



## Sinopec Daylight Energy

### Buyer Information:

DUNS # = 241245179

PIDX Tag = InvoiceProperties.PartnerInformation.PartnerIdentifier partnerIdentifierIndicator="DUNSNumber"

### Remit To Departments:

Site	Remit to Department
Calgary	AFEC
Calgary	TRAIN
Completion	COMP1
Completion	COMP2
Completion	COMP3
Completion	COMP4
Construct/Reclaim	CONSTRUCT
Construct/Reclaim	RECLAIM
Drilling	DRLG1
Drilling	DRLG2
Drilling	DRLG3
Facilities	ABAND
Facilities	BRAZF1
Facilities	PRAF1
Facilities	WARF1
Facilities	WARF2
Facilities	WCF1
Production	ASSET1
Production	ASSET2
Production	ASSET3
Production	ASSET4

Production	BRAZS1
Production	BRAZS2
Production	BRAZS3
Production	BRAZS4
Production	COMREL
Production	CONPRD
Production	ED1
Production	ED2
Production	ED3
Production	MAIN1
Production	MEAS1
Production	MEAS2
Production	MEAS3
Production	MEAS4
Production	PRA1
Production	PRA2
Production	PRA3
Production	PRA4
Production	PRA5
Production	PRDFAC1
Production	PRDODOP1
Production	SERVRIG
Production	TOM1
Production	TOM2
Production	VG1
Production	VG2
Production	VG3
Production	WAR1
Production	WAR3
Production	WHT1
Production	WHT2
Production	WHT3

**PIDX Tag** = InvoiceProperties.PartnerInformation.ContactInformation.ContactName

Example:

```
- <pidx:ContactInformation contactInformationIndicator="BuyerDepartment">
  <pidx:ContactName>AP Calgary</pidx:ContactName>
</pidx:ContactInformation>
```

## PIDX Data Requirements

Screen Field Label	Description	PIDX XMLTag	Pidx Format
<b>Header Level Description</b>	WHO, WHERE, WHY/WHAT – Enter the name of Who requested the work, The LSD/WELL/Lease/Facility Name and a general description of the service/product supplied. Maximo PO & Land File #'s are also required if applicable to the invoice. For Conventional Invoices only - Work Order Number, Authorized CNRL Work Order Amount (before tax), Logic for any billing discrepancy	InvoiceProperties.Comment	Max 2000 Characters
<b>Major / Minor</b>	Operator Major/Minor coding (provided by Daylight)	InvoiceDetails.InvoiceLineItem.ReferenceInformation.OperatorGeneralLedgerCode	Major.Minor eg. XXX.XXX
<b>AFE</b>	Mandatory. Operator AFE coding provided by Daylight	InvoiceDetails.InvoiceLineItem.ReferenceInformation.AFENumber	Text
<b>Cost Center</b>	Mandatory. Operator Report Center coding provided by Daylight	InvoiceDetails.InvoiceLineItem.ReferenceInformation.CostCenter	Text
<b>Activity Date</b>	Date of Service - Mandatory for each invoice line item	InvoiceDetails.InvoiceLineItem.ServiceDateTime.ServicePeriodEnd	YYYY-MM-DDTHH:MM:SS

## LIDO CSV Data Requirements

Screen Field Label	Description	LIDO CSV Column	CSV Format
Header Level Description			Max 2000 Characters
Major / Minor	Operator Major/Minor coding (provided by Daylight)		Major.Minor eg. XXX.XXX
AFE	Mandatory. Operator AFE coding provided by Daylight		Text
Cost Center	Mandatory. Operator Report Center coding provided by Daylight		Text
Activity Date	Date of Service - Mandatory for each invoice line item		MM/DD/YYYY

- **NOTE: Signed Backup (Signed Field Stamp/Signed Work Order) is normally required. Items must be scanned and attached. i.e. Field tickets, Work Orders, Purchase Orders, time sheets, 3rd party invoices, etc.**

## Test Data

Field Label	Value
AFE	111014
Cost Center	10902
Major/Minor	190.10

Field Label	Value
AFE	410050
Cost Center	38048
Major/Minor	9240.80