Part Sales Glossary

Measure	Definition	Formula	Category
ARA Damage Codes	Damage code for recycled parts.	--	Measures - Part Detail
Carrier Code	Carrier Code from the claim associated with the sale (if entered by the Repair Facility prior to ordering). See Carrier Name for full carrier name vs. code.	--	Measures - Insurer and Claim
Carrier Name	Name of the carrier from the claim associated with the sale (if entered by the Repair Facility prior to ordering).	--	Measures - Insurer and Claim
CCC PNC	CCC Mapping for Recycled parts.	--	Measures - Part Detail
CCC Supplier ID	The master vendor id associated with the sale. This is the 8-digit parent level supplier ID that is used on the CCC Supplier Portal, CCC Parts, and many existing supplier reports.	--	Measures - Vendor Detail
Claim Number	Claim number associated with the sale (if entered by the Repair Facility prior to ordering).	--	Measures - Insurer and Claim
Core Charge Amt	Core Charge value (if applicable).	--	Measures - Part Detail

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Measure	Definition	Formula	Category
Core Charge Applicable	Indicates, whether or not a core charge would be included.	--	Measures - Part Detail
Core Charge on Invoice	Indicates, whether or not a core charge is included on the invoice.	--	Measures - Invoice Line Level
Dealer NET Price	What it costs an OEM Dealer to buy the part. Values are specified and updated by participating OEMs.	--	Values - Part Detail
Dealer Rebate Amt	Rebate that a participating OEM dealer would receive from the OEM Manufacturer for an eligible transaction.	--	Values - Promote
Designation - Industry Certification	CAPA, NSF, DS, or Other.	--	Measures - Part Detail
Designation - Industry Certification Group	CAPA, NSF, DS, PP or Other.	CASE [Designation - Industry Certification] WHEN " CAPA" THEN "CAPA" WHEN "CAPA" THEN "CAPA" WHEN " NSF" THEN "NSF" WHEN "NSF" THEN "NSF" WHEN "CAPA,NSF" THEN	Measures - Part Detail

Measure	Definition	Formula	Category
		"CAPA,NSF" WHEN "NSF,CAPA" THEN "CAPA,NSF" WHEN "N/A" THEN "None" WHEN "None" THEN "None" ELSE [Designation - Industry Certification] END	
Designation - Insurance Program	Indicates, if the purchased part was part of an insurance program/ has an insurer designation.	--	Measures - Part Detail
Designation - Supplier	Indicates, whether the purchased part was on supplier programs like KEYSIQ, EURO, PP, O1 or other.	--	Measures - Part Detail
eInvoice % of Total Amt	eInvoice share of Total Invoice Amount.	sum([eInvoice Amt at NET])/sum([Invoice Extended NET Price])	Values - Invoice
eInvoice % of Total Count	eInvoice share of Total Invoice Count.	sum([eInvoice Count])/sum([Invoice Count])	Values - Invoice
eInvoice Amt at NET	Total extended $ amount on eInvoices based on Invoice Shop NET price.	iif([Invoice Type Group]="Electronic",[Invoice Extended NET Price],0)	Values - Invoice

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Measure	Definition	Formula	Category
eInvoice Count	Total count of eInvoices.	iif([Invoice Type Group]="Electronic",[Invoice Count],0)	Values - Invoice
ePO % of Total Amt	ePO share of Total PO Amount.	sum([ePO Extended Amt at NET])/sum([PO Extended NET Price])	Values - Purchase Order
ePO % of Total Count	ePO share of Total PO Count.	sum([ePO Count])/sum([PO Count])	Values - Purchase Order
ePO Count	Total count of ePOs.	iif([PO Type Group]="Electronic",[PO Count],0)	Values - Purchase Order
ePO Extended Amt at NET	Total extended $ amount on ePOs based on PO Shop NET Price.	iif([PO Type Group]="Electronic",[PO Extended NET Price],0)	Values - Purchase Order
Estimate Line Number	Line Number of the part on the estimate at the time that the PO was placed (based on the last known quote obtained before ordering).	--	Measures - Insurer and Claim
Estimate List Price	List Price of the part on the estimate at the time that the PO was placed (based on the last known quote obtained before ordering).	--	Values - Transaction
Estimate OEM Part	OEM Part Number on the estimate at the time that the PO was	--	Measures - Insurer

Measure	Definition	Formula	Category
Number	placed (based on the last known quote obtained before ordering).		and Claim
Estimate Part Description	Description of the part on the estimate at the time that the PO was placed (based on the last known quote obtained before ordering).	--	Measures - Insurer and Claim
Estimate Part Type	Part Type of the part on the estimate at the time that the PO was placed. Will only be populated correctly IF the shop refreshed quotes before ordering (Checkout or New PO + Get quotes). Other-wise will show OEM.	--	Measures - Insurer and Claim
Expected Delivery Date	Delivery ETA provided by Supplier.	--	Measures - Period
Invocie Created Date	Date when the invoice was created.	--	Measures - Period
Invoice Count	Count of invoices.	iif(ISNULL([Invoice Id]),0,1)	Values - Invoice
Invoice Id	Invoice ID recorded in the system. Blank means no invoice on record.	--	Measures - Invoice Header
Invoice Line Num-ber	Line number on the invoice.	--	Measures - Invoice Line Level
Invoice List Price	List Price recorded on the invoice (price per item).	--	Values - Invoice

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Measure	Definition	Formula	Category
Invoice NET Price	NET Price recorded on the invoice (price per item).	--	Values - Invoice
Invoice Part Number	Part Number recorded on the invoice.	--	Measures - Invoice Line Level
Invoice Part Type	Part Type indicated on the invoice.	--	Measures - Invoice Line Level
Invoice PO Number RF Generated	PO number recorded by the Repair Facility, associated with an existing invoice.	--	Measures - Invoice Header
Invoice Qty	Number of parts ordered written on Invoice.	--	Values - Invoice
Invoice RO Number	Repair Order number associated with the invoice.	--	Measures - Invoice Header
Invoice Sales Order Number	Sales Order Number associated with the invoice.	--	Measures - Invoice Header
Invoice Source	Source of the invoice. CCC Order Management, DMS, Vendor Interface, Manual, Manual Invoice Reimbursement Management.	--	Measures - Invoice Header
Invoice Supplier Part Description	Supplier's part description, as recorded on the invoice.	--	Measures - Invoice Line Level
Invoice Supplier Part Number	Supplier Part Number, as recorded on the invoice.	--	Measures - Invoice Line Level

Measure	Definition	Formula	Category
Invoice Type	Electronic, Manual or NULL (not found).	CASE [Invoice Type] WHEN "ELECTRONIC" THEN "Electronic" WHEN "Electronic" THEN "Electronic" WHEN "MANUAL" THEN "Manual" WHEN "Manual" THEN "Manual" ELSE "PO Only" END	Measures - Invoice Header
Invoice Type Group	Electronic, Manual, or PO Only (invoice not found).	--	Measures - Invoice Header
Invoice Extended Dealer NET Amt	Total extended $ amount on all Invoices at Dealer NET.	[Dealer NET Price]*[Invoice Qty]	Values - Invoice
Invoice Extended Dealer Rebate Amt	Extended Rebate $ amount, based on Invoice part count.	[Dealer Rebate Amt]*[Invoice Qty]	Values - Promote
Invoice Extended List Price	Total extended $ amount on all Invoices at Invoice List.	[Invoice List Price]*[Invoice Qty]	Values - Invoice
Invoice Extended NET Price	Total extended $ amount on all Invoices at Invoice Shop NET.	[Invoice NET Price]*[Invoice Qty]	Values - Invoice
Invoice Extended	Extended OEM List Price on invoice (OEM List x Invoice qty).	[OEM List Price]*[Invoice	Values - Invoice

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Measure	Definition	Formula	Category
OEM List		Qty]	
Is Expected Delivery Date Updated	Indicates, whether the supplier has updated the estimated delivery date after the order was placed.	--	Measures - Transaction Detail (Sale)
Is Part Invalid for VIN	If Part Scrubbing was performed, this field indicates the result of scrubbing on order.	--	Measures - Part Detail
Is Promote Part	Indicates, whether the purchased part was on any active Promote programs on the date of purchase.	--	Measures - Promote
Is Promote Part Quoted	Indicates, whether suppliers quoted Promote Pricing to the Repair Facility that purchased this part.	--	Measures - Promote
Is Promote Part Sold	Indicates, whether the purchased part was purchased as a Promote part.	--	Measures - Promote
Is Return Invoice Line	Indicates, whether this transaction was a return.	--	Measures - Invoice Header
Is RF Supplier Connection On	Were the RF and the Supplier (Vendor) connected for electronic quoting, and ordering at the time or th transaction.	--	Measures - Repair Facility
Is Superseeded Correction	Indicates, if the part number was corrected by Supplier after order was placed.	--	Measures - Part Detail
Manual Invoice % of Total Amt	Manual Invoice share of Total Invoice Amount.	sum([Manual Invoice Amt at NET])/sum([Invoice	Values - Invoice

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Measure	Definition	Formula	Category
		Extended NET Price])	
Manual Invoice % of Total Count	Manual Invoice share of Total Invoice Count.	sum([Manual Invoice Count])/sum([Invoice Count])	Values - Invoice
Manual Invoice Amt at NET	Total extended $ amount on Manual Invoices based on Invoice Shop NET Price.	iif([Invoice Type Group]="Manual",[Invoice Extended NET Price],0)	Values - Invoice
Manual Invoice Count	Total count of Manual Invoices.	iif([Invoice Type Group]="Manual",[Invoice Count],0)	Values - Invoice
Manual PO % of Total Amt	Manual PO share of Total PO Amount.	sum([Manual PO Extended Amt at NET])/sum([PO Extended NET Price])	Values - Purchase Order
Manual PO % of Total Count	Manual PO share of Total PO Count.	sum([Manual PO Count])/sum([PO Count])	Values - Purchase Order
Manual PO Count	Total count of Manual POs.	iif([PO Type Group]="Manual",[PO Count],0)	Values - Purchase Order
Manual PO Extended Amt at NET	Total extended $ amount on Manual POs based on PO Shop NET Price.	iif([PO Type Group]="Manual",[PO Extended	Values - Purchase Order

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Measure	Definition	Formula	Category
		NET Price],0)	
MyPriceLink Estimate ID	Displays MyPriceLink Estimate Id when it is available. Populated for OEMs that use OE Connection MyPriceLink.	--	Measures - Invoice Header
OEM Dealer Id	Dealer Id used for OEM Promote and other OEM reporting.	--	Measures - Vendor Detail
OEM Dealer Tier Level	Dealer Tier is applicable to some OEM Promote programs and matches the tier on Manufacturer Summary Report.	--	Measures - Vendor Detail
OEM List Price	OEM List Price from the last quote obtained before ordering.	--	Values - Part Detail
PO Corrected Part Number	If the Part Number was corrected on the PO by supplier, this field indicates the corrected part number.	--	Measures - Purchase Order Line Level
PO Count	Count of POs.	iif(ISNULL([PO Id]),0,1)	Values - Purchase Order
PO Created Date Time	Date when the Purchase Order was placed.	--	Measures - Period
PO External ID	Purchase Order Id in the supplier's system.	--	Measures - Purchase Order Header
PO Id	Unique identifier of the Purchase Order in CCC Parts.	--	Measures -

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Measure	Definition	Formula	Category
			Purchase Order Header
PO Line Number	Line number on the PO.	--	Measures - Purchase Order Line Level
PO List Price	List Price on PO (price per item, may be different from Supplier List Price).	--	Values - Purchase Order
PO NET Price	Shop NET on PO (price per item).	--	Values - Purchase Order
PO Number RF Generated	Purchase order number recorded in the Repair Facility's estimating system.	--	Measures - Purchase Order Header
PO Part Component	Part component specified on the Purchase Order.	--	Measures - Purchase Order Line Level
PO Part Description	Part Description specified on the Purchase Order.	--	Measures - Purchase Order Line Level
PO Part Group	Part Group specified on the Purchase Order.	--	Measures -

Measure	Definition	Formula	Category
			Purchase Order Line Level
PO Part Name	Part Name specified on the Purchase Order	--	Measures - Purchase Order Line Level
PO Part Number	Part Number specified on the Purchase Order	--	Measures - Purchase Order Line Level
PO Part Type	Part Type specified on the Purchase Order.	--	Measures - Purchase Order Line Level
PO Qty	Number of parts being ordered on PO.	--	Values - Purchase Order
PO Supplier List Price	Supplier List Price on PO (price per item, may be different from PO List Price).	--	Values - Purchase Order
PO Supplier Part Number	Supplier Part Number (in their nomenclature) specified on the Purchase Order	--	Measures - Purchase Order Line Level
PO Type	Purchase order type: Manual, Electronic, Requote electronic or none.	--	Measures -

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Measure	Definition	Formula	Category
			Purchase Order Header
PO Type Group	Purchase order type: Manual, Electronic, or none. Requote ePO is counted as ePO.	CASE [PO Type] WHEN "ELECTRONIC ePO" THEN "Electronic" WHEN "REQUOTE ePO" THEN "Electronic" WHEN "CCCONE Manual PO" THEN "Manual" ELSE "Invoice Only" END	Measures - Purchase Order Header
PO Extended Dealer NET Amt	Total extended $ amount on all POs at Dealer NET.	[Dealer NET Price]*[PO Qty]	Values - Purchase Order
PO Extended Dealer Rebate Amt	Extended Rebate $ amount, based on PO part count.	[Dealer Rebate Amt]*[PO Qty]	Values - Promote
PO Extended List Price	Total extended $ amount on all POs at PO List.	[PO List Price]*[PO Qty]	Values - Purchase Order
PO Extended NET Price	Total extended $ amount on all POs at PO Shop NET.	[PO NET Price]*[PO Qty]	Values - Purchase Order
PO Extended OEM	Extended OEM List Price on PO (OEM List x PO qty).	[OEM List Price]*[PO Qty]	Values - Purchase

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Measure	Definition	Formula	Category
List			Order
PO Extended Supplier List Price	Total extended $ amount on all POs at Supplier List Price.	[PO Supplier List Price]*[PO Qty]	Values - Purchase Order
Promote List Price	Promote List Price configured by OEM (price per item).	--	Values - Promote
Promote MSR Period	Reporting period for Promote programs.	--	Measures - Period
Promote Part Type	Indicates the Part Type of the purchased Promote part: OEM or Opt OEM.	--	Measures - Promote
Promote Program Name	When a part is on Promote program, this field indicates the name of the applicable program, whether or not it was sold	--	Measures - Promote
Promote Rebate Eligibility	Indicates, whether or not the transaction was eligible for OEM Promote program rebate.	--	Measures - Promote
Promote Shop NET Price	Shop NET Price on Promote transaction (price per item).	--	Values - Promote
Promote Extended Invoice List	Extended $ amount on Invoice at Promote List (based on Invoice part count).	[Promote List Price]*[Invoice Qty]	Values - Promote
Promote Extended Invoice Shop NET	Extended $ amount on Invoice at Promote Shop NET (based on invoice part count).	[Promote Shop NET]*[Invoice Qty]	Values - Promote
Promote Extended	Extended $ amount on PO at Promote List (based on PO part count).	[Promote List Price]*[PO	Values - Promote

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Measure	Definition	Formula	Category
PO List		Qty]	
Promote Extended PO Shop NET	Extended $ amount on PO at Promote Shop NET (based on PO part count).	[Promote Shop NET]*[PO Qty]	Values - Promote
Purchase Created Datetime	Date and time when the last recorded transaction took place, whether it was a PO or an invoice.	--	Measures - Period
Purchase Extended Dealer NET Amt	Extended Dealer NET $ amount, based on Purchase part count.	[Dealer NET Price]* [Purchased Qty]	Values - Trans-action
Purchase Extended List Price	Extended List Price, at which the part was purchased, whether the last known record is a PO or an Invoice.	[Purchased List Price]* [Purchased Qty]	Values - Trans-action
Purchase Extended NET Amt	Extended NET Price, at which the part was purchased, whether the last known record is a PO or an Invoice.	[Purchased NET Price]* [Purchased Qty]	Values - Trans-action
Purchased List Price	List Price, at which the part was purchased, whether the last known record is a PO or an Invoice.	"CASE [Sales Type] WHEN ""EPO WITHOUT INVOICE"" THEN [PO List Price] WHEN ""RFPO WITHOUT INVOICE"" THEN [PO List Price] ELSE [Invoice List Price] END"	Values - Trans-action
Purchased NET	NET Price, at which the part was purchased, whether the last known	"CASE [Sales Type] WHEN	Values - Trans-

Measure	Definition	Formula	Category
Price	record is a PO or an Invoice.	""EPO WITHOUT INVOICE"" THEN [PO NET Price] WHEN ""RFPO WITHOUT INVOICE"" THEN [PO NET Price] ELSE [Invoice NET Price] END"	action
Purchased Part Description	Description of the part that got sold, whether the last known record is a PO or an Invoice.	CASE [Sales Type] WHEN "EPO WITHOUT INVOICE" THEN [Po Part Description] WHEN "RFPO WITHOUT INVOICE" THEN [Po Part Description] ELSE [Invoice Supplier Part Description] END	Measures - Transaction Detail (Sale)
Purchased Part Number	Part Numberthat got sold, whether the last known record is a PO or an Invoice.	CASE [Sales Type] WHEN "EPO WITHOUT INVOICE" THEN [PO Part Number] WHEN "RFPO WITHOUT INVOICE" THEN [PO Part Number] ELSE [Invoice	Measures - Transaction Detail (Sale)

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Measure	Definition	Formula	Category
		Part Number] END	
Purchased Part Type	Part type that got purchased, whether the last known record is a PO or an Invoice.	CASE [Sales Type] WHEN "EPO WITHOUT INVOICE" THEN [PO Part Type] WHEN "RFPO WITHOUT INVOICE" THEN [PO Part Type] ELSE [Invoice Part Type] END	Measures - Transaction Detail (Sale)
Purchased Qty	Part Quantity that was purchased, whether the last known record is a PO or an Invoice.	"CASE [Sales Type] WHEN ""EPO WITHOUT INVOICE"" THEN [PO Qty] WHEN ""RFPO WITHOUT INVOICE"" THEN [PO Qty] ELSE [Invoice Qty] END"	Values - Transaction
Purchased Extended Dealer Rebate Amt	Extended Rebate $ amount, based on Purchase part count.	[Dealer Rebate Amt]* [Purchased Qty]	Values - Promote
Quoted Part Number	Part number that the supplier quoted before the order was placed (based on the last known quote obtained before ordering).	--	Measures - Purchase Order Line Level

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Measure	Definition	Formula	Category
Quoted Service Days	Time it takes the supplier(vendor) to deliver the part - from the last quote obtained before ordering.	--	Measures - Transaction Detail (Sale)
Quoted Supplier List Price	Supplier list price from the last quote obtained before ordering.	--	Values - Transaction
Quoted Supplier Extended List Price	Extended Supplier List Price based on the last quote obtained before ordering.	[Quoted Supplier List Price]*[Purchased Qty]	Values - Transaction
Rebate Eligible Qty	How many purchased parts were eligible for rebate (paid by OEM to their dealers).	--	Values - Promote
Recycled Donor Vehicle Info	For recycled parts, this is the Year/ Make/ Model information about the donor vehicle that the ordered part came from.	--	Measures - Part Detail
Recycled Donor Vehicle VIN	For recycled parts, this is the VIN of the donor vehicle that the ordered part came from.	--	Measures - Part Detail
Recycled Part Description	For recycled parts, this is the description of the part recorded by the supplier (vendor).	--	Measures - Part Detail
Recycled Part Grade	Part Grade of the Recycled part: 0, A, B or K.	--	Measures - Part Detail
Recycled Part Stock Number	Stock number of the vehicle that the recycled part comes from in the supplier's system.	--	Measures - Part Detail
RF Address	Street address of the Repair Facility.	--	Measures - Repair

Measure	Definition	Formula	Category
			Facility
RF City	City, where the Repair Facility is located.	--	Measures - Repair Facility
RF Company Name	Indicates the Parent company that owns the Repair Facility. For MSOs, this field displays MSO name.	--	Measures - Repair Facility
RF Id	Unique identifier of the Repair Facility used by CCC.	--	Measures - Repair Facility
RF Is OEM Certified	Indicates, whether the Repair Facility participates in an OEM certification program.	--	Measures - Repair Facility
RF License #	CCC ONE Estimating software license number.	--	Measures - Repair Facility
RF Location Id	Vantive Location ID.	--	Measures - Repair Facility
RF Name	Name of the Repair Facility	--	Measures - Repair Facility
RF State	State, where the Repair Facility is located.	--	Measures - Repair Facility
RF Type	Workflow, Estimating-only or Non-CCC.	--	Measures - Repair Facility

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Measure	Definition	Formula	Category
RF Type Group	Workflow, Estimating-only or Non-CCC. Data has been normalized.	CASE [Shop Type] WHEN "ESTIMATING ONLY" THEN "EST ONLY" WHEN "ESTIMATING ONLY SHOP" then "EST ONLY" WHEN "REPAIR WORKFLOW" THEN "WORKFLOW" WHEN "REPAIR WORKFLOW SHOP" THEN "WORKFLOW" ELSE [Shop Type] END	Measures - Repair Facility
RF ZIP	ZIP code, where the Repair Facility is located.	--	Measures - Repair Facility
RO Number on PO	Repair Order number that the PO is tied to.	--	Measures - Purchase Order Header
Row Update	Was row inserted, updated or deleted (system use).	--	None (Other)
Sales Type	Indicates, what types of records exist for this sale: PO, Invoice or both; manual or electronic; matched or unmatched.	--	Measures - Transaction Detail (Sale)

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Measure	Definition	Formula	Category
Ship From Address	Identifies the Supplier's (vendor's) location, from which the part was shipped.	--	Measures - Vendor Detail
Ship From Location ID	APS Location ID - Indicates the supplier's (vendor's) location, from which the part was shipped.	--	Measures - Vendor Detail
Ship From Location Name	Indicates the supplier's (vendor's) location, from which the part was sold.	--	Measures - Vendor Detail
Supplier Integration Type	Describes how CCC connects to the supplier.	--	Measures - Vendor Detail
Supplier Invoice Number	Invoice number in the supplier's system.	--	Measures - Invoice Line Level
Supplier Mgmt System	Indicates the inventory management system used by the Supplier (Vendor).	--	Measures - Vendor Detail
Supplier Name	Name of the supplier as it is recorded in CCC (for electronic transactions) or recorded by the Repair Facility (for manual transactions).	--	Measures - Vendor Detail
Supplier on CCC Parts Network	Indicates, whether or not the supplier (vendor) is capable of electronic quoting, processing electronic orders placed by CCC Repair Facilities and/ or issuing electronic invoices.	--	Measures - Vendor Detail
Supplier Part Type	Supplier Part Type specified on the Purchase Order.	--	Measures - Purchase Order

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Measure	Definition	Formula	Category
			Line Level
Supplier Type	Detailed supplier type.	--	Measures - Vendor Detail
Supplier Type Group	Short Supplier (Vendor) type: OEM, ARO, Recycled, Other.	CASE [Supplier Type] WHEN "Aftermarket" THEN "ARO" WHEN "ARO" THEN "ARO" WHEN "Re-Cored" THEN "ARO" WHEN "Re-Man-ufactured" THEN "ARO" WHEN "Re-Chrome" THEN "ARO" WHEN "Opt OEM" THEN "ARO" WHEN "RPS" THEN "Recycled" WHEN "Recycled" THEN "Recycled" WHEN "OEM, Partial" THEN "OEM" WHEN "OEM" THEN "OEM" ELSE "Other" END	Measures - Vendor Detail
Top 6 MSO	RF Company Name grouping to show ABRA, CALIBER, CARSTAR,	--	Measures - Repair

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Measure	Definition	Formula	Category
	GERBER, FIX AUTO, SERVICE KING.		Facility
UID	Unique identifier of the row (system use).	--	None (Other)
Vehicle Make	Make of the repaired vehicle - as recorded in the source system.	--	Measures - Vehicle Detail
Vehicle Make CCC	Make of the repaired vehicle - normalized.	--	Measures - Vehicle Detail
Vehicle Man-ufacturer	Name of the OEM as set up in CCC Parts.	--	Measures - Vehicle Detail
Vehicle Model	Model of the repaired vehicle - as recorded in the source system.	--	Measures - Vehicle Detail
Vehicle Model CCC	Model of the repaired vehicle - normalized.	--	Measures - Vehicle Detail
Vehicle VIN	VIN of the repaired vehicle.	--	Measures - Vehicle Detail
Vehicle Year	Model Year of the repaired vehicle.	--	Measures - Vehicle Detail

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