

Rules - Internal Order - Type

The order type is a 4 digits code:

Order type in PF2		Order type in WP2	
1st digit (a): Y			The order type is always ZORD Follow-up of particular expenditures
2nd digit (b) & 3rd digit (c): establishment code			Z O R D
4th digit (d):			
<ul style="list-style-type: none"> o X f o r N o n - C a p e x O r d e r s o I f o r C a p e x O r d e r s 	<div style="display: flex; justify-content: space-around; margin-bottom: 10px;"> a b c d </div> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid gray; padding: 5px; width: 150px;">Non Capex order</div> <div style="border: 1px solid gray; padding: 5px; width: 100px; display: flex; justify-content: space-around;"> Y - - X </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid gray; padding: 5px; width: 150px;">Capex order</div> <div style="border: 1px solid gray; padding: 5px; width: 100px; display: flex; justify-content: space-around;"> Y - - I </div> </div>		

Special cases

- For restructuring orders
 - o **Y997** Restructuring cash out
- For HSE orders
 - o **Y998** Environmental cash-out (recurring)
 - o **Y999** Environmental cash-out (Non-recurring)