

## Z20 – SERIAL CLAIMS

The Z20 table contains claims for serial issues. Claims may be created through the Serials function or by running the “Print Claim Letters” (p\_serial\_44) batch routine. The “Print Claim Letters” service is available from the Claims option of the Serials submenu of the Services menu in the Acquisitions/Serials module.

In the following table, (X) denotes an alphanumeric field and (9) denotes a numeric field. All alphanumeric fields are left-aligned with trailing spaces, all numeric fields are right-aligned with leading zeroes. Decimal positions are indicated by the symbol V. The total number of decimal digits is designated by the number of nines following the V.

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02 Z20-REC-KEY.
   03 Z20-DOC-NUMBER          PICTURE 9(9).
   03 Z20-ITEM-SEQUENCE      PICTURE 9(6).
   03 Z20-CLAIM-SEQUENCE     PICTURE 9(5).

02 Z20-CLAIM-DATA.
   03 Z20-ALPHA              PICTURE X(1).
   03 Z20-CLAIM-STATUS      PICTURE X(2).
   03 Z20-CLAIM-DATE        PICTURE 9(8).
   03 Z20-CLAIM-TEXT        PICTURE X(200).
   03 Z20-VENDOR-REPLY      PICTURE X(200).
   03 Z20-VENDOR-REPLY-DATE PICTURE 9(8).
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<b>Z20-REC-KEY</b>			
Z20-DOC-NUMBER	M	9(9)	<b>DESC:</b> System number of the administrative record associated to the issue being claimed. <b>CONV:</b> System number of the administrative record.
Z20-ITEM-SEQUENCE	M	9(6)	<b>DESC:</b> Item sequence number, within one ADM number. <b>CONV:</b> Put the Z30-ITEM-SEQUENCE that matches the issue being claimed.
Z20-CLAIM-SEQUENCE	M	9(5)	<b>DESC:</b> Sequence number of the claim for the particular issue. <b>CONV:</b> Create consecutive numbers, start with 00001.
Z20-CLAIM-DATA			
Z20-ALPHA	O	X(1)	<b>DESC:</b> ALPHA code of the record. Use <b>L</b> for all scripts (e.g. Latin, Greek, Cyrillic, etc.). <b>CONV:</b> L.
Z20-CLAIM-STATUS	-	X(2)	<b>DESC:</b> Not in use. <b>CONV:</b> Blank.
Z20-CLAIM-DATE	M	9(8)	<b>DESC:</b> Date on which the claim was printed or sent to vendor. <b>CONV:</b> Relevant date.
Z20-CLAIM-TEXT	O	X(200)	<b>DESC:</b> Ad hoc text that is included in the letter to vendor (can be created only in online claim). <b>CONV:</b> Blank as a default or relevant text.
Z20-VENDOR-REPLY	O	X(200)	<b>DESC:</b> This field may contain the vendor's reply to the claim. <b>CONV:</b> Blank as default or relevant text.
Z20-VENDOR-REPLY-DATE	M	9(8)	<b>DESC:</b> Date of vendor's reply. <b>CONV:</b> Relevant date or zeroes.