

Paper Ticket Book Management

Element Number	Database Field	Unique	DB Mand	e-Cite Mand	Repeats	ISP Field Type & Length	ISP DB Default	Application Default Requiremnts	Attribute Field Name(s)	Owner	Definition	Field Values	Validations	Comments
1	tbc-Case ID	Y	Y		N	int	Next avail			Server	The unique identifier for the ticket book case, which is stored with each ticket book assigned to or returned from and officer.	System generated.		
2	tbc-Year & Shipment No.	N	Y		N	A/N-7				Ticket Book Administrator	The year in which the shipment was received + the ordinal number of shipment that year.			2009-01, for example, would represent the first shipment in calendar year 2009.
3	tbc-Auth/PBC No.	N	Y		N	A/N-14				Ticket Book Administrator	The Authorization No. (Annnnnnn) or PBC No. (YY000000nnnnn) for this order. Usually printed on the case label.			Authorization numbers are issued for purchases from \$2500 to \$9,999.99 that are not on a master contract. PBC numbers are issued for purchases \$10,000 and over.
4	tbc-Date Received	N	Y		N	date				Ticket Book Administrator	The date on which the ticket book case was received at the supply depot.			
5	tbc-Case No.	N	Y		N	int				Ticket Book Administrator	The ordinal number of the case within the shipment. This number is printed on the case label.			
6	tbc-Number of Ticket Books per case	N	Y		N	int				Ticket Book Administrator	The number of ticket books within the case.			Typically 40 for Citations, 60 for Warnings; and 50 for Overweights.
7	tbc-Number of Tickets per book	N	Y		N	int				Ticket Book Administrator	The number of tickets per book within the case.			Typically 25 for Citations, 50 for Warnings; and 10 for Overweights.
8	tbc-Ticket Type	N	Y		N	A/N-25				Ticket Book Administrator	The type of tickets within the case. Only one type of ticket will be in the case.			Citation, Stop Card/Written Warning, Overweight
9	tbc-Case First Ticket No.	N	Y		N	A/N-10				Ticket Book Administrator	The ticket number of the first ticket in the case.			
10	tbc-Case Last Ticket No.	N	Y		N	A/N-10				Ticket Book Administrator	The ticket number of the last ticket in the case.			

11	tbc-Case Status	N	Y		N	A/N-20	In Inventory			Ticket Book Administrator	The status of the ticket book case.			Valid values are: In Inventory, Sent to District, Assigned to District, Assigned to Officers, Lost
12	tbc-District Assignment	N	N		N	A/N-12				Ticket Book Administrator	The district to which the case has been assigned.			District 1, District 2, Chicago, for example.
13	tbc-Date of District Assignment	N	N		N	date				Ticket Book Administrator	The date on which the ticket book case was assigned to a district by the Ticket Book Administrator. This is not the date the case was received by the district.			
14	tbc-Date Received at District	N	N		N	date				District Ticket Book Administrator	The date on which the ticket book case was received by a district by the District Ticket Book Administrator.			If tbc-Date of District Assignment is not null and tbc-Date Received at District is null, the case is in transit.
15	tbc-TBA user ID	N	Y		N	A/N-5				System	The userid of the Ticket Book Administrator			
16	tbc-DTBA user ID	N	N		N	A/N-5				System	The userid of the District Ticket Book Administrator			
17	tbc-Date/Time Stamp	N	Y		N	date				System	The date and time of the record's update.			
18	tbc-Discrepancy indicator	N	N		N	A/N-1				Ticket Book Administrator	The indicator that the number of ticket books in the case, the number of tickets in the case, or the first ticket No. and the last ticket No. do not match the order specifications or case label.			The override may be made by the TBA or the DTBA.
19	tbc-Discrepancy Description	N	N		N	A/N-256				Ticket Book Administrator	The description of the problem with the ticket book case that required an override.			This is a free text field.

Ticket Book Accounting Data

Element Number	Application Field Name	Unique	DB Mand	Repeats	ISP Field Type & Length	ISP DB Default	Application Default Requirements	Owner	Definition	Field Values	Validations	Comments
1	tb-Ticket Book ID	Y	Y	N	int			System	The unique identifier for the ticket book.			System generated.
2	tb-Case ID	N	Y	N	int			System	The identifier for the ticket book case from which the ticket book came.			

3	tb-First Ticket No.	N	Y		N	A/N-10				District Ticket Book Administrator	The ticket number of the first ticket in the ticket book.			
4	tb-Last Ticket No.	N	Y		N	A/N-10				District Ticket Book Administrator	The ticket number of the last ticket in the ticket book.			
5	tb-Ticket Book Status	N	Y		N	A/N-20	Assigned to Officer			District Ticket Book Administrator	The status of the ticket book.			Valid values are: officer assigned, void, void/return, lost, unassigned.
6	tb-DTBA user ID	N	Y		N	A/N-5				System	The user id of the District Ticket Book Administrator.			
7	tb-Assigned to Officer ID	N	N		N	A/N-5				District Ticket Book Administrator	The user ID of the Officer to which the ticket book is assigned.			
8	tb-Officer Rank	N	N		N	A/N-10				District Ticket Book Administrator	The rank of the officer to which the ticket book is assigned.			Used to complete the ISP 5-42.
9	tb-Date Assigned	N	N		N	date				District Ticket Book Administrator	The date on which the ticket book was assigned to the officer.			
10	tb-Date Returned	N	N		N	date				District Ticket Book Administrator	The date on which the ticket book was returned by the officer.			
11	tb-Field Report No.	N	N		N	A/N-10				District Ticket Book Administrator	The Field Report number submitted when ticket books are lost or stolen.			
12	tb-Return Reason	N	N		N	A/N-25				District Ticket Book Administrator	The reason the ticket book was returned.			Valid values are: retirement, resignation, on leave, other
13	tb-Return Reason Comments	N	N		N	A/N-256				District Ticket Book Administrator	The description of the reason why the ticket book was returned if the tb-Return Reason is "other" or if tb-Field Report No. is not null.			This is a free text field.

14	tb-Date/Time Stamp	N	Y		N	date					System	The date and time of the record's update.			
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Voided Ticket Numbers

Element Number	Application Field Name	Unique	DB Mand	Repeats	ISP Field Type & Length	ISP DB Default	Application Default Requirements	Owner	Definition	Field Values	Validations	Comments
1	cmp-VoidRequestTimestamp				date				The time and date of the submission of the original request to void the ticket. This information is captured by the system at the time the request is submitted.			
1	cmp-VoidRequestedByID				date				The badge number of the officer requesting the ticket void.			
	cmp-VoidRequestOfficerLastName								The first name of the officer requesting the ticket void			
	cmp-VoidRequestOfficerFirstName								The last name of the officer requesting the ticket void			
2	cmp-VoidApprovedBy								The userID of the individual who acknowledged and approved the void request.			
3	cmp-VoidReason				A/N -150							