

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	<table><tr><td>Z</td><td>O</td><td>R</td><td>D</td></tr></table>	Z	O	R	D									
Z	O			R	D											
2nd digit (b) & 3rd digit (c): <i>establishment code</i>	<table><tr><td></td><td><i>a</i></td><td><i>b</i></td><td><i>c</i></td><td><i>d</i></td></tr><tr><td>Non Capex order</td><td>Y</td><td>-</td><td>-</td><td>X</td></tr><tr><td>Capex order</td><td>Y</td><td>-</td><td>-</td><td>I</td></tr></table>		<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	Non Capex order	Y	-	-	X	Capex order	Y	-	-	I
	<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>												
Non Capex order	Y	-	-	X												
Capex order	Y	-	-	I												
4th digit (d): ◦ X for Non-Capex Orders ◦ I for Capex Orders																



Special cases

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