Cross-industry Programmatic Taskforce: Data Field List (DFL) to support end-to-end financial audits of the programmatic supply chain: FINAL: 011221

NOTE: Cross-industry Programmatic Taskforce agreed Data Fields List (DFL) to be used for obtaining the data in order to carry out a financial audit of the supply chain, as required by a Sponsoring Party. Only to be used in accordance with the Data Principles document.

| Suggested Required Fields              |  |   |   |
|--|--|---|---|
| Origin of field:<br>DSP/SSP            | Field  | Definition  | Reason it is essential for matching impressions   |
| Both                                   | Time stamp (as granular as possible)   | The time at which impression was served   | It must be verified that the timestamp is the same at all points in the supply chain to<br>ensure it is the same impression (with understanding there could be lag)   |
| Both                                   | Country  | The country in which the impression was served  | Allows the universe of data to be defined consistently across all sources   |
| Both                                   | Advertiser ID/Advertiser name  | The advertiser name or ID that maps to the specific advertiser who have<br>purchased the impression - this may differ by tech provider which will require a<br>mapping to be done   | Ensures data can be correctly mapped to the advertiser  |
| Both                                   | Seat ID  | The ID that maps to the buyer/seller account  | Ensures data can be correctly mapped to the advertiser using a unique ID  |
| Both                                   | Advertiser domain  | The URL of the advertiser which is communicated in the bid response from the<br>DSP to the SSP/publisher during bidding   | Supports data to be correctly mapped to the advertiser (in conjunction with other IDs)  |
| DSP/SSP                                | Campaign ID  | A unique identifier for the campaign that the impression is a part of   | This category can be used to further verify if an impression is matched (optional but<br>useful).   |
| DSP/SSP                                | Deal ID  | A unique identifier for the deal that the impression is a part of   | This category can be used to further verify if an impression is matched (optional but<br>useful). This field also can be used to verify that an impression was sold through a<br>private rather than open marketplace.  |
| Both                                   | Domain/URL ending fields'  | As a minimum the Domain, e.g. www.kentonline.co.uk, and URL ending (ie<br>page related) where possible. Domains should reference directly the website<br>where the impression was served and should not be listed as the parent<br>company for an aggregated grouping of different websites under the same<br>company ownership. This can be exemplified by: "The value passed in the<br>domain parameter of the OpenRTB Site or App Object"  | It must be verified that the URL is the same at all points in the supply chain to<br>ensure it is the same impression being served  |
| Both                                   | Publisher ID/Publisher name  | The publisher name or ID that maps to the specific publisher that is serving the<br>impressions - this may differ by tech provider which will require a mapping to be<br>done   | Ensures data can be correctly mapped to the publisher   |
| Both                                   | Device Type  | The type of device that the impression was served on, e.g. a smart phone, desktop, tablet or smart TV - this may differ by tech provider which will require a mapping to be done  | It must be verified that the device type is the same at all points in the supply chain<br>to ensure it is the same impression   |
| Both                                   | FX rate if applicable  | If the currency the data is provided in is different to the reporting currency for<br>the audi/what the advertiser is billed in, the rate at which the data currency<br>could be converted into the reporting currency at the time that the impression<br>was served.   | Accurate exchange rates are needed to ensure values can be accurately<br>compared across the supply chain   |
| SSP                                    | Buyer ID/Buyer Network/Buyer name  | The buyer network, or ID that maps to the specific buyer network, that the<br>impression was served through on the DSP - this may differ by tech provider<br>which will require a mapping to be done  | Ensures data can be correctly mapped to the Buyer network which is required to<br>accurately identify an impression from the buy side.  |
| SSP                                    | DSP  | The DSP, or ID that maps to the specific DSP, that the impression was served<br>through this may differ by tech provider which will require a mapping to be<br>done   | Ensures data can be correctly mapped to the DSP   |
| SSP                                    | Gross revenue  | Gross revenue to the publisher for the impression - the revenue that the<br>publisher earns from the impression including SSP fees  | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| SSP                                    | Publisher revenue/net revenue  | Net revenue to the SSP for the impression - the revenue that the publisher<br>earns from the impression, not including SSP fees   | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| SSP                                    | SSP fee (can be calculated as diff between   | The fee charged by the SSP on the impression  | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| DSP                                    | SSP  | The SSP, or ID that maps to the specific SSP, that the impression was served<br>through - this may differ by tech provider which will require a mapping to be<br>done   | Ensures data can be correctly mapped to the SSP   |
| DSP                                    | Media cost   | The amount paid for the impression by the advertiser  | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| DSP                                    | Data cost  | The cost of any data that was used to target the impression   | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| DSP                                    | DSP fee  | The fee charged by the DSP on the impression  | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
| DSP                                    | DSP other fees (tech or data)  | Any additional fees applied by the DSP on the impression  | This is a figure that must be taken into account in the supply chain matching to<br>compare impression price on the buy and sell side.  |
|  |  |   |   |
| Reserved for new                       | fields such as buyers.json / a transaction   | New Field/s   |   |
|  | -  | Non essential fields  |   |
| Origin of field:<br>DSP/SSP            | Field  | Definition  | Reason it is useful for matching impressions  |
|  |  |   |   |
| DSP/SSP                                | Creative Type  | Whether an impression is video or display   | This category can be used to further verify if an impression is matched (optional but useful).  |
| SSP                                    | 2nd bid price  | The second bid price for an impression; only relevant for audit if a 2nd price<br>auction took place.   | This category can be used to further verify if an impression is matched (optional but<br>useful).<br>Used to confirm that the winning bid price and the gross revenue figures align in<br>the supply chain for the impression based on the auction type.  |
| SSP                                    | 2nd bid price<br>Auction type (1st/2nd)  | The second bid price for an impression; only relevant for audit if a 2nd price<br>auction took place.<br>Whether the impression auction was first price or second price   | This category can be used to further verify if an impression is matched (optional but<br>useful).<br>Used to confirm that the winning bid price and the gross revenue figures align in<br>the supply chain for the impression based on the auction type.<br>Used to confirm that the winning bid price and the gross revenue figures align in<br>the supply chain for the impression based on the auction type.   |
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| SSP<br>SSP<br>SSP                      | 2nd bid price<br>Auction type (1st/2nd)<br>Price floor<br>Exchange or Integration type (i.e. EB,<br>Index wrapper etc)   | The second bid price for an impression; only relevant for audit if a 2nd price<br>auction took place.<br>Whether the impression auction was first price or second price<br>The minimum price floor for an impression<br>Description of the exchange or integration type for an auction, i.e. Exchange   | This category can be used to further verify if an impression is matched (optional but<br>useful).<br>Used to confirm that the winning bid price and the gross revenue figures align in<br>the supply chain for the impression based on the auction type.<br>Used to confirm that the winning bid price and the gross revenue figures align in<br>the supply chain for the impression based on the auction type.<br>Optional: Used to confirm from audit perspective that the winning bid price was not<br>below the price floor when evaluating the flow of cost in the supply chain.<br>This category can be used to further verify if an impression is matched (optional but<br>useful). This category is also necessary to evaluate if any fees were being correctly   |
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