RED - no ability for the user to update the rule
GREEN - user can update the rule
* These options visible when editing the column

Current as of SF-App release 2.0

Name	Field Description	Part Master Rule	Internal Rule in Forecast			Internal Rule in RFQ				Supplier Rule in RFQ			Validation
		Viewable	Viewable	Editable	Required	Viewable	Editable	*Available in Scenarios	*Multiply based on Qty Breaks	Viewable	Editable	Required	Type
IPN/CPN	Unique identifier for item	YES	YES	YES	NO	YES	NO	NO	N/A	YES	NO	NO	string
Manufacturer Part Number		YES	YES	YES	NO	YES	NO	NO	N/A	YES	NO	NO	string
Qty		NO	YES	YES	YES	YES	NO	NO	YES	YES	NO	NO	numeric
Manufacturer		YES	YES	YES	NO	YES	NO	NO	N/A	YES	NO	NO	string
Plant		NO	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
Subcontractor		NO	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
Ref. Vendor	Company who received the PO for the items during last negotiation cycle (this is the end supplier if goods were purchased from a different party than the supplier who responded to the RFQ)	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	string
Ref. Supplier	Supplier name as in company who provided the pricing during the last RFQ cycle (E.g. “Negotiator”)	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	string
Part Description		NO	YES	YES	NO	YES	NO	NO	N/A	YES	NO	NO	string
Ref. Quantity	Previous RFQ cycle quantity	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	integer
Ref. Quota	Previous RFQ cycle quota	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	integer
Ref. Unit Price	Previous RFQ cycle Unit Price	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	numeric
Ref. Unit Price Currency	Previous RFQ cycle Price Currency	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	string
Ref. Mark Up	Previous RFQ cycle Mark Up (when a vendor is involved, a mark up is typically added)	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	numeric
Ref. Price Source	Price Source for the Ref. Unit Price	NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	string
Target Price		NO	YES	YES	NO	YES	YES	NO	N/A	YES	NO	NO	string
Ref. Unit Cost		NO	NO	NO	NO	YES	NO	NO	N/A	NO	NO	NO	numeric
Category		YES	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
Region	Available as an option for AVL Assignment	NO	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
Custom Region	A different type of Region grouping. This field is available in the Forecast Comparison Report, Spend, Savings and Award Impmentation Reports.	NO	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
Custom Grouping	Not currently attached to Reports	NO	YES	YES	NO	YES	NO	NO	N/A	NO	NO	NO	string
UOM		NO	YES	YES	NO	YES	YES	NO	N/A	YES	NO	NO	string
Price Application	New PO or New Delivery - meant for supplier's Response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Package	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
LT (WKS)	Intended for supplier response; Lead Time	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	integer
Stock	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	integer
Min	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	NO	YES	YES	NO	integer
Mult	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	integer
PLC Status	Intended for supplier response; Product Life Cycle	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Incoterms	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Incoterms Location	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Country of Origin	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
NC/NR	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
RoHS	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Pb Free	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Obsolete	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Tariff	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Quote Price	Intended for supplier response	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	numeric
Req. Manufacturer	Req. Manufacturer in Part Master is at IPN level (meant for non-electronics)	YES	NO	NO	NO	NO	NO	NO	N/A	NO	NO	NO	string
Start Date		NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Expire Date		NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Markup	Intended to be added as 1.05 to identify that a 5% markup applies to the Quote Price due to Vendor being different than the Supplier	NO	NO	NO	NO	YES	YES	NO	N/A	NO	NO	NO	numeric
Unit cost	Set as a calculated field equal to Quote Price & Markup. Used for Spend and Savings calculations in the RFQ.	NO	NO	NO	NO	YES	NO	YES	YES	NO	NO	NO	numeric
Currency	Currency for supplier response. Can be pre-set before submitting to supplier.	NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
No Bid		NO	NO	NO	NO	YES	YES	NO	N/A	YES	YES	NO	string
Recommended Manufacturer Part Number		NO	YES	YES	NO	NO	NO	NO	N/A	NO	NO	NO	string
Recommended Manufacturer		NO	YES	YES	NO	NO	NO	NO	N/A	NO	NO	NO	string