*

* Value from the actual Work Center / Machine Center

*Overhead Cost (ACY)*

* Value from the actual Work Center / Machine Center

*Subcontracting*

* True/False to indicate whether the Work Center has a value in the field “Subcontractor No.”.

*Sequence number*

* System created sequence number for the transaction

*QA signed off*

* True/False to indicate whether the transaction has been QA signed in the client

*User ID*

* System ID for the user account executing the webservice

*SetUpText*

* Not used

*RunText*

* Not used

*OutputText*

* Not used

*ScrapText*

* Not used

*End Operation*

* X mark if End operation is selected in the client

*Transferred to Output Jnl*

* True/False to indicate whether the transaction has been transferred to the BC output journal

*Prod.order deleted*

* True/False to indicate whether the prod.order and the prod.order line exists when the transaction is posted to the output journal.

*Family Order*

* Not used

*Expected Setup*

* Setup time from the production order routing line

*Expected Run*

* Run time from the production order routing line

*Auto stopped*

* True/False to indicate whether the transcation has been stopped automatically according to ShopFloor Setup.

*ResourceCode*

* Not used

*ResourceType*

* Not used

*System-Created Start*

* Indication of whether the transaction is started automatically as a concurrent transaction

*System-Created Stop*

* Indication of whether the transaction is stopped automatically as a concurrent transaction

*Time calculated*

* Not used

*Time Calculation Date*

* Not used

*UseSerialNo*

* Indication of whether the item has been setup to use serial no.s

*UseLotNo*

* Indication of whether the item has been setup to use lot no.s