



## Module Queries for Team Georgia Marketplace™

### Contract Queries

Query Name	Purpose	Fields Displayed
OSC001_EXPIRED_CONTRACTS	This query displays contracts that are expired. The user is prompted for the business unit.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer
OSC002_CONTRACTS_BY_BUYER	This query will list all contracts that are not closed/cancelled for a business unit and buyer. The user will be prompted for the business unit and the buyer's id.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer.
OSC003_CONTRACTS_BY_AGENCY	This query will list all contracts that are not closed/cancelled for a business unit. The user will be prompted for the business unit and the buyer's id.	Business unit, contract ID, Vendor ID, Vendor name, contract status, expiration date, maximum amount, origin, buyer.
OSC008_STATEWIDE_CONTRACTS	This query will list all SWC contracts that are not closed/cancelled for all business units.	Business unit, contract id, description, vendor id, name, contract status, contract begin date, contract expire date, maximum amount, origin, buyer, last changed date, entered date.
OSC009_PO_NO_CONTRACT	This query provides a list of POs that do not have a contract id linked on a PO line. The user is prompted for the Business Unit and an Accounting Date. The query returns PO with an Accounting Date than the one entered.	Business Unit, PO ID, PO Type, PO Status, Supplier ID, Buyer ID, Origin, Accounting Date, Contract ID
OSC022_AGENCY_CNTRCT_VERIFY_RE	This query prompts for Business Unit and is a list of Agency contracts that have eVerify information set up under the Contract Agreement functionality.	Business Unit, Contract ID. Buyer Name, Supplier ID, Supplier name, Address, Begin Date, Expire Date, eVerify ID, Exempt Status, Yearly Contract Amount