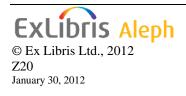# Z20 – SERIAL CLAIMS

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.

```
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).
```

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