

## 4.1 Data Stores

The data stores identified for a State agency IS system are meant to convey only the logical data requirements rather than the specific tables in a physical implementation of a system's database. FNS understands that the physical database structure of each State agency's system may differ substantially from the logical scheme suggested in this section.

Constraints of a particular database product, processing considerations, and existing system environments may impact the actual design of the physical database. Furthermore, to more clearly convey a programmatic view of the data, the data have not been normalized as they would be in a physical database design. Consequently, this section is meant only to provide a sample of the types of data stores required. The actual grouping of data elements into specific physical tables is purposely left to the individual State's system designer.

Additionally, because State agency systems vary so widely in the functionality they support, not all data stores or data elements included in this section will be required by every state. However, to allow for maximum flexibility for States to tailor their systems to individual needs, the intent of this section is to be as inclusive as possible. It is anticipated that few States will require as broad a range of data elements as are included in following data store descriptions.

This section fuses data requirements for systems that issue benefits via both paper and EBT. Data elements may be required for paper only, EBT only, or both EBT and paper environments. Where relevant, the description of the data store addresses those divergences.

### 4.1.1 Administrative Hearing

**Description:** The Administrative Hearing data store is comprised of data elements used to describe the various factors involved in tracking administrative hearings involving vendors, participants, or WIC staff.

**Data Elements:**

Administrative Hearing Create Date

Administrative Hearing Create User

Administrative Hearing Date

Administrative Hearing Description

Administrative Hearing Identification Number\*

Administrative Hearing Last Modified Date

Administrative Hearing Last Modified User  
Administrative Hearing Outcome Code  
Administrative Hearing Outcome Date  
Administrative Hearing Outcome Description  
Administrative Hearing Type Code  
Participant Identification Number\*\*  
User Identification Number\*\*  
Vendor Identification Number\*\*

#### 4.1.2 Archive

**Description:** The Archive data store provides a log of data that has been archived. In addition to the archive management data listed below, the actual contents of the archive data store is dependent upon the archive policies of a particular State agency. State agencies may vary in the type of data that they select to archive.

**Data Elements:**

Archive Create Date  
Archive Create User  
Archive End Date  
Archive File Number\*  
Archive Last Modified Date  
Archive Last Modified User  
Archive Location  
Archive Name  
Archive Record Type Code  
Archive Start Date

### 4.1.3 Breastfeeding

**Description:** The Breastfeeding data store is comprised of data elements related to a participant's breastfeeding history. The elements are used for various purposes, including determining food packages and measuring health outcomes.

**Data Elements:**

- Breastfeeding Create Date
- Breastfeeding Create User
- Breastfeeding Data Collected Date
- Breastfeeding Discontinued Reason Code
- Breastfeeding Duration
- Breastfeeding Infant Currently Breastfeeding
- Breastfeeding Infant Ever Breastfeeding
- Breastfeeding Last Modified Date
- Breastfeeding Last Modified User
- Breastfeeding Status Code
- Breastfeeding Supplemental Formula Received
- Local Agency Identification\*\*
- Participant Identification Number\*\*

### 4.1.4 Caseload- Local Agency

**Description:** The Caseload- Local Agency data store is composed of data elements used to support the management of monthly caseloads for local agencies.

**Data Elements:**

- Caseload- Local Agency Caseload Achievement Rate
- Caseload- Local Agency Caseload Growth or Reduction Rate
- Caseload- Local Agency Create Date
- Caseload- Local Agency Create User
- Caseload- Local Agency Last Modified Date
- Caseload- Local Agency Last Modified User
- Caseload- Local Agency Month\*

Caseload- Local Agency Monthly Caseload Assignment  
Caseload- Local Agency Potentially Eligible Population  
Caseload- Local Agency Prior Year Caseload Level  
Caseload- Local Agency Total Actual Local Agency Monthly Participation  
Clinic Identification Number\*\*  
Local Agency Identification Number\*\*

#### 4.1.5 Caseload- State Agency

**Description:** The Caseload- State Agency data store is composed of data elements used to support the management of monthly caseloads for the State agency.

**Data Elements:**

Caseload- State Agency Caseload Achievement Rate  
Caseload- State Agency Caseload Growth or Reduction Rate  
Caseload- Local Agency Create Date  
Caseload- Local Agency Create User  
Caseload- State Agency Federal Participation Estimate  
Caseload- State Agency FNS Potentially Eligible Population  
Caseload- State Agency Last Modified Date  
Caseload- State Agency Last Modified User  
Caseload- State Agency Month\*  
Caseload- State Agency Potentially Eligible Population  
Caseload- State Agency Total Monthly Caseload

#### 4.1.6 Cash Flow

**Description:** The Cash Flow data store comprises data elements that describe the current cash position of the State WIC Program at a specific point in time.

**Data Elements:**

Cash Flow As Of Date\*  
Cash Flow Create Date

Cash Flow Create User  
Cash Flow Current Expenditures  
Cash Flow Current Funds Available  
Cash Flow Last Modified Date  
Cash Flow Last Modified User  
Cash Flow Previous Balance  
Grant Type Code\*\*

#### 4.1.7 Category/Subcategory

**Description:** The Category/Subcategory data store is comprised of data elements related to the characteristics of the food item category and subcategory. Each food item is associated with a specific category and subcategory.

**Data Elements:**

Category/Subcategory Category Code\*  
Category/Subcategory Category Name  
Category/Subcategory Create Date  
Category/Subcategory Create User  
Category/Subcategory Last Modified Date  
Category/Subcategory Last Modified User  
Category/Subcategory Standard Unit of Measure  
Category/Subcategory Subcategory Code\*  
Category/Subcategory Subcategory Name  
Category/Subcategory Quantity – Redemption  
Category/Subcategory Quantity – Expired  
Category/Subcategory Quantity – Voided  
Category/Subcategory Quantity – Adjusted Credit  
Category/Subcategory Quantity – Adjusted Debit

### 4.1.8 Clinic

**Description:** The Clinic data store is comprised of data elements related to the characteristics of a clinic. One or more clinics may be associated with a specific local agency.

**Data Elements:**

Clinic Address- City  
Clinic Address- County  
Clinic Address- State  
Clinic Address- Street  
Clinic Address- Zip Code  
Clinic Contact Name  
Clinic Contact Title  
Clinic Create Date  
Clinic Create User  
Clinic Email Address  
Clinic Facsimile Number  
Clinic Identification Number\*  
Clinic Last Modified Date  
Clinic Last Modified User  
Clinic NSA Cost per Participant  
Clinic Number of Certifying Staff  
Clinic Number of Clerks  
Clinic Number of Nutritionists  
Clinic Number of Other Staff  
Clinic Participants per Square Foot  
Clinic Regional Identifier  
Clinic Space  
Clinic Staff to Participant Ratio  
Clinic Status Code  
Clinic Telephone Number  
Local Agency Identification Number \*\*

### 4.1.9 Comment

**Description:** The Comment data store is comprised of data elements that are related to textual comments about a record. The comment data store is meant to be generic so that it can provide supplemental textual information associated with a variety of events in the case history of a given participant.

**Data Elements:**

- Comment Create Date
- Comment Create User
- Comment Date
- Comment Description
- Comment Identification Number\*
- Comment Last Modified Date
- Comment Last Modified User
- Participant Care Plan Identification Number\*\*
- Participant Identification Number\*\*

### 4.1.10 Complaint

**Description:** The Complaint data store is comprised of data elements describing complaints received about vendors, participants, or WIC staff.

**Data Elements:**

- Complaint Create Date
- Complaint Create User
- Complaint Date
- Complaint Identification Number\*
- Complaint Last Modified Date
- Complaint Last Modified User
- Complaint Resolution
- Complaint Source Type
- Complaint Status Code
- Complaint Subject
- Complaint Summary

Complaint Type Code  
Participant Identification Number\*\*  
User Identification Number \*\*  
Vendor Identification Number\*\*

#### 4.1.11 Customer Service

**Description:** The Customer Service data store is comprised of data elements that relate to calls received from participants, applicants, vendors and others requesting assistance or seeking information. It is meant to support customer service in both ARU and non-ARU environments.

**Data Elements:**

Customer Service Create Date  
Customer Service Create User  
Customer Service Action Taken Code  
Customer Service Action Taken Date  
Customer Service Identification Number\*\*  
Customer Service Last Modified Date  
Customer Service Last Modified User  
Customer Service Problem Description  
Customer Service Problem Resolution Code  
Customer Service Problem Resolution Date  
Customer Service Representative Name  
Customer Service Request Code  
Customer Service Request Date  
User Identification Number\*\*

#### 4.1.12 Dual Participation Potential Match

**Description:** The Dual Participation Potential Match data store contains data elements that are used to make comparisons between new participant records and existing records to check for dual participation among clinics within the State agency or between CSFP and other WIC State agencies.

**Data Elements:**

Dual Participation Potential Match Applicant



Dual Participation Potential Match Certified  
Dual Participation Potential Match Create Date  
Dual Participation Potential Match Create User  
Dual Participation Potential Match Last Modified Date  
Dual Participation Potential Match Last Modified User  
Dual Participation Potential Match Program Code

#### **4.1.13 EBT**

**Description:** The EBT data store is comprised of data elements that describe EBT transaction information.

**Data Elements:**

EBT Total Requested Amount – Transaction  
EBT Total Requested Amount – Daily Total  
EBT Total Paid Amount – Transaction  
EBT Total Paid Amount – Daily Total

#### **4.1.14 Education/Training Offer**

**Description:** The Education/Training Offer data store is comprised of data elements that describe the offer of education to participants, vendors, and WIC staff. It may record instances of nutrition education classes, individual counseling, vendor education and training, and staff in-service training. When offered education/training is attended, the attendance is tracked through a scheduled appointment.

**Data Elements:**

Education/Training Offer Class Code\*  
Education/Training Offer Class Description  
Education/Training Offer Create Date  
Education/Training Offer Create User  
Education/Training Offer Date\*  
Education/Training Offer Last Modified Date  
Education/Training Offer Last Modified User  
Education/Training Offer Materials Provided  
Education/Training Offer Status Code

Education/Training Offer Topics Covered Code  
Education/Training Offer Type Code  
Participant Care Plan Identification Number\*\*  
Participant Identification Number\*\*  
Scheduled Appointment Identification Number\*\*  
User Identification Number\*\*  
Vendor Identification Number\*\*

#### 4.1.15 Event Preference

**Description:** The Event Preference data store is comprised of data elements that describe a participant's preferences for scheduled appointments.

**Data Elements:**

Event Preference Create Date  
Event Preference Create User  
Event Preference Last Modified Date  
Event Preference Last Modified User  
Event Preference Preferred Day  
Event Preference Preferred Language Code  
Event Preference Preferred Time  
Participant Family/Household Identification Number\*\*  
Participant Identification Number\*\*

#### 4.1.16 Event Slot

**Description:** The Event Slot data store is comprised of data elements that describe an event that is set on a local agency or clinic's master calendar. The event slot describes a particular type of event that is available at a given time and date. Events can be for participant appointments or training for vendors or clinic staff.

**Data Elements:**

Clinic Identification Number\*\*  
Event Slot Create Date  
Event Slot Create User

Event Slot Date  
Event Slot Description  
Event Slot Duration  
Event Slot Identification Number\*  
Event Slot Language Code  
Event Slot Last Modified Date  
Event Slot Last Modified User  
Event Slot Maximum Number of Slots  
Event Slot Required Resource Type Code  
Event Slot Time  
Event Slot Type Code  
Master Calendar Identification Number\*\*  
Resource Identification Number\*\*

#### **4.1.17 Food Benefit Prescription**

**Description:** The Food Benefit Prescription data store is comprised of data elements related to the food benefit prescription for an individual participant for a specified period of time in an EBT or paper environment. In an EBT environment, if the participant is a member of a family/household, the individual's prescription is aggregated into a family/household account at the point of benefit issuance. Individual food items for each participating family member are aggregated into a total amount of the food item for the family/household. The food prescription, however, keeps links to the individual participant's prescribed amounts of each food item. The food prescription is based on a given food package that is tailored to meet an individual's needs. In a paper environment, the food benefit prescription keeps the food package prescribed at a specific point in time.

#### **Data Elements:**

Clinic Identification Number\*\*  
Food Benefit Prescription Adjustment Reason  
Food Benefit Prescription Create Date  
Food Benefit Prescription Create User  
Food Benefit Prescription Date\*  
Food Benefit Prescription Identification Number\*

Food Benefit Prescription Last Modified Date  
Food Benefit Prescription Last Modified User  
Food Benefit Prescription Obligation Value  
Food Benefit Prescription Proration Amount  
Food Package Identification Number\*\*  
Local Agency Identification Number\*\*  
Participant Identification Number\*\*  
User Identification Number\*\*  
Vendor Identification Number\*\*

#### **4.1.18 Food Instrument**

**Description:** The Food Instrument data store is comprised of data elements that identify individual food instruments and describe their processing from initial issuance through redemption (or voiding) and destruction.

##### **Data Elements:**

Food Instrument Create Date  
Food Instrument Create User  
Food Instrument Amount Billed to Vendor (post-edit)  
Food Instrument Amount Collected from Vendor (post-edit)  
Food Instrument Amount Not Paid (pre-edit)  
Food Instrument Estimated Value  
Food Instrument Identification Number\*  
Food Instrument Issuance Date  
Food Instrument Last Modified Date  
Food Instrument Last Modified User  
Food Instrument Maximum Allowed Amount  
Food Instrument Number of Months  
Food Instrument Pick up Date  
Food Instrument Printed Date  
Food Instrument Redemption Batch  
Food Instrument Redemption Value  
Food Instrument Reject Count

Food Instrument Reject Reason Code  
Food Instrument Repayment Date  
Food Instrument Type Identification Number\*\*  
Food Instrument Use/Disposition Code  
Food Instrument Use/Disposition Date  
Food Instrument Valid End Date  
Food Instrument Valid Start Date  
Food Instrument Vendor Redemption Date  
Food Instrument Void Date  
Food Instrument Void Reason Code  
Local Agency Identification Number\*\*  
Participant Family/Household Identification Number\*\*  
Participant Identification Number\*\*  
User Identification Number\*\*  
Vendor Identification Number\*\*

#### 4.1.19 Food Instrument Type

**Description:** The Food Instrument Type data store is comprised of data elements that identify the set of foods included on a specific food instrument. Multiple approved foods may be included within a food instrument type. Food instrument types are combined to define food packages.

**Data Elements:**

Food Instrument Type Category Code  
Food Instrument Type Classification  
Food Instrument Type Create Date  
Food Instrument Type Create User  
Food Instrument Type Description  
Food Instrument Type Identification Number\*  
Food Instrument Type Last Modified Date  
Food Instrument Type Last Modified User  
Food Instrument Type Maximum Allowed Amount  
Food Instrument Type Name

Food Instrument Type Peer Group Average Value

Food Instrument Type Quantity Allowed

Food Package Identification Number\*\*

Participant Category Code\*\*

Participant Health Nutrition Risk Code\*\*

#### 4.1.20 Food Item

**Description:** The Food Item data store is comprised of data elements that relate to individual food items associated with a given food package, food instrument (in a paper system) or with a given food prescription (in an EBT system). It includes both descriptive and price information calculated from composite information received from all vendors.

**Data Elements:**

Category/Subcategory Category Code\*\*

Category/Subcategory Subcategory Code\*\*

Food Item Average Composite Price

Food Item Create Date

Food Item Create User

Food Item Description

Food Item Inflation Factor

Food Item Last Modified Date

Food Item Last Modified User

Food Item Maximum Quantity

Vendor Price Survey Food Item Name\*\*

Food Item Standard Amount Prescribed

#### 4.1.21 Food Item Prescribed

**Description:** The Food Item Prescribed is comprised of data elements that describe the individual food items that are prescribed for a particular individual in either an EBT or paper environment. These prescribed food items are associated with a specific food prescription for a specific period of time.

**Data Elements:**

- Food Benefit Prescription Identification Number\*\*
- Food Instrument Type Identification Number\*\*
- Food Item Prescribed Create Date
- Food Item Prescribed Create User
- Food Item Prescribed Date
- Food Item Prescribed First Date to Spend
- Food Item Prescribed Identification Number\*
- Food Item Prescribed Last Date to Spend
- Food Item Prescribed Last Modified Date
- Food Item Prescribed Last Modified User
- Food Item Prescribed Unit Quantity
- Food Item Prescribed Unit Size
- Food Item Prescribed Standard Amount Prescribed

#### 4.1.22 Food Package

**Description:** The Food Package data store is comprised of data elements that identify the set of food items that make up a package. In a paper environment, there may be multiple food instrument types in a given food package, and there may be multiple occurrences of the same food instrument type. In an EBT environment, individual food items are associated with each food package. For each food item, a standard amount to be prescribed is provided. However, when a food package is prescribed for a specific individual, it may be tailored to fit an individual participant's needs. The prescribed amount of a food item in a food prescription may vary from the standard amount associated with a food package.

**Data Elements:**

- Food Instrument Type Identification Number\*\*

Food Package Create Date  
Food Package Create User  
Food Package Identification Number\*  
Food Package Last Modified Date  
Food Package Last Modified User  
Food Package Name  
Food Package Type Code  
Participant Category Code\*\*  
Food Item Standard Amount Prescribed\*\*

#### 4.1.23 Food UPC/PLU

**Description:** The Food UPC/PLU data store contains details about authorized WIC foods including price and Universal Product Codes (UPC). Each vendor may have its own Food UPC table that includes the UPC/PLUs appropriate to the individual vendor's environment. In a paper environment, the price data comes from price surveys and is not likely to include UPCs. In an EBT environment, the vendor provides store specific UPC/PLUs and accompanying price data.

**Data Elements:**

Food UPC/PLU Authorization Date\*  
Food UPC/PLU Code\*  
Food UPC/PLU Create Date  
Food UPC/PLU Create User  
Vendor Identification Number \*\*  
Food UPC/PLU Description  
Food UPC/PLU Exchange Value  
Food UPC/PLU Last Modified Date  
Food UPC/PLU Last Modified User  
Food UPC/PLU Peer Group UPC Average Price  
Food UPC/PLU Peer Group UPC Maximum Allowed Price  
Food UPC/PLU Price Paid  
Food UPC/PLU Shelf Price



#### 4.1.24 Future Obligation

**Description:** The Future Obligation data store is used to maintain the data used to calculate food obligation projections for expenditure reporting and caseload projections.

**Data Elements:**

- Future Obligation Create Date
- Future Obligation Create User
- Future Obligation Date\*
- Future Obligation Federal Participation Estimate
- Future Obligation Food by Month
- Future Obligation Food Inflation Factor
- Future Obligation Food Package Cost Estimate
- Future Obligation Last Modified Date
- Future Obligation Last Modified User

#### 4.1.25 Grant

**Description:** The Grant data store is comprised of data elements needed to record or update State and Federal grant amounts and to record or update other types of revenue and program income.

**Data Elements:**

- Grant Adjusted Available Funds
- Grant Backspend Funds
- Grant Beginning Grant Date
- Grant Converted Food Funds
- Grant Converted NSA Funds
- Grant Create Date
- Grant Create User
- Grant Discretionary NSA Grant
- Grant Ending Food Grant
- Grant Estimated Annual Rebate
- Grant Estimated Breast Pump Costs
- Grant Estimated Conversion

Grant Estimated Medicaid Reimbursements  
Grant Estimated Monthly Rebate  
Grant Estimated Other Credits  
Grant Estimated Participant Collections  
Grant Estimated State Grant  
Grant Estimated Vendor Collections  
Grant Federal Fiscal Year\*  
Grant Food Reallocations  
Grant Last Modified Date  
Grant Last Modified User  
Grant Letter of Credit Number  
Grant Medicaid Reimbursements  
Grant NSA Reallocations  
Grant Original Federal Food Grant  
Grant Other Adjustments  
Grant Other Credits  
Grant Other Grant Income  
Grant Other Program Income  
Grant Participant Collections  
Grant Percent SAG1  
Grant Percent SAG2  
Grant Percent SFG1  
Grant Percent SFG2  
Grant Program Income  
Grant Report Type Code  
Grant Report Type Description  
Grant SNPIIS Code  
Grant Spend Forward Funds  
Grant State Agency Identification Number  
Grant State Fiscal Year  
Grant State Grant  
Grant State Grant FFY  
Grant State Grant SFY1

Grant State Grant SFY2  
Grant State Name  
Grant Total Available Funds  
Grant Total Available Revenues  
Grant Type Code  
Grant Unspent Funds  
Grant Vendor Collections  
Grant Vendor Postpayment Collections  
Grant Vendor Prepayment Collections

#### **4.1.26 Income Guideline**

**Description:** The Income Guideline data store is comprised of data elements describing the various maximum income amounts by household/economic unit size.

**Data Elements:**

Income Guideline Create Date  
Income Guideline Create User  
Income Guideline End Date  
Income Guideline Household Income Limit- Annual  
Income Guideline Household Income Limit- Biweekly  
Income Guideline Household Income Limit- Monthly  
Income Guideline Household Income Limit- Twice Monthly  
Income Guideline Household Income Limit- Weekly  
Income Guideline Household Size\*  
Income Guideline Last Modified Date  
Income Guideline Last Modified User  
Income Guideline Start Date

#### 4.1.27 Item Stock- Non-Serialized

**Description:** The Item Stock- Non-Serialized data store is comprised of data elements that identify non-serialized items like publications, training materials, forms and other such items used for nutrition education, vendor management, and general program management.

**Data Elements:**

Clinic Identification Number\*\*  
Item Stock- Non-Serialized Create Date  
Item Stock- Non-Serialized Create User  
Item Stock- Non-Serialized Entry Date\*  
Item Stock- Non-Serialized Identification Number\*  
Item Stock- Non-Serialized Last Modified Date  
Item Stock- Non-Serialized Last Modified User  
Item Stock- Non-Serialized Number of Items Received by Local Agency  
Item Stock- Non-Serialized Number of Items Received by State Agency  
Item Stock- Non-Serialized Number of Items Shipped to State Agency  
Item Stock- Non-Serialized Received by Local Agency Date  
Item Stock- Non-Serialized Received by State Agency Date  
Item Stock- Non-Serialized Shipped to Local Agency Date  
Item Stock- Non-Serialized Type Code  
Local Agency Identification Number\*\*  
User Identification Number\*\*

#### 4.1.28 Item Stock- Serialized

**Description:** The Item Stock- Serialized data store is comprised of data elements that identify serialized items, including batches of EBT cards or blank stock used to print food instruments, equipment with serial numbers, and the shipping of batches of serialized items to local agencies.

**Data Elements:**

Clinic Identification Number\*\*  
Item Stock- Serialized Batch Beginning Serial Number

Item Stock- Serialized Batch Ending Serial Number  
Item Stock- Serialized Card Stock Batch Number  
Item Stock- Serialized Card Stock Serial Number\*  
Item Stock- Serialized Create Date  
Item Stock- Serialized Create User  
Item Stock- Serialized Date Received by Local Agency  
Item Stock- Serialized Date Received by State Agency  
Item Stock- Serialized Date Shipped to Local Agency  
Item Stock- Serialized Equipment Identification Number\*  
Item Stock- Serialized Equipment Retirement Date  
Item Stock- Serialized Food Instrument Identification Number\*  
Item Stock- Serialized Food Instrument Stock Batch Number  
Item Stock- Serialized Last Modified Date  
Item Stock- Serialized Last Modified User  
Item Stock- Serialized Type Code  
Local Agency Identification Number\*\*  
User Identification Number\*\*

#### **4.1.29 Local Agency**

**Description:** The Local Agency data store is comprised of data elements listing the various characteristics of a local agency.

**Data Elements:**

Local Agency Address- City  
Local Agency Address- County  
Local Agency Address- State  
Local Agency Address- Street  
Local Agency Address- Zip Code  
Local Agency Contact Name  
Local Agency Contact Title  
Local Agency Create Date  
Local Agency Create User  
Local Agency Email Address

Local Agency Facsimile Number  
Local Agency Identification Number\*  
Local Agency Last Modified Date  
Local Agency Last Modified User  
Local Agency Name  
Local Agency NSA Cost per Participant  
Local Agency Number of Certifying Staff  
Local Agency Number of Clerks  
Local Agency Number of Clinics  
Local Agency Number of Nutritionists  
Local Agency Number of Other Staff  
Local Agency Participants per Square Foot  
Local Agency Regional Identifier  
Local Agency Space  
Local Agency Staff to Participant Ratio  
Local Agency Telephone Number

#### **4.1.30 Master Calendar**

**Description:** The Master Calendar data store is comprised of data elements that relate to the set up of a master calendar in a clinic or local agency. The master calendar can also be used in other parts of the WIC organization, including the vendor management or any WIC office that needs a generic calendaring function.

**Data Elements:**

Clinic Identification Number\*\*  
Local Agency Identification Number\*\*  
Master Calendar Create Date  
Master Calendar Create User  
Master Calendar End Date  
Master Calendar Identification Number\*  
Master Calendar Last Modified Date  
Master Calendar Last Modified User  
Master Calendar Start Date

## Master Calendar Type Code

### 4.1.31 NSA Budget

**Description:** The NSA data store is comprised of data elements listing the annual budgeted items for NSA and total expenditures to date for a State Agency or a Local Agency.

**Data Elements:**

- NSA Budget Beginning Grant Date
- NSA Budget Beginning Report Date
- NSA Budget Breast Pump
- NSA Budget Expenditure Amount
- NSA Budget Expenditure Budget Code
- NSA Budget Expenditure Type Code
- NSA Budget Expenditure Type Total
- NSA Budget Create Date
- NSA Budget Create User
- NSA Budget Ending Grant Date
- NSA Budget Ending Report Date
- NSA Budget Federal Fiscal Year\*
- NSA Budget Last Modified Date
- NSA Budget Last Modified User
- NSA Budget Level Indicator\*
- NSA Budget Local NSA Budget- Total
- NSA Budget Program Income Expended
- NSA Budget Program Income Received
- NSA Budget Spending Target
- NSA Budget Total Unliquidated NSA Obligations

### 4.1.32 NSA Expenditure

**Description:** The NSA Expenditure data store is comprised of data elements listing the actual monthly NSA expenditures for the State agency and local agencies.

**Data Elements:**

- Clinic Identification\*\*
- Local Agency Identification\*\*
- NSA Expenditure Beginning Grant Date
- NSA Expenditure Beginning Report Date
- NSA Expenditure Breast Pump
- NSA Expenditure Create Date
- NSA Expenditure Create User
- NSA Expenditure Date
- NSA Expenditure Ending Grant Date
- NSA Expenditure Ending Report Date
- NSA Expenditure Expenditure Amount
- NSA Expenditure Expenditure Budget Code
- NSA Expenditure Expenditure Type Code
- NSA Expenditure Expenditure Type Total
- NSA Expenditure Federal Fiscal Year\*
- NSA Expenditure Last Modified Date
- NSA Expenditure Last Modified User
- NSA Expenditure Level Indicator \*
- NSA Expenditure Program Income

### 4.1.33 Obligation

**Description:** The Obligation data store is comprised of data elements that track estimated and actual obligations in food funds at a specified period in time. It includes the data elements that are used to calculate the changes that impact the net amount of obligated food funds.

**Data Elements:**

- Local Agency Identification Number\*\*



Obligation Breast Pump Costs  
Obligation Create Date  
Obligation Create User  
Obligation Date of Current Obligation\*  
Obligation Last Modified Date  
Obligation Last Modified User  
Obligation Net Obligation  
Obligation Program Income Received  
Obligation Total Estimated Obligation  
Obligation Total Estimated Other Credits  
Obligation Total Estimated Participant Collections  
Obligation Total Estimated Rebates  
Obligation Total Estimated Vendor Collections  
Obligation Total Redemption Value per Month  
Obligation Value for Month

#### 4.1.34 Outlay

**Description:** The Outlay data store is comprised of data elements that track estimated and actual outlays. It includes the data elements that are used to calculate the changes in outlays and impact the net outlay for a given period.

**Data Elements:**

Local Agency Identification Number\*\*  
Outlay Breast Pump Costs  
Outlay Create Date  
Outlay Create User  
Outlay Date\*  
Outlay Last Modified Date  
Outlay Last Modified User  
Outlay Net Federal Outlay  
Outlay Participant Collections Received  
Outlay Program Income Received  
Outlay Total Other Credits Received

Outlay Total Rebates Billed  
Outlay Total Redemption Value per Month  
Outlay Vendor Collections Received

#### **4.1.35 Outreach**

**Description:** The Outreach data store is comprised of data elements describing the characteristics of outreach organizations.

**Data Elements:**

Outreach Address- City  
Outreach Address- State  
Outreach Address- Street  
Outreach Address- Zip Code  
Outreach Campaign Cost  
Outreach Campaign Description  
Outreach Contact Name  
Outreach Contact Title  
Outreach Create Date  
Outreach Create User  
Outreach Email Address  
Outreach Facsimile Number  
Outreach Identification Number\*  
Outreach Last Modified Date  
Outreach Last Modified User  
Outreach Organization Name  
Outreach Telephone Number

#### **4.1.36 Outreach Activity**

**Description:** The Outreach Activity data store is comprised of data elements that track actual versus planned outreach activities.

**Data Elements:**

Outreach Activity Create Date  
Outreach Activity Create User

Outreach Activity Date\*  
Outreach Activity Description  
Outreach Activity Last Modified Date  
Outreach Activity Last Modified User  
Outreach Activity Outcome Code  
Outreach Activity Time  
Outreach Identification Number\*\*

#### 4.1.37 Participant

**Description:** The Participant data store is comprised of data elements that describe applicants, and participants of the WIC Program. The elements are used in various functions throughout the applicant or participant's history in the WIC information system.

**Data Elements:**

Clinic Identification Number\*\*  
Food Package Identification Number\*\*  
Local Agency Identification Number\*\*  
Participant Actual Date of Delivery  
Participant Address- Apartment  
Participant Address- City  
Participant Address- State  
Participant Address- Street  
Participant Address- Zip Code  
Participant Adjunct or Automatic Income Eligibility Code  
Participant Age  
Participant Alias Name  
Participant Application Date  
Participant Card Replacement Date  
Participant Card Replacement Reason Code  
Participant Category Code  
Participant Certification End Date  
Participant Certification Start Date  
Participant Certification Status Code

Participant Create Date  
Participant Create User  
Participant Data Sharing Consent  
Participant Data Sharing Entity  
Participant Date of Birth  
Participant Date of First Certification  
Participant Date of Initial Contact  
Participant Date of Last Checkup/Immunization- Infants & Children  
Participant Education Level Code  
Participant Employment Status Code  
Participant Expected Date of Delivery  
Participant Family/Household Identification Number\*  
Participant Family/Household Size  
Participant Guardian Name  
Participant Identification Card Number  
Participant Identification Number\*  
Participant Identity Documentation Code  
Participant Income Documentation Code  
Participant Income Documentation Date  
Participant Income per Period  
Participant Income Period  
Participant Income Range per Period  
Participant Income Self-declared Indicator  
Participant Ineligibility Date  
Participant Ineligibility Reason Code  
Participant Language Spoken Code  
Participant Last Modified Date  
Participant Last Modified User  
Participant Marital Status Code  
Participant Name- First  
Participant Name- Last  
Participant Name- MI  
Participant Number of Infants Resulting from Current Pregnancy

Participant Number of Live Births  
Participant Parent/Head of Household Address- Apartment  
Participant Parent/Head of Household Address- City  
Participant Parent/Head of Household Address- State  
Participant Parent/Head of Household Address- Street  
Participant Parent/Head of Household Address- Zip Code  
Participant Parent/Head of Household Date of Birth  
Participant Parent/Head of Household Indicator  
Participant Parent/Head of Household Name- First  
Participant Parent/Head of Household Name- Last  
Participant Parent/Head of Household Name- MI  
Participant Parent/Head of Household Telephone Number  
Participant Participation in Other Programs Code  
Participant Physical Presence Exception Code  
Participant Physical Presence Indicator (Y/N)  
Participant Priority Level Code  
Participant Proxy Authorization Date  
Participant Proxy Name  
Participant Racial/Ethnic Ethnicity Code  
Participant Racial/Ethnic Race Code  
Participant Residency Documentation Code  
Participant Residential Status Code  
Participant Self-declared Income Eligibility Code  
Participant Sex  
Participant Source of Information About WIC Code  
Participant Exempt Infant Formula/Medical Foods Prescription on File  
Participant Exempt Infant Formula/Medical Foods Received  
Participant Exempt Infant Formula/Medical Foods Received Reason Code  
Participant Status Code  
Participant Telephone Number  
Participant Termination Date  
Participant Termination Reason Code

Participant Voter Registration Assistance Provided  
Vendor Identification Number\*\*

#### 4.1.38 Participant Care Plan

**Description:** The Participant Care Plan data store is comprised of data elements that describe an individualized care plan set up for a participant.

**Data Elements:**

Comment Identification Number\*\*  
Participant Care Plan Create Date\*  
Participant Care Plan Create User  
Participant Care Plan High Risk Indicator  
Participant Care Plan Identification Number\*  
Participant Care Plan Last Modified Date  
Participant Care Plan Last Modified User  
Participant Care Plan Nutrition Goal Date  
Participant Care Plan Nutrition Goal Outcome Code  
Participant Care Plan Nutrition Goal Outcome Date  
Participant Care Plan Nutrition Goals  
Participant Care Plan Template Type Code  
Participant Identification Number\*\*

#### 4.1.39 Participant Health

**Description:** The Participant Health data store is comprised of data elements that store anthropometric measures of a participant, as well as health and lifestyle activities. These data elements may change over time and track the history of the measurements to determine the health status of the participant.

**Data Elements:**

Participant Care Plan Identification Number\*\*  
Participant Health Anthropometric Date\*  
Participant Health Bloodwork  
Participant Health Bloodwork Change Code

Participant Health Bloodwork Date  
Participant Health Bloodwork Type Code  
Participant Health BMI  
Participant Health Cigarette Smoking  
Participant Health Cigarettes per Day  
Participant Health Create Date  
Participant Health Create User  
Participant Health Dietary Supplement During Pregnancy  
Participant Health Dietary Supplement Prepregnancy  
Participant Health Drink  
Participant Health Drink per Week- 3 Months Prepregnancy  
Participant Health Drink per Week- Last Trimester  
Participant Health Drug  
Participant Health Drug Frequency  
Participant Health Environmental Tobacco Smoke Exposure  
Participant Health Gestational Diabetes  
Participant Health Head Circumference  
Participant Health Height/Length  
Participant Health Height/Length Change Code  
Participant Health High Blood Pressure During Pregnancy  
Participant Health Immunization Status Code  
Participant Health Infant Birth Length  
Participant Health Infant Birth Weight  
Participant Health Infant Gestational Age  
Participant Health Introduction to Supplementary Feeding  
Participant Health Last Modified Date  
Participant Health Last Modified User  
Participant Health LMP Date  
Participant Health Multiple Fetuses  
Participant Health Multiple Fetuses Number of Live Births  
Participant Health Multivitamin Consumption  
Participant Health Nutrition Assessment  
Participant Health Nutritional Risk Code

Participant Health Parent BMI (Father)  
Participant Health Parent BMI (Mother)  
Participant Health Parent Height (Father)  
Participant Health Parent Height (Mother)  
Participant Health Parent Weight (Father)  
Participant Health Parent Weight (Mother)  
Participant Health Pregnancy Outcome Code  
Participant Health Pregnancy Weight Gain  
Participant Health Previous Pregnancy  
Participant Health Previous Pregnancy End Date  
Participant Health Source of Prenatal Care  
Participant Health Source of Prenatal Care Begin Date  
Participant Health Trimester  
Participant Health Trimester of First WIC Visit  
Participant Health TV/Video Viewing  
Participant Health Weight  
Participant Health Weight at Labor  
Participant Health Weight Change Code  
Participant Health Weight Prepregnancy  
Participant Identification Number\*\*

#### **4.1.40 Participation**

**Description:** The Participation data store is comprised of data elements that relate to monthly participation projections and actual participation by participant type.

**Data Elements:**

Caseload- State Agency Month\*\*  
Clinic Identification Number\*\*  
Local Agency Identification Number\*\*  
Participant Category Code\*\*  
Participation Actual  
Participation Create Date



Participation Health Create User  
Participation Last Modified Date  
Participation Last Modified User  
Participation Month\*  
Participation Projected

#### 4.1.41 Rebate Actual

**Description:** The Rebate Actual data store is comprised of data elements that relate to rebates billed and the actual quantity of food purchased for which a rebate is paid. The rebated amount is calculated for each rebate product and form.

**Data Elements:**

Rebate Actual Average Price  
Rebate Actual Create Date  
Rebate Actual Create User  
Rebate Actual End Date  
Rebate Actual Last Modified Date  
Rebate Actual Last Modified User  
Rebate Actual Product Type/Form Code  
Rebate Actual Product Type/Form Rate  
Rebate Actual Redeemed Quantity  
Rebate Actual Sale Identification Number\*  
Rebate Actual Start Date  
Rebate Invoice Identification Number\*\*  
Rebate Manufacturer Identification Number\*\*

#### 4.1.42 Rebate Estimate

**Description:** The Rebate Estimate data store is comprised of data elements that are used to calculate estimated rebates.

**Data Elements:**

Rebate Estimate Create Date  
Rebate Estimate Create User

Rebate Estimate Federal Fiscal Year\*

Rebate Estimate Last Modified Date

Rebate Estimate Last Modified User

Rebate Estimate Number of Participants to Receive Product/Type Form

Rebate Estimate Product/Type Form Code

Rebate Estimate Product/Type Form Rate

Rebate Estimate Quantity of Product/Type Form per Participant per Time Period

Rebate Estimate Rate for Contract 1

Rebate Estimate Rate for Contract 2

#### **4.1.43 Rebate Invoice**

**Description:** The Rebate Invoice data store is comprised of data elements that describe the rebate invoice.

**Data Elements:**

Rebate Invoice Adjustment Reason Code

Rebate Invoice Amount Adjusted

Rebate Invoice Amount Collected

Rebate Invoice Bill Amount

Rebate Invoice Create Date

Rebate Invoice Create User

Rebate Invoice Identification Number\*

Rebate Invoice Last Modified Date

Rebate Invoice Last Modified User

Rebate Invoice Total Items Purchased Quantity

Rebate Manufacturer Identification Number\*\*

#### 4.1.44 Rebate Manufacturer

**Description:** The Rebate Manufacturer data store is comprised of data elements that describe a manufacturer who offers product rebates.

**Data Elements:**

- Rebate Manufacturer Address- City
- Rebate Manufacturer Address- State
- Rebate Manufacturer Address- Street
- Rebate Manufacturer Address- Zip Code
- Rebate Manufacturer Contact Name
- Rebate Manufacturer Contact Telephone Number
- Rebate Manufacturer Contract End Date
- Rebate Manufacturer Contract Number
- Rebate Manufacturer Contract Start Date
- Rebate Manufacturer Create Date
- Rebate Manufacturer Create User
- Rebate Manufacturer Email Address
- Rebate Manufacturer Identification Number\*
- Rebate Manufacturer Last Modified Date
- Rebate Manufacturer Last Modified User
- Rebate Manufacturer Name

#### 4.1.45 Referral

**Description:** The Referral data store is comprised of data elements that describe referrals to and from the WIC program. The data store is also used to track the results of referrals to and from other agencies.

**Data Elements:**

- Participant Care Plan Identification Number\*\*
- Participant Identification Number\*\*
- Referral Create Date
- Referral Create User
- Referral Date\*
- Referral Declined

Referral From Organization Code\*  
Referral Last Modified Date  
Referral Last Modified User  
Referral Results  
Referral To Organization Code\*

#### 4.1.46 Resource

**Description:** The Resource data store is comprised of data elements that describe resources (e.g., meeting rooms, equipment, etc.) used in clinics and local agencies. These resources are scheduled using the generic scheduling function.

**Data Elements:**

Resource Create Date  
Resource Create User  
Resource Description  
Resource Identification Number\*  
Resource Last Modified Date  
Resource Last Modified User  
Resource Type Code

#### 4.1.47 Sanction

**Description:** The Sanction data store is comprised of data elements describing specific enforcement actions (commonly referred to as sanctions) imposed on vendors or WIC participants, such as suspension, termination and civil money penalties (CMPs).

**Data Elements:**

Participant Identification Number\*\*  
Sanction Case Appeal Indicator  
Sanction Case Appeal Outcome Code  
Sanction Case Identification Number\*  
Sanction Case Start Date  
Sanction Case Status  
Sanction Case Type Code

Sanction Create Date  
Sanction Create User  
Sanction Date of Notice of Initial Violation  
Sanction Determination that Notice Will Compromise an Investigation Indicator  
Sanction Effective Date  
Sanction Last Modified Date  
Sanction Last Modified User  
Sanction Length of Disqualification  
Sanction Points Number  
Sanction Referred from Food Stamps  
Sanction Referred to Food Stamps  
Sanction Type Code  
Sanction Vendor CMP Amount Assessed  
Sanction Vendor CMP Amount Assessed Date  
Sanction Vendor CMP Amount Collected  
Sanction Vendor CMP Due Date  
Sanction Vendor CMP Installment Amount  
Sanction Vendor CMP Installment Term  
Sanction Violation Code  
User Identification Number\*\*  
Vendor Identification Number\*\*

#### **4.1.48 Scheduled Appointment**

**Description:** The Scheduled Appointment data store is comprised of data elements that describe characteristics of an appointment. It can be used to schedule various types of events (e.g., nutrition education, certification appointment, food instrument pick-up appointment, vendor education, outreach activities, etc.) This data store also tracks attendance at appointments.

##### **Data Elements:**

Comment Identification Number\*\*  
Education/Training Offer Class Code\*\*

Event Slot Identification Number\*\*  
Participant Family/Household Identification Number\*\*  
Participant Identification Number\*\*  
Scheduled Appointment Create Date  
Scheduled Appointment Create User  
Scheduled Appointment Date  
Scheduled Appointment Document Code  
Scheduled Appointment Identification Number\*  
Scheduled Appointment Last Modified Date  
Scheduled Appointment Last Modified User  
Scheduled Appointment Missed Reason  
Scheduled Appointment Number of Actual Attendees  
Scheduled Appointment Number of Expected Attendees  
Scheduled Appointment Outcome Code  
Scheduled Appointment Time  
Scheduled Appointment Type Code

#### **4.1.49 Survey Question**

**Description:** The Survey Question data store is comprised of data elements describing individual survey questions.

**Data Elements:**

Survey Question Create Date  
Survey Question Create User  
Survey Question Identification Number\*  
Survey Question Last Modified Date  
Survey Question Last Modified User  
Survey Question Text  
Survey Question WIC Service Type Code

#### 4.1.50 Survey Questionnaire

**Description:** The Survey Questionnaires data store is comprised of survey questions given to a participant, a group of participants or vendors. It allows the survey functionality to assess various WIC services.

**Data Elements:**

- Survey Question Identification Number\*\*
- Survey Questionnaire Create Date
- Survey Questionnaire Create User
- Survey Questionnaire Identification Number\*
- Survey Questionnaire Last Modified Date
- Survey Questionnaire Last Modified User
- Survey Questionnaire Question Sequence Number
- Survey Questionnaire Survey Name
- Survey Questionnaire Survey Type Code

#### 4.1.51 Survey Response

**Description:** The Survey Response data store is comprised of data elements listing various results of WIC services, based on participant, vendor, or staff responses.

**Data Elements:**

- Clinic Identification Number\*\*
- Local Agency Identification Number\*\*
- Participant Identification Number\*\*
- Survey Question Identification Number\*\*
- Survey Response Create Date
- Survey Response Create User
- Survey Response Last Modified Date
- Survey Response Last Modified User
- Survey Response Nutrition Education Size
- Survey Response Nutrition Education Type
- Survey Response Opinion Score
- Survey Response WIC Service Date

Survey Response WIC Service Type Code

User Identification\*\*

Vendor Identification\*\*

#### 4.1.52 Transfer

**Description:** The Transfer data store is comprised of data elements related to the transfer into and out of the State agency WIC Program, as well as in-state transfers. Additional data elements used for the transfer are calculated using data resident in the IS.

**Data Elements:**

Local Agency Identification Number\*\*

Participant Identification Number\*\*

Participant Family/Household Identification Number\*\*

Transfer Create Date

Transfer Create User

Transfer Date\*

Transfer From

Transfer Last Modified Date

Transfer Last Modified User

Transfer To

#### 4.1.53 Unauthorized Access

**Description:** The Unauthorized Access data store is comprised of data elements that contain details of a user's unsuccessful attempts to gain access to the system or to access a specific function in the system.

**Data Elements:**

Unauthorized Access Date

Unauthorized Access Function Code

Unauthorized Access Terminal Identification Number/IP Address

Unauthorized Access Time

User Identification Number\*



#### 4.1.54 User

**Description:** The User data store is comprised of data elements describing individual users of the WIC information system.

**Data Elements:**

Clinic Identification Number\*\*  
Local Agency Identification Number\*\*  
User Create Date  
User Create User  
User Identification End Date  
User Identification Number\*  
User Identification Start Date  
User Last Modified Date  
User Last Modified User  
User Name  
User Organization Supervisor  
User Password (Encrypted)  
User Social Security Number  
User Supervisor Telephone Number  
User Telephone Number  
User Title/Role

#### 4.1.55 User Access

**Description:** The User Access data store is comprised of data elements describing access privileges of individual users of the WIC information system.

**Data Elements:**

User Access Create Date  
User Access Create User  
User Access Function Code  
User Access Function Privilege  
User Access Last Modified Date  
User Access Last Modified User

User Identification Number\*

#### 4.1.56 Vendor

**Description:** The Vendor data store is comprised of data elements describing characteristics of vendors providing food to WIC participants.

**Data Elements:**

Vendor A50 Indicator  
Vendor Address- City  
Vendor Address- State  
Vendor Address- Street  
Vendor Address- Zip Code  
Vendor Business Year End Month/Year  
Vendor Business Year Start Month/Year  
Vendor Chain Code  
Vendor Contact Email Address  
Vendor Contact Name- First  
Vendor Contact Name- Last  
Vendor Contact Name- MI  
Vendor Contact Telephone Number  
Vendor Contact Title  
Vendor Create Date  
Vendor Create User  
Vendor Days of Operation  
Vendor Federal Tax Identification Number  
Vendor Food Inventory Shelf Space  
Vendor FSP Identification Number  
Vendor FSP Sanctions  
Vendor High Risk Peer Group Code  
Vendor Hours of Operation  
Vendor Identification Number\*  
Vendor Infant Formula Sources  
Vendor Last Modified Date

Vendor Last Modified User  
Vendor Mailing Address- City  
Vendor Mailing Address- State  
Vendor Mailing Address- Street  
Vendor Mailing Address- Zip Code  
Vendor Monthly Redemptions  
Vendor Name  
Vendor Number of Cash Registers  
Vendor Participant Access Determination Indicator  
Vendor Price Survey Date  
Vendor Price Survey Food Item Name  
Vendor Price Survey Food Item Shelf Price  
Vendor Referred to Food Stamps  
Vendor Sales Food  
Vendor Sales FSP  
Vendor Sales Non-Foods  
Vendor Sales WIC  
Vendor WIC Sanctions to Date  
Vendor Scanner Availability  
Vendor Scanner Screens WIC Purchases  
Vendor Type Code

The following data elements are repeated for each type of vendor risk in the Vendor data store:

Vendor Risk Factor Flag  
Vendor Risk Factor Type Code  
Vendor Risk Level

#### **4.1.57 Vendor Authorization**

**Description:** The Vendor Authorization data store is comprised of data elements related to the process of becoming an authorized WIC vendor.

**Data Elements:**

Vendor Authorization Activity Code

Vendor Authorization Activity Complete Date  
Vendor Authorization Activity Scheduled Date  
Vendor Authorization Create Date  
Vendor Authorization Create User  
Vendor Authorization Expiration Date  
Vendor Authorization Ineligibility Reason Code  
Vendor Authorization Last Modified Date  
Vendor Authorization Last Modified User  
Vendor Authorization Start Date  
Vendor Authorization Status Code  
Vendor Identification Number\*

#### **4.1.58 Vendor Compliance Activity**

**Description:** The Compliance Activity data store is comprised of data elements that describe monitoring and compliance activities conducted by States with regard to vendors. Examples of these activities are compliance buys and vendor record audits.

**Data Elements:**

Local Agency Identification\*\*  
Participant Identification Number\*\*  
Vendor Compliance Activity Create Date  
Vendor Compliance Activity Create User  
Vendor Compliance Activity Date\*  
Vendor Compliance Activity Food Instrument Identification Numbers  
Vendor Compliance Activity Food Item Disposition  
Vendor Compliance Activity Investigator  
Vendor Compliance Activity Last Modified Date  
Vendor Compliance Activity Last Modified User  
Vendor Compliance Activity Reason Code  
Vendor Compliance Activity Task Code  
Vendor Compliance Activity Type Code  
Vendor Compliance Activity Violation Indicator Code  
Vendor Identification Number\*\*

#### 4.1.59 Vendor Monitoring Activity

**Description:** The Monitoring Activity data store is comprised of data elements that describe monitoring and compliance activities conducted by States with regard to vendors.

**Data Elements:**

- Local Agency Identification\*\*
- Participant Identification Number\*\*
- Vendor Monitoring Activity Create Date
- Vendor Monitoring Activity Create User
- Vendor Monitoring Activity Date\*
- Vendor Monitoring Activity Investigator
- Vendor Monitoring Activity Food Inventory Value
- Vendor Monitoring Activity Food Redemption Value
- Vendor Monitoring Activity Last Modified Date
- Vendor Monitoring Activity Last Modified User
- Vendor Monitoring Activity Reason Code
- Vendor Monitoring Activity Task Code
- Vendor Monitoring Activity Type Code
- Vendor Monitoring Activity Violation Indicator Code
- Vendor Identification Number\*\*

#### 4.1.60 Vendor Peer Group

**Description:** The Vendor Peer Group data store is comprised of data elements that describe the peer groups used to categorize vendors.

**Data Elements:**

- Vendor Peer Group Code\*
- Vendor Peer Group Create Date
- Vendor Peer Group Create User
- Vendor Peer Group Description
- Vendor Peer Group Last Modified Date
- Vendor Peer Group Last Modified User
- Vendor Identification Number\*\*