

Purchase Order Accounting Star Documentation

Folder	Column	Technical Name	Format	Description
Purchase Order Accounting Star	KFS ID	KFS_ID	P11	The KFS ID.
	Allocated,Percent	ALLOCATION_PERCENT	P4	The Allocated Percent.
	Allocated,Amount	ALLOCATION_AMOUNT	P21.2C	The Allocated Amount.
	Remaining,PO Balance	OUTSTANDING_ENCUMBRANCE	P21.2C	The Outstanding Encumbrance Amount.
	Organization,Reference ID	ORG_REFERENCE_ID	A8V	The Organization Reference ID.
	Version ID	VERSION_ID	A46	The version of the Data Warehouse star.
	Refresh,Date	REFRESH_DATE	HYYMD S	The date the star was last refreshed.

Purchase Order Item

Folder	Column	Technical Name	Format	Description
Purchase Order Item	PO Item,Line Number	POITEM_LINE_NUMBER	A3V	The Line Number for the Purchase Order Item.
	Item Description	POITEM_ITEM_DESCRIPTION	A4000V	The Description of the Purchase Order Item.
	PO Item,Type Code	POITEM_ITEM_TYPE	A4V	The Type Code for the Purchase Order Item.
	PO Item,Type Description	POITEM_TYPE_DESC	A45V	The Description of the Type Code.
	Unit Price	POITEM_UNIT_PRICE	P21.4C	The Unit Price.
Details	Unit of Measure,Description	POITEM_UNIT_OF_MEASURE_DESC	A45V	The Description of the Unit of Measure Code.
	Unit of Measure,Code	POITEM_UNIT_OF_MEASURE_CD	A4V	The Unit of Measure Code.
	Catalog,Number	POITEM_ITEM_CATALOG_NUMBER	A54V	The Catalog Number.
	PO Item eDoc	POITEM_PO_EDOC	A40V	The PO Fdoc ID for the Purchase Order Item.
	B2B Product,Reference,Number	B2B_PRODUCT_REFERENCE_NUMBER	A19V	The B2B Product Reference Number.
	B2B Product,Type	B2B_PRODUCT_TYPE	A15V	The B2B Product Type Name.
	Assigned To,Trade In,Indicator	POITEM_ASSIGNED_TO_TRADEIN_IND	A1V	The Assigned to Trade In Indicator.
	Auxiliary,Part ID	POITEM_ITEM_AUXILIARY_PART_ID	A300V	The Auxiliary Part ID.
	PO Item,KFS Active,Indicator	POITEM_KFS_ACTIVE_IND	A1V	Indicates whether or not this is active or inactive.
PO Item ID	POITEM_ID	P11	The ID for the Puchase Oder Item.	

Purchase Order Document

Folder	Column	Technical Name	Format	Description
Purchase Order Document Information	PO Number	PURCHASE_ORDER	A40V	The Id used for the purchase order.
	Open Date	PO_OPEN_DATE	HMDYY	The date the purchase order is first initiated and awaiting processing.
	PO Status,Code	PURCHASE_ORDER_STATUS	A4V	The code used to identify this purchase order status.
	PO Status,Description	PURCHASE_ORDER_STATUS_DESC	A45V	The status description for the purchase order.
	PO eDoc	PURCHASE_ORDER_EDOC	A14V	The Edoc number on the purchase order.
	Contract Manager,Code	PO_CONTRACT_MANAGER	A2V	The code that identifies the contract manager.
	Contract Manager,Name	PO_CONTRACT_MGR_NAME	A45V	The name of the contract manager.
	PO Limit	PO_LIMIT	P21.2C	The limit set on a purchase order that requires no additional action and may be run in the automoted process.
	PO Organization,Code	PO_ORGANIZATION	A54V	The organization code to which the purchase order belongs.
	PO Type,Code	PURCHASE_ORDER_TYPE	A2V	The type code of the purchase order.
	PO Type,Description	PURCHASE_ORDER_TYPE_DESC	A40V	The description of the purchase order type code.
	Current,Indicator	PURCHASE_ORDER_CURRENT_IND	A1V	The indicator used to identify the current purchase order.
Pending,Indicator	PO_PENDING_IND	A1V	The indicator used for any pending action on the purchase order.	
Recurring Payment Information	Recurring,Payment,Date	RECURRING_PAYMENT_DATE	HMDYY	The date when the recurring payment is scheduled depending on the frequency.
	Recurring,Payment,Start Date	RECURRING_PAYMENT_START_DATE	HMDYY	The date when the first payment should be created.
	Recurring,Payment,End Date	RECURRING_PAYMENT_END_DATE	HMDYY	The date when the last payment should be created.
	Recurring,Payment,1st Payment Date	FIRST_RECURRING_PAYMENT_DATE	HMDYY	The date of the first recurring payment.
	Recurring,Payment,Last Payment Date	LAST_RECURRING_PAYMENT_DATE	HMDYY	The date of the last recurring payment.
	Recurring,Payment,1st Payment Amount	PO_RECURRING_1ST_PMT_AMOUNT	P21.2C	The amount of the first recurring payment.
	Recurring,Payment,Last Payment Amount	PO_RECURRING_LAST_PMT_AMOUNT	P21.2C	The amount of the last recurring payment.

Purchase Order Document

Folder	Column	Technical Name	Format	Description
	Recurring,Payment,Amount	PO_RECURREN_PMT_AMOUNT	P21.2C	The dollar amount of the recurring payment.
	Recurring,Payment,Frequency Description	PO_RECURREN_PMT_FREQ_DESC	A45V	The description of the recurring frequency code.
	Recurring,Payment,Frequency Code	PO_RECURREN_PMT_FREQUENCY	A4V	The code used to indicate how often recurring payments should be made.
	Recurring,Payment,Type Code	PO_RECURREN_PMT_TYPE	A4V	The code used to indicate the type of recurring payment. Examples include fixed schedule, fixed amount; fixed schedule, variable amount and variable schedule, variable amount.
	Recurring,Payment,Type Description	PO_RECURREN_PMT_TYPE_DESC	A45V	The description of the recurring payment code.
PO Vendor Information	Vendor Header ID	PO_VENDOR_HEADER_KFS_ID	P11	The portion of the vendor number that proceeds the dash.
	Vendor Detail ID	PO_VENDOR_DETAIL_ID	P11	The portion of the vendor number that follows the dash.
	Vendor Contract ID	PO_VCONTRACT_KFS_ID	P11	The ID used for the purchase order vendor contract.
	Vendor Address ID	PO_VENDOR_ADDR_KFS_ID	P11	The ID generated on the purchase order that corresponds to the vendor address.
	Vendor Address,Line 1	PO_VENDOR_ADDRESS_1	A45V	The first line of the address information for the vendor.
	Vendor Address,Line 2	PO_VENDOR_ADDRESS_2	A45V	The second line of the address information for the vendor.
	Vendor,Attention Name	PO_VENDOR_ATTN_NAME	A45V	The vendor contact name used on the purchase order.
	Vendor Phone	PO_VENDOR_PHONE	A45V	The phone number for the vendor.
	Vendor FAX	PO_VENDOR_FAX	A45V	The fax number for the vendor.
	Vendor Note	PO_VENDOR_NOTE	A255V	Informative text that is included on the purchase order for the vendor.
	Vendor,Choice,Code	PO_VENDOR_CHOICE_CODE	A4V	The code used to identify the reason a specific vendor is used.
	Vendor Choice,Description	PO_VENDOR_CHOICE_DESC	A45V	The description of the code used to identify the vendor of choice on a specific purchase order.
	Vendor Address,City	PO_VENDOR_CITY	A45V	The city name in the address information for the vendor.
	Vendor Address,Postal Code	PO_VENDOR_POSTAL_CODE	A20V	The postal code in the address information for the vendor.
	Vendor Address,Province	PO_VENDOR_PROVINCE	A45V	The international province name in the address information for the vendor.
	Vendor Address,State Code	PO_VENDOR_STATE	A2V	The state code in the address information for the vendor.
	Vendor Address,State Name	PO_VENDOR_STATE_NAME	A20V	The state description in the address information for the vendor.

Purchase Order Document

Folder	Column	Technical Name	Format	Description
	Vendor Address,Country Code	PO_VENDOR_COUNTRY	A2V	The country code in the address information for the vendor.
	Vendor Address,Country Name	PO_VENDOR_COUNTRY_NAME	A45V	The country name in the address information for the vendor.
	Alternate Vendor,Header ID	PO_ALT_VENDOR_HEADER_ID	P11	The ID generated if purchasing has associated an alternate vendor on the purchase order.
	Alternate Vendor,Detail ID	PO_ALT_VENDOR_DETAIL_ID	P11	The detail and ID generated if purchasing has associated an alternate vendor on the purchase order.
Capital Assets Information	Capital Asset,State Description	PO_CAP_ASSET_SYS_ST_DESC	A45V	The descriptive label for the capital asset system state.
	Capital Asset,State Code	PO_CAP_ASSET_SYS_STATE	A4V	The code that identifies the capital asset system state. The codes are MOD - modify existing system and NEW - new system.
	Capital Asset,Type Description	PO_CAP_ASSET_SYS_TYPE_DESC	A45V	The descriptive label for the capital asset system type.
	Capital Asset,Type Code	PO_CAPITAL_ASSET_SYS_TYPE	A4V	The code used to identify the capital asset system type. The codes are IND - individual, MUL - multiple, ONE - one system.
Requisition and Requestor Information	Requestor Name	PO_REQUESTOR_NAME	A54V	The name of the person requesting the goods or services.
	Requestor Phone	PO_REQUESTOR_PHONE	A54V	The phone number of the person requesting the goods or services.
	Requestor e-mail	PO_REQUESTOR_EMAIL	A100V	The e-mail address of the person requesting the goods or services.
	Requisition,ID	PO_REQUISITION_ID	A40V	The unique ID for the requisition.
	Requisition,Source Code	PO_REQUISITION_SOURCE	A4V	The code that identifies this source of requisition information.
	Requisition,Source,Description	PO_REQUISITION_SOURCE_DESC	A45V	The descriptive label for the requisition source code.
Delivery Information	Deliver To Name	PO_DELIVER_TO_NAME	A54V	The name of the contact person for the delivery.
	Deliver To e-mail	PO_DELIVER_TO_EMAIL	A100V	The e-mail address of the person for the delivery.
	Deliver To Phone	PO_DELIVER_TO_PHONE	A54V	The phone number of the person for the delivery.
	Delivery,Building,Code	PO_DELIVERY_BUILDING	A54V	The code that identifies the building where the purchase order items were delivered.
	Delivery,Room Number	PO_DELIVERY_ROOM	A54V	The room number where the purchase order items were delivered.
	Delivery,Campus,Code	PO_DELIVERY_CAMPUS	A54V	The code that identifies where the purchase order items were delivered.

Purchase Order Document

Folder	Column	Technical Name	Format	Description
	Delivery Instructions	PO_DELIVERY_INSTRUCTIONS	A255V	The text which provides delivery instructions.
	Delivery Building,Other Indicator	PO_DELIVERY_OTHER_BLDNG_IND	A1V	The indicator used when the delivery building requires manual entry.
	Required,Delivery Date,Reason Code	PO_DELIVERY_REQD_DATE_REASON	A4V	The code that corresponds with the required date.
PO Detail Information	Assigned,Indicator	PO_ASSIGNED_ID	A40V	The assignend Identifier used for a specific purchase order.
	Payment,Terms,Code	PO_PAYMENT_TERMS	A5V	The code used to identify payment terms.
	Payment,Terms,Description	PO_PAYMENT_TERMS_DESC	A45V	The description of the payment term code.
	Sensitive Data,Indicator	PO_SENSITIVE_DATA_IND	A1V	The indicator used for pending action regarding sensitive data on the purchase order.
	Previous,PO ID	PREVIOUS_PO_ID	P10	Identifies the previous ID associated with this purchase order.
	First Transaction,Date	PO_1ST_TRANSACTION_DATE	HMDYY	The date the purchase order has its first transaction.
	Auto Process,Indicator	PO_AUTO_PROCESS_IND	A1V	The indicator used to determine if the purchase order is processed automatically.
	PO Chart,Of Accounts	PO_COA	A2V	The chart of accounts code to which the purchase order belongs.
	Confirmation,Indicator	PO_CONFIRMATION_IND	A1V	Indicator used to identify that this purchase order is being created after the purchase has been made.
	Cost,Source,Code	PO_COST_SOURCE	A4V	The code used to indicate how the pricing on the purchase order is determined.
	Cost Source,Description	PO_COST_SOURCE_DESC	A45V	The descriptive label for the cost source code.
	Linked,Document	PO_LINKED_DOCUMENT	P11	The ID used for a document link on the Purchase Order.
	Shipping,Paid By,Code	PO_SHIPPING_PAID_BY_CODE	A4V	The code used to identify the entity that pays for shipping, the vendor or the institution.
	Transmission,Method Code	PO_TRANSMISSION_METHOD	A4V	The code used to indicate how the purchase order has been sent or received.
	Transmission,Method,Description	PO_TRANSMISSION_METHOD_DESC	A45V	The descriptive label for the transmission method code.
	Use Tax,Indicator	PO_USE_TAX_IND	A1V	The indicator which identifies if tax is used on the purchase order.
	Requires,Receiving Document,Indicator	PO_REQUIRES_RECEIVING_DOCUMENT	A1V	Indicator used to identify if the purchase order requires additional receiving documentation.
	Encumbrance,Fiscal Year	PO_ENUMBRANCE_FISCAL_YEAR	A4V	The fiscal year related to any encumbrance on the purchase order.

Purchase Order Document

Folder	Column	Technical Name	Format	Description
	External B2B,Supplier ID	PO_EXTERNAL_B2B_SUPPLIER	A20V	The ID on the purchase order used for an external organization B2B supplier.
	Funding,Source,Code	PO_FUNDING_SOURCE	A4V	The code used to identify the funding source on a particular purchase order.
	Funding Source,Description	PO_FUNDING_SOURCE_DESC	A45V	The description of the funding source on a particular purchase order.
	Institution,Contact e-mail	PO_INSTITUTION_CONTACT_EMAIL	A100V	The e-mail address of the person that is responsible for initiating this purchase.
	Institution,Contact Name	PO_INSTITUTION_CONTACT_NAME	A54V	The name of the person that is responsible for initiating this purchase.
	Institution,Contact Phone	PO_INSTITUTION_CONTACT_PHONE	A54V	The phone number of the person that is responsible for initiating this purchase.
	Last Transaction,Date	PO_LAST_TRANSACTION_DATE	HMDYY	The date the purchase order has its last transaction.
	Payment Request,Positive,Indicator	PO_PMT_REQUEST_POS_APPRV	A1V	The indicator used on the purchase order to determine that the payment request is positive.
	Vendor,Receiving Address,Indicator	PO_RCVNG_ADDR_TO_VNDR_IND	A1V	The indicator used on the purchase order that determines where the goods are delivered.
	Receiving Address ID	PO_RECEIVING_ADDR_ID	P11	The ID associated with the receiving address on the purchase order.
	Required,Delivery Date	PO_REQUIRED_DELIVERY_DATE	HMDYY	The date the delivery is required by.
	Shipping,Title,Code	PO_SHIP_TITLE_CODE	A4V	The code used to identify the specific shipping title.
	Shipping Title,Description	PO_SHIP_TITLE_DESC	A45V	The description of the shipping type on a specific purchase order.
	Customer,Number	PO_CUSTOMER_NUMBER	A30V	The vendor customer number that identifies the institution or department.
	PO Finalization,Date	PO_DOCUMENT_FINAL_DATE	HMDYY	The date on which the purchase order document was finalized.
	PO eDoc,Status Code	PO_EDOC_STATUS	A1V	The code that identifies the status of the purchase order.
	PO eDoc,Status,Description	PO_EDOC_STATUS_DESC	A40V	The descriptive label for the status of the purchase order.

Vendor Information

Folder	Column	Technical Name	Format	Description
Vendor Information	Vendor Name	VENDOR_NAME	A45V	The name of the vendor.
	Vendor,Number	VENDOR_NUMBER	A81V	The vendor header ID concatenated to the vendor detail ID with a hyphen between them.
	Vendor Header Generated Id	VENDOR_HEADER_ID	P11	The Vendor Header Generated Identifier.
	Vendor Detail Assigned Id	VENDOR_DETAIL_ID	P11	The Vendor Detail Assigned Identifier.
	Vendor,Type,Code	VENDOR_TYPE	A4V	The code used to identify the vendor type.
	Vendor Type,Description	VENDOR_TYPE_DESC	A45V	The description of the vendor type. For example, PO or DV.
	Vendor,Datamart,Current,Indicator	VENDOR_CURRENT_ROW_IND	A1V	The indicator used to identify if the vendor current row is currently in effect.
	Percent,Discount	VENDOR_PERCENT_DISCOUNT	P8.3	The percent discount reflected in the payment terms.
	Vendor URL	VENDOR_URL	A45V	The URL text, web address, for the vendor.
Payment Terms Information	Insitution Pays,Shipping,Indicator	INST_PAYS_SHIPPING_IND	A1V	The indicator used to identify if the institution pays for shipping charges.
	Remit Name	VENDOR_REMIT_NAME	A45V	The vendor remit name is for information purposes. It does not carry forward to payment requests or DVs.
	Payment,Terms Code	VENDOR_PAYMENT_TERMS_CODE	A5V	The code used to identify the payment terms.
	Payment Terms,Description	VENDOR_PAYMENT_TERMS_DESC	A45V	The description of the payment terms code. For example, net 15, net 30, etc.
	Payment,Terms,Discount Code	PMT_TERMS_DISCOUNT	P3	The number of the payment terms discount due.
	Payment,Terms,Discount Description	PMT_TERMS_DISCOUNT_DESC	A45V	The description of the payment terms discount due.
	Payment Terms,Net Due	PMT_TERMS_NET_DUE	P3	The number of the net due payment terms.
	Payment Terms,Net Due,Description	PMT_TERMS_NET_DUE_DESC	A45V	The description of the net due payment terms.
	Prepayment,Accepted,Indicator	PREPAYMENT_ACCEPTED_IND	A1V	The indicator used to identify if the vendor accepts prepayments.
	Shipment,Payment Terms,Code	SHIPMENT_PMT_TERMS	A4V	The code used to identify the shipping payment terms.
	Shipment,Payment Terms,Description	SHIPMENT_PMT_TERMS_DESC	A45V	The description of the shipping payment terms.
	Shipment,Title Code	SHIPMENT_TITLE_CODE	A4V	The code used to identify when ownership of the product takes place.
	Shipment,Title Description	SHIPMENT_TITLE_DESC	A45V	The description of the shipping title code.

Vendor Information

Folder	Column	Technical Name	Format	Description
	Confirmation,Required,Indicator	CONFIRMATION_REQUIRED_IND	A1V	The indicator used to identify if the vendor needs a printed or faxed copy of the PO if the order has been phoned in.
	Credit Card,Accepted,Indicator	CREDIT_CARD_ACCEPTED_IND	A1V	The indicator used to identify if the vendor accepts credit cards.
Vendor Status Information	Vendor,Active,Indicator	VENDOR_ACTIVE_IND	A1V	The indicator used to identify if the vendor is active.
	Barred,Indicator	VENDOR_BARRED_IND	A1V	The indicator used to identify if this vendor has been barred from doing business with the institution, state or federal government.
	Vendor,Inactive,Reason Code	VENDOR_INACTIVE_REASON	A4V	The code used to identify the vendor inactive reason.
	Vendor,Inactive,Reason Description	VENDOR_INACTV_REASON_DESC	A45V	The description of the vendor inactive reason. For example, OB - Out of Business, BR - Bankruptcy.
	Restricted,Indicator	RESTRICT_VENDOR_IND	A1V	The indicator used to identify that the vendor is restricted.
	Restricted,Reason	RESTRICT_VENDOR_REASON	A60V	The text description for the vendor restricted reason.
	Restricted,Start Date	RESTRICT_VENDOR_STRT_DATE	HMDYY	The date on which this vendor became restricted.
	Restricted,End Date	RESTRICT_VENDOR_END_DATE	A40V	The person name that has initiated the vendor restriction.
	Vendor,Hold,Code	VENDOR_HOLD_CODE	A8V	The code representing the type of hold placed on this vendor.
	Vendor,Hold,Description	VENDOR_HOLD_DESC	A65V	The Description of the vendor hold code.
Vendor Details	Ownership,Category Code	VENDOR_OWNER_CATEGORY	A4V	The code used to identify the vendor ownership category.
	Ownership,Category Description	VENDOR_OWNERSHIP_CAT_DESC	A45V	The description of the vendor ownership category. For example, CP - Corporation, NP - Non profit.
	Parent,Vendor,Indicator	PARENT_VENDOR_IND	A1V	The indicator used to identify if the vendor is the parent.
	First-Last Name,Indicator	FIRST_LAST_NAME_IND	A1V	The indicator used to identify the first and last name of the vendor.
	DUNS,Number	VENDOR_DUNS_NUMBER	A9V	The nine digit vendor Data Universal Numbering System for businesses that register with Dun and Bradstreet.
	Tax Collected,Indicator	VENDOR_TAX_COLLECTED_IND	A1V	The indicator used to identify if this vendor collects tax.
	Vendor,TaxID,Type Code	VENDOR_TAXID_TYPE	A4V	The code used to identify the vendor tax type code.
	Vendor,TaxID,Type Description	VENDOR_TAXID_TYPE_DESC	A45V	The description of the vendor tax type code.
	W8Ben Received,Indicator	VENDOR_W8BEN_RECEIVED_IND	A1V	The indicator used to identify that the W-8Ben has been received for this vendor. Used for foreign vendors.
	W9 Received,Indicator	VENDOR_W9_RECEIVED_IND	A1V	The indicator used to identify that the W9 has been received from the vendor.

Vendor Information

Folder	Column	Technical Name	Format	Description
	Backup Withholding,Start Date	VENDOR_BACKUP_WHOLDNG_START_DT	HMDYY	The effective date to begin backup withholding if a vendor is subject to backup withholding.
	Backup Withholding,End Date	VENDOR_BACKUP_WHOLDNG_END_DT	HMDYY	The effective date to discontinue backup withholding if a vendor is subject to backup withholding.
	Minimum,Order,Amount	VENDOR_MIN_ORDER_AMOUNT	P9.2C	The minimum order amount for the vendor.
	Ownership,Type Code	VENDOR_OWNERSHIP_TYPE	A4V	The code used to identify the vendor ownership type.
	Ownership,Type Description	VENDOR_OWNERSHIP_TYPE_DESC	A45V	The description of the vendor ownership type.
	Foreign,Vendor,Indicator	FOREIGN_VENDOR_IND	A1V	The indicator used to identify if the vendor is foreign.
	Sold-to ID	VENDOR_SOLD_TO_ID	P11	The system generated ID of the sold to vendor.
	Sold-to KFS ID	VENDOR_SOLD_TO_KFS_ID	P11	The assigned ID of the sold to vendor.
	Sold-to Name	VENDOR_SOLD_TO_NAME	A100V	The name of the sold to vendor.
Vendor Contract Information	Automatic,PO Limit	VC_AUTO_PO_LIMIT	P21.2C	The upper dollar amount for which automatic purchase orders under this contract may be created.
	B2B,Indicator	VC_B2B_IND	A1V	The indicator used to identify if this is a business to business contract.
	Campus,Code	VC_CAMPUS	A2V	The code used to identify which campus the vendor contract is associated with.
	Campus Name	VC_CAMPUS_NAME	A40V	The name of the campus the vendor contract is associated with.
	Contract Description	VC_CONTRACT_DESC	A60V	The description of the contract.
	Contract,End Date	VC_CONTRACT_END_DATE	HMDYY	The expiration date of the contract.
	Contract,Start Date	VC_CONTRACT_START_DATE	HMDYY	The effective date of the vendor contract.
	Payment Terms,Discount Description	VC_DISCOUNT_DUE_DESC	A20V	The description of the payment terms discount due on the vendor contract.
	Payment Terms,Discount Number	VC_DISCOUNT_DUE_NUMBER	P3	The number of the payment terms discount due on the vendor contract.
	Vendor Contract,Datamart,Active Indicator	VC_DM_CURRENT_ROW_IND	A1V	The indicator used to identify if the vendor contract current row is currently in effect.
	Extension Date	VC_EXTENSION_DATE	HMDYY	The date up until the contract may be extended.
	Vendor Contract,KFS Active,Indicator	VC_KFS_ACTIVE_IND	A1V	The indicator used to identify if the vendor contract is active in KFS.
	Lower Price,Variance	VC_LOWER_PRICE_VARIANCE	P4	Payment will not be made if the price variance is lower by this percentage.

Vendor Information

Folder	Column	Technical Name	Format	Description
	Contract Manager,Code	VC_MANAGER_CD	P3	The Code for the person who manages the vendor contract.
	Payment Terms,Code	VC_PAYMENT_TERM_CODE	A5V	The code used to identify the payment terms of the vendor contract.
	Payment Terms,Description	VC_PAYMENT_TERM_DESC	A45V	The description of the vendor contract payment terms code. For example, net 15, net 30, etc.
	Payment Terms,Percent	VC_PAYMENT_TERMS_PERCENT	P8.3	The percent discount reflected in the payment terms on the vendor contract.
	Payment Terms,Net Due,Description	VC_PMT_TERM_NET_DUE_DESC	A20V	The description of the net due payment terms on the vendor contract.
	Payment Terms,Net Due	VC_PMT_TERM_NET_DUE_NUM	P3	The number of the net due payment terms on the vendor contract.
	Cost Source,Code	VC_PO_COST_SOURCE	A4V	The code used to identify the cost source on the vendor contract purchase order.
	Cost Source,Description	VC_PO_COST_SOURCE_DESC	A45V	The description of the cost source code on the vendor contract purchase order.
	Shipping,Responsibility,Indicator	VC_SHIP_PAY_IND	A1V	The indicator used to identify shipping responsibility on the vendor contract.
	Payment Terms,Shipment Code	VC_SHIP_PAYMENT_TERMS	A4V	The code used to identify the vendor contract shipping payment terms.
	Payment Terms,Shipment Description	VC_SHIP_PAYMENT_TERMS_DESC	A45V	The description of the vendor contract shipping payment terms.
	Shipping Title Code	VC_SHIPPING_TITLE	A4V	The code used to identify the vendor contract shipping title.
	Shipping Title Description	VC_SHIPPING_TITLE_DESC	A45V	The description of the vendor contract shipping title. For example, DE - Destination, OR - Origin, PU - Pick up.
	Upper Price,Variance	VC_UPPER_PRICE_VARIANCE	P4	Payment will not be made if the price variance is higher by this percentage.
	Contract ID	VC_VENDOR_CONTRACT_ID	P11	The ID generated by the vendor contract.
	Vendor,Contract,Number	VC_VENDOR_NAME	A20V	The name used to identify this vendor contract.
	Contract Manager,Name	VENDOR_CONTRACT_MGR_NAME	A45V	The name of the person who manages the vendor contract.

Vendor Contract Information

Folder	Column	Technical Name	Format	Description
Purchasing Commodity Information	Commodity,Code	COMMODITY_CODE	A54V	The Code for the Purchasing Commodity.
	Commodity,Description	COMMODITY_DESC	A54V	The Description of the Purchasing Commodity Code.
	Commodity,Datamart,Current Indicator	COMMODITY_DM_CURRENT_ROW_I ND	A1V	A Y (Yes) indicates that this row is currently in effect. A N (No) indicates that this row reflects historical information.
	Commodity,KFS Active,Indicator	COMMODITY_KFS_ACTIVE_IND	A1V	Indicates whether or not this is active or inactive.
	Sales Tax,Indicator	COMMODITY_SALES_TAX_IND	A1V	The Sales Tax Indicator.

Purchasing Commodity Dimension

Folder	Column	Technical Name	Format	Description
Alternate Vendor Information	Vendor Name	ALT_VENDOR_NAME	A45V	The name of the vendor.
	Alternate, Vendor, Number	ALT_VENDOR_NUMBER	A81V	The vendor header ID concatenated to the vendor detail ID with a hyphen between them.
	Vendor, Header ID	ALT_VENDOR_HEADER_ID	P11	The ID generated by the vendor header.
	Vendor, Detail ID	ALT_VENDOR_DETAIL_ID	P11	The assigned ID from the vendor detail.
	Vendor, Type, Code	ALT_VENDOR_TYPE	A4V	The code used to identify the vendor type.
	Vendor Type, Description	ALT_VENDOR_TYPE_DESC	A45V	The description of the vendor type. For example, PO or DV.
	Vendor, Datamart, Current, Indicator	ALT_VENDOR_CURRENT_ROW_IND	A1V	The indicator used to identify if the vendor current row is currently in effect.
	Payment, Terms, Discount Code	ALT_VENDOR_PERCENT_DISCOUNT	P3	The number of the payment terms discount due.
	Vendor URL	ALT_VENDOR_URL	A45V	The URL text, web address, for the vendor.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
Payment Terms Information	Insitution Pays,Shipping,Indicator	ALT_INST_PAYS_SHIPPING_IND	A1V	The indicator used to identify if the institution pays for shipping charges.
	Remit Name	ALT_VENDOR_REMIT_NAME	A45V	The vendor remit name is for information purposes. It does not carry forward to payment requests or DVs.
	Payment,Terms Code	ALT_PAYMENT_TERMS_CODE	A5V	The code used to identify the payment terms.
	Payment Terms,Description	ALT_PAYMENT_TERMS_DESC	A45V	The description of the payment terms code. For example, net 15, net 30, etc.
	Payment,Terms,Discount Description	ALT_PMT_TERMS_DISCOUNT_DESC	A45V	The description of the payment terms discount due.
	Payment Terms,Net Due	ALT_PMT_TERMS_NET_DUE	P3	The number of the net due payment terms.
	Payment Terms,Net Due,Description	ALT_PMT_TERMS_NET_DUE_DESC	A45V	The description of the net due payment terms.
	Prepayment,Accepted,Indicator	ALT_PREPAYMENT_ACCEPTED_IND	A1V	The indicator used to identify if the vendor accepts prepayments.
	Shipment,Payment Terms,Code	ALT_SHIPMENT_PMT_TERMS	A4V	The code used to identify the shipping payment terms.
	Shipment,Payment Terms,Description	ALT_SHIPMENT_PMT_TERMS_DESC	A45V	The description of the shipping payment terms.
	Shipment,Title Code	ALT_SHIPMENT_TITLE_CODE	A4V	The code used to identify when ownership of the product takes place.
	Shipment,Title Description	ALT_SHIPMENT_TITLE_DESC	A45V	The description of the shipping title code.
	Confirmation,Required,Indicator	ALT_CONFIRMATION_REQUIRED_IN D	A1V	The indicator used to identify if the vendor needs a printed or faxed copy of the PO if the order has been phoned in.
	Credit Card,Accepted,Indicator	ALT_CREDIT_CARD_ACCEPTED_IND	A1V	The indicator used to identify if the vendor accepts credit cards.
Alternate Vendor Status Information	Vendor,Active,Indicator	ALT_VENDOR_ACTIVE_IND	A1V	The indicator used to identify if the vendor is active.
	Barred,Indicator	ALT_VENDOR_BARRED_IND	A1V	The indicator used to identify if this vendor has been barred from doing business with the institution, state or federal government.
	Vendor,Inactive,Reason Code	ALT_VENDOR_INACTV_REASON	A4V	The code used to identify the vendor inactive reason.
	Vendor,Inactive,Reason Description	ALT_VENDOR_INACTV_REASON_DE SC	A45V	The description of the vendor inactive reason. For example, OB - Out of Business, BR - Bankruptcy.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
	Restricted,Indicator	ALT_RESTRICT_VENDOR_IND	A1V	The indicator used to identify that the vendor is restricted.
	Restricted,Reason	ALT_RESTRICT_VENDOR_REASON	A60V	The text description for the vendor restricted reason.
	Restricted,Start Date	ALT_RESTRICT_VENDOR_STRT_DATE	HMDYY	The date on which this vendor became restricted.
	Restricted,End Date	ALT_RESTRICT_VENDOR_END_DATE	A40V	The person name that has initiated the vendor restriction.
	Alternate, Vendor, Hold, Code	ALT_VENDOR_HOLD_CODE	A8V	The code representing the type of hold placed on this vendor.
	Alternate, Vendor, Hold, Description	ALT_VENDOR_HOLD_DESC	A65V	The Description of the vendor hold code.
Alternate Vendor Details	Ownership, Category Code	ALT_VEND_OWNER_CATEGORY	A4V	The code used to identify the vendor ownership category.
	Ownership, Category Description	ALT_VEND_OWNERSHIP_CAT_DESC	A45V	The description of the vendor ownership category. For example, CP - Corporation, NP - Non profit.
	Parent, Vendor, Indicator	ALT_PARENT_VENDOR_IND	A1V	The indicator used to identify if the vendor is the parent.
	First-Last Name, Indicator	ALT_FIRST_LAST_NAME_IND	A1V	The indicator used to identify the first and last name of the vendor.
	DUNS, Number	ALT_VENDOR_DUNS_NUMBER	A9V	The nine digit vendor Data Universal Numbering System for businesses that register with Dun and Bradstreet.
	Tax Collected, Indicator	ALT_VENDOR_TAX_COLLECTED_IND	A1V	The indicator used to identify if this vendor collects tax.
	Vendor, TaxID, Type Code	ALT_VENDOR_TAXID_TYPE	A4V	The code used to identify the vendor tax type code.
	Vendor, TaxID, Type Description	ALT_VENDOR_TAXID_TYPE_DESC	A45V	The description of the vendor tax type code.
	W8Ben Received, Indicator	ALT_W8BEN_RECEIVED_IND	A1V	The indicator used to identify that the W-8Ben has been received for this vendor. Used for foreign vendors.
	W9 Received, Indicator	ALT_W9_RECEIVED_IND	A1V	The indicator used to identify that the W9 has been received from the vendor.
	Backup Withholding, Start Date	ALT_BACKUP_WITHHOLDING_STRT_DT	HMDYY	The effective date to begin backup withholding if a vendor is subject to backup withholding.
	Backup Withholding, End Date	ALT_BACKUP_WITHHOLDING_END_DT	HMDYY	The effective date to discontinue backup withholding if a vendor is subject to backup withholding.
	Minimum, Order, Amount	ALT_VENDOR_MIN_ORDER_AMOUNT	P9.2C	The minimum order amount for the vendor.
	Ownership, Type Code	ALT_VEND_OWNERSHIP_TYPE	A4V	The code used to identify the vendor ownership type.
	Ownership, Type Description	ALT_VEND_OWNERSHIP_TYPE_DESC	A45V	The description of the vendor ownership type.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
	Foreign, Vendor, Indicator	ALT_FOREIGN_VENDOR_IND	A1V	The indicator used to identify if the vendor is foreign.
	Sold-to ID	ALT_VENDOR_SOLD_TO_ID	P11	The system generated ID of the sold to vendor.
	Sold-to KFS ID	ALT_VENDOR_SOLD_TO_KFS_ID	P11	The assigned ID of the sold to vendor.
	Sold-to Name	ALT_VENDOR_SOLD_TO_NAME	A100V	The name of the sold to vendor.
Account Information	Account Number	ACCOUNT	A7V	The unique number that identifies the account in the Chart Of Accounts.
	Account Name	ACCOUNT_NAME	A40V	The title or description of a specific account.

Account Information

Folder	Column	Technical Name	Format	Description
Contracts and Grants	Contract Control,Chart Of Accounts	CONTRACT_CONTROL_COA	A2V	The Chart of Accounts for the Contract Control Account. It is required if the fund group code or sub-fund group code identifies the account as a contract and grants account.
	Contract Control,Account	CONTRACT_CONTROL_ACCOUNT	A7V	The account number used to indicate the primary spending authority account for a contract that has been assigned multiple accounts in the system. Required for Contract and Grant Accounts.
	Equipment,Owner,Code	EQUIPMENT_OWNER_CODE	A2V	Code identifying equipment ownership title
	Equipment,Owner,Description	EQUIPMENT_OWNER_DESC	A40V	A descriptive label for the Equipment Owner Code.
	Everify,Indicator	EVERIFY_IND	A1V	Indicates if the award is subject to eVerify.
	Indirect,Cost Recovery,Account Number	IND_COST_REC_ACCOUNT	A7V	The account to which indirect cost revenue should be applied.
	Indirect,Cost Recovery,Chart Of Accounts	IND_COST_REC_COA	A2V	The Chart Of Accounts associated with the account to which the indirect cost recovery revenue is applied.
	Indirect,Cost Recovery,Financial Series ID	IND_COST_REC_SERIES_ID	A3V	The series ID that indicates at what percentage indirect cost recovery should be applied to expenses on the sub-account.
	Indirect,Cost Recovery,Type Code	IND_COST_REC_TYPE	A2V	The type code which defines what kind of direct costs generate indirect costs on the sub-account from the ICR Type Code list.
	Indirect,Cost Recovery,Type Description	IND_COST_REC_TYPE_DESC	A40V	A descriptive label of the code used to define what kind of direct costs generate indirect costs on the ICR sub-account.
	National Science,Foundation Code	NATL_SCI_FOUNDTN_CODE	A15V	The National Science Foundation account identification code.
	National Science,Foundation Description	NATL_SCI_FOUNDTN_DESC	A200V	A descriptive label for the National Science Foundation code.
	Special Circumstances Text	SPECIAL_CIRCUMSTANCES_TEXT	A50V	Text that describes special circumstances relevant to specific contracts and grants.
	Tuition,Eligible Indicator	TUITION_ELIGIBILITY_IND	A1V	Indicates if an award account is subject to tuition charges in KFS.
Details	Chart Code	ACCOUNT_COA	A7V	The Chart Of Accounts to which the account belongs.
	Account,Organization,Code	ACCOUNT_ORGANIZATION	A4V	An organization code represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments.

Account Information

Folder	Column	Technical Name	Format	Description
	Additional Organization,Description	ACCOUNT_ADDITIONAL_ORG	A40V	Additional Organization Description from the Account Description Tab of the Account eDoc.
	Account,Effective Date	ACCOUNT_EFFCTV_DATE	HMDYY	The date the information for the account is effective. An "as of" date.
	Account,Expiration Date	ACCOUNT_EXPIRE_DATE	HMDYY	The date after which the information in the row is no longer in effect and is replaced by a row of information effective the next day.
	Account,Closed,Indicator	ACCOUNT_CLOSED_IND	A1V	An attribute that indicates if the account is open or closed.
	Account,Type,Code	ACCOUNT_TYPE	A2V	A code used to categorize accounts for reporting purposes.
	Account Type,Description	ACCOUNT_TYPE_DESC	A40V	The description of the account type used to categorize accounts for reporting purposes.
	Account,Restricted Status,Code	ACCT_RESTRICTION_CODE	A1V	This code indicates whether funds in the account are: T = Temporarily restricted, R = Restricted, U = Unrestricted.
	Account,Restricted Status,Date	ACCT_RESTRICTION_CHANGE_DATE	HMDYY	The date when the funds are targeted to become unrestricted if the account restricted status code is T.
	Bank	BANK	A4V	The Bank ID number.
	FRS Ledger Type	FRS_LEDGER_TYPE	A2V	Indicates whether the legacy FRS account was a GL or an SL account.
	FRS Account,Number	FRS_ACCOUNT	A6V	Legacy account number from FRS.
	Additional Responsibility,Center Desc	ACCT_ADDITIONAL_RESP_CENTER	A40V	Additional Responsibility Center Description from the Account Description Tab of the Account eDoc.
	Account,KFS Row Active Ind	ACCOUNT_KFS_ACTIVE_IND	A1V	Indicates whether or not a row is active or inactive in KFS.
	Account,Datamart,Current Row Ind	ACCOUNT_DM_CURRENT_IND	A1V	Updated by the ETL process to indicate that this is the current row.
	Inception,Date,Reporting,Indicator	INCEPTION_DATE_REPORTING_IND	A1V	
Endowments	Endowment,Chart Of Accounts	ENDOWMENT_INCOME_COA	A2V	The Chart Of Accounts for the account designated to receive income generated from an endowment account or for the guarantee account for underwritten Contract and Grant accounts.
	Endowment,Account Number	ENDOWMENT_INCOME_ACCT	A7V	The account number designated to receive income generated from an endowment account or the guarantee account for underwritten Contracts and Grants accounts.
External Reporting	AICPA,Function Code	AICPA_FUNCTION	A3V	The American Institute of Certified Public Accountants Function Code.

Account Information

Folder	Column	Technical Name	Format	Description
	AICPA,Function,Description	AICPA_FUNCTION_DESC	A40V	The description for the American Institute of Certified Public Accountants code.
	Federal Domestic Assistance Number	FED_DOMESTIC_ASSISTANCE_NUM	A6V	The number used to identify Contracts and Grants accounts for a Federal A-123 audit.
	Federal,Function,Code	FEDERAL_FUNCTION	A3V	The federal function code used as an attribute of higher education function code for federal reporting.
	Federal,Function,Description	FEDERAL_FUNCTION_DESC	A40V	The description of the federal function code.
	Higher Education,Function Code	HIGHER_ED_FUNCTION	A4V	The Higher Education Function Code used to classify the account.
	Higher Education,Function Description	HIGHER_ED_FUNCTION_DESC	A40V	The description of Higher Education Function Code to classify the account.
	Budget Office,Function Code	BUDGET_OFFICE_FUNCTION	A3V	The budget office function code
	Budget Office,Function Description	BUDGET_OFFICE_FUNCTION_DESC	A40V	The description of the budget office function code.
Fund Group	Fund Group,Code	FUND_GROUP	A2V	The code to uniquely identify a specific fund group.
	Fund Group Name	FUND_GROUP_NAME	A40V	The descriptive label of the fund group.
	Fund Group,Financial Report,Sort Code	FUND_GRP_BUD_ADJ_RESTRICT_L VL	A1V	The level at which business rules on the budget adjustment document are checked. Existing budget adjustment restriction codes are: F = Fund C = Chart O = Organization A = Account
	Fund Group,Budget Adjustment,Restricted Level Code	FUND_GROUP_SORT	A2V	The code to place fund groups in a particular sequence on reports
Fringe Benefits	Fringe Benefit,Indicator	ACCT_FRINGE_BENEFIT_IND	A1V	Indicates if this account accepts fringe benefits.
	Fringe Benefit,Chart Of Accounts	FRINGE_BENEFIT_COA	A2V	The Chart Of Accounts code for the fringe benefits account. The code is in the account maintenance tab as a drop down.
	Fringe Benefit,Account Number	FRINGE_BENEFIT_CHARGES_ACCT	A7V	The account for fringe benefit charges. The account list drop down is in the account maintenance tab.
Location	Campus Code	ACCT_PHYSCL_CAMPUS	A2V	The campus code of the physical location of the organization responsible for the account.
	Campus Name	ACCT_PHYSCL_CAMPUS_NAME	A40V	The name of campus that corresponds with the code.
	Additional Campus,Description	ACCOUNT_ADDITIONAL_CAMPUS	A40V	Additional Campus Description from the Account Description Tab of the Account eDoc.
	Campus Short Name	ACCT_PHYSCL_CAMPUS_SHORT_N AME	A20V	An abbreviated name for a specific campus; used in reports in which space is limited.

Account Information

Folder	Column	Technical Name	Format	Description
	Campus Type Code	ACCT_PHYSCL_CAMPUS_TYPE	A1V	The type code assigned to a campus (B, F or P).
	Campus Type Desc	ACCT_PHYSCL_CAMPUS_TYPE_DE SC	A40V	Describes the type of campus. Valid values are: B: - Both F - Fiscal P - Physical
	Postal Code	ACCOUNT_POSTAL_CODE	A20V	The postal code for the campus office.
	City	ACCOUNT_CITY	A25V	The city where the account is managed.
	State Code	ACCOUNT_STATE	A2V	The code for the state where the account is managed.
	State Description	ACCOUNT_STATE_DESC	A40V	The description of the state where the account is managed.
	Street Address	ACCOUNT_STREET_ADDRESS	A30V	The street address where the account is managed.
	Off Campus,Indicator	ACCOUNT_OFF_CAMPUS_IND	A1V	An attribute that indicates if the account activities occur off-campus.
	Building,Campus Code	CAMPUS	A2V	Unique identifying code assigned to a campus
	Building,Code	BUILDING	A10V	Unique identifying code for a building.
Plant Funds	Plant Funds Project Name	PLANT_FUNDS_PROJECT_NAME	A60V	Project Name when the account is associated with a Plant Funds project.
	Plant Funds,Project,Approval Code	PLANT_FUNDS_PROJ_APPRVL_CO DE	A3V	Approval code indicating that the project is approved by BTGI BOT when the account is associated with a Plant Funds project.
	Plant Funds,Parent Code	PLANT_FUNDS_PARENT	A4V	Parent code that groups projects together when the account is associated with a Plant Funds project.
	Plant Funds Parent Description	PLANT_FUNDS_PARENT_DESC	A60V	A descriptive label for the Plant Funds Parent code.
	Plant Funds,Payroll,Indicator	PLANT_FUNDS_PAYROLL_IND	A1V	Indicates whether payroll allocation applies when an account is associated with a Plant Funds project.
	Plant Funds,Payroll Percent	PLANT_FUNDS_PAYROLL_PERCENT	P8.4	Payroll percentage when the account is associated with a Plant Funds project.
	Plant Funds,Capitalization,Code	PLANT_FUNDS_CAP_CODE	A3V	Capitalization code when the account is associated with a Plant Funds project.
	Plant Funds,Deferred Maintenance,Year	PLANTFUND_DEFERRED_MAINT_YE AR	P5	The deferred maintenance year that funded a project when the account is associated with a Plant Funds project.
Responsibility	Fiscal Officer ID	FISCAL_OFFICER_ID	A50V	The ID of the individual who is responsible for a particular account. Most documents will route to the Fiscal Officer for approval.
	Fiscal Officer Name	FISCAL_OFFICER_NAME	A160V	The name of the fiscal officer that is responsible for the account.

Account Information

Folder	Column	Technical Name	Format	Description
	Account,Supervisor ID	ACCOUNT_SUPERVISOR_ID	A40V	The ID of the individual at either the Departmental or the Responsibility Center level who oversees the management of the account at a higher-level than the Fiscal Officer.
	Account Supervisor Name	ACCOUNT_SUPERVISOR_NAME	A160V	The name of the individual associated with Supervisor Id.
	Account,Manager ID	ACCOUNT_MANAGER_ID	A40V	The ID of the person responsible for the account.
	Account Manager Name	ACCOUNT_MANAGER_NAME	A160V	The name of the individual associated with Account Manager Id.
	Continuation Account,Chart Of Accounts	CONTINUATION_ACCOUNT_COA	A2V	The Chart of Accounts in which the Continuation Account is.
	Continuation,Account Number	CONTINUATION_ACCOUNT	A7V	The account number for post end-date transactions.
	Account Responsibility ID	GRANT_RESPONSIBLE_PERSON_ID	P3	The ID of the person that has ultimate fiscal responsibility for a contract or grant.
	Income Stream,Chart Of Accounts	INCOME_STREAM_COA	A2V	The Chart Of Accounts income stream account number.
	Income Stream,Account Number	INCOME_STREAM_ACCOUNT	A7V	The Income Stream account which has been designated to receive any offset entries from the account.
	Budget,Record Level,Code	BUDGET_RECORD_LEVEL	A1V	Budget Record Level: A = Account C = Consolidation O = Object Code L = Level S = Sub-Account M = Mixed N = No budget
	Budget,Record Level,Description	BUDGET_RECORD_LEVEL_DESC	A40V	The description of the Budget Record Level Code.
	Department,Account Owner,Code	DEPT_ACCOUNT_OWNER	A3V	The department owner code used to identify department-level accounts.
	Department,Account Owner,Description	DEPT_ACCOUNT_OWNER_DESC	A40V	The department owner description corresponding to the account owner code.
	Department,Account Type,Code	DEPT_ACCOUNT_TYPE	A3V	The Account Type of Department Level Accounts
	Department,Account Type,Description	DEPT_ACCOUNT_TYPE_DESC	A40V	The Account Type Description of Department Level Accounts
	Department,Reference Code 1	DEPT_ACCOUNT_REFERENCE_1	A25V	Twenty character free-form text the Department uses to further describe an account.
	Department,Reference Code 2	DEPT_ACCOUNT_REFERENCE_2	A25V	Twenty character free-form text the Department uses to further describe an account.
Sub Fund Group Attributes	Sub Fund,Group Code	SUBFUND_GROUP	A6V	The code which relates an account to a Sub-Fund group. Examples are continuing education accounts, scholarships and fellowships, and general funds.

Account Information

Folder	Column	Technical Name	Format	Description
	Sub Fund Group,Description	SUBFUND_GROUP_DESC	A40V	The descriptive name for the Sub-Fund group code
	Sub Fund Group,Type Code	SUBFUND_GROUP_TYPE	A1V	The code that identifies the Sub-Fund group type.
	Sub Fund Group,Type Description	SUBFUND_GROUP_TYPE_DESC	A40V	The descriptive name for this Sub-Fund group type code.
	Sub Fund Group,Wage Indicator	SUBFUND_GROUP_WAGE_IND	A1V	An attribute indicating when the Sub-Fund group is expected to pay compensation expenses.
	Sub Fund Group,Financial Report,Sort Code	SUBFUND_GROUP_REPT_SRT	A2V	The code that designates the default sort sequence of the Sub-Fund on reports.
	Sub Fund Group,Restricted Status,Code	SF_GRP_RESTRICT_STAT	A1V	Indicates whether the funds within the Sub-Fund are unrestricted, restricted, or temporarily restricted.
	Sub Fund Group,Restricted Status,Description	SF_GRP_RESTRICT_STAT_DESC	A40V	A descriptive label of the code used to indicate the restricted status of the Sub-Funds.
	Sub Fund Group,Budget Adjustment,Restriction Level	SF_GRP_BUDGET_ADJ_RESTRICT_LVL	A1V	The code that determines at what level the KFS checks for restrictions when an account of the sub-fund group is used on a Budget Adjustment e-doc from the budget adjustment restriction code list. Values include: N = None S = Sub-Fund C = Chart O = Organization A = Account.
	Fund Sid,Code	FUND_SID	A7V	A code that identifies a grouping of funds used for state reporting.
	Fund Sid,Name	FUND_SID_NAME	A50V	The descriptive label of the Sid code.
Sufficient Funds	Sufficient Funds,Code	SUFFICIENT_FUNDS_CODE	A1V	The code that indicates what level the account is going to be checked for sufficient funds in the transaction processing environment. The code choices are: A = Account, C = Consolidation, L = Level, O = Object Code, H = Cash, N = No Checking.
	Sufficient Funds,Description	SUFFICIENT_FUNDS_DESC	A40V	The descriptive label corresponding to the sufficient funds code.
	Transaction Processing,Sufficient Funds Indicator	SUFFICIENT_FUNDS_IND	A1V	An attribute indicating if sufficient funds check should be performed on the account in KFS.
	Object Presence,Control Indicator	OBJECT_PRESENCE_CONTROL_IND	A1V	Object presence control requires that an object code be budgeted for the account before it can be used on an actual or encumbrance transaction.
Sub Account Information	Sub-Account,Number	SUB_ACCOUNT	A5V	The sub account number

Account Information

Folder	Column	Technical Name	Format	Description
	Sub-Account Name	SUB_ACCOUNT_NAME	A40V	The name issued to the sub account.
	Sub-Account,Account Number	SUB_ACCOUNT_PARENT_ACCOUNT	A7V	The parent account to which this sub account is related.

Sub Account Information

Folder	Column	Technical Name	Format	Description
Sub-Account	Sub-Account,Current Row,Indicator	SUB_ACCOUNT_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Sub-Account,Chart Of Accounts	SUB_ACCOUNT_COA	A2V	The chart of accounts to which the account and sub account belong.
	Sub-Account,Type	SUB_ACCOUNT_TYPE	A2V	The code used to indicate the purpose of the sub-account. The type code can be found in a drop down on the sub-account code tab. An EX is used to segregate budget and actuals on an account. A CS indicates that this is a sub-account used to track cost share expenses on a contract or grant.
	Sub-Account,Off-Campus,Indicator	SUBACCT_OFF_CAMPUS_IND	A1V	The indicator used to determine if the account activities occur off-campus or on campus.
	Sub-Account,KFS Row Active Ind	SUBACCT_KFS_ACTIVE_IND	A1V	Indicates whether this sub account is active or inactive in KFS.
Cost Recovery	Sub-Account,Financial Series	SUBACCT_I_C_R_SERIES	A12V	The unique identifier that indicates which series ID from the Automated Indirect Cost Recovery table is used to determine indirect cost percentage and the income and expense account(s).
	Sub-Account,Indirect Cost Recovery,Type	SUBACCT_IND_COST_REC_TYPE	A2V	The code used to identify the type of indirect cost recovery items this sub account is used for. The codes are: 10 - No Indirect Cost, 20 - Modified Total Direct Costs, 30 - All Expenses, 40 - Salaries Only (Exclude Fringe), 50 - Salaries and Fringe Only, 60 - Exclude Grad Tuition.
	Sub-Account,Indirect Cost Recovery,Chart Of Accounts	SUBACCT_IND_COST_REC_COA	A7V	The code used to identify the chart of accounts to which the indirect cost recovery account is in.
	Sub-Account,Indirect Cost Recovery,Account Number	SUBACCT_I_C_R_ACCT	A7V	The account number to which indirect cost revenue should be applied.
	Sub-Account,Indirect Cost Recovery,Account Name	SUBACCT_I_C_R_ACCT_NAME	A40V	The account name to which indirect cost revenue should be applied.
Cost Share	Sub-Account,Cost Share,Chart Of Accounts	SUBACCT_COST_SHARE_COA	A2V	The code used to identify the chart of accounts in which the cost sharing account exists.
	Sub-Account,Cost Share,Account Number	SUBACCT_COST_SHARE_ACCT	A7V	The account number for the cost share account
	Sub-Account,Cost Share,Sub-Account Number	SUBACCT_COST_SHARE_SUBACCT	A5V	The sub account number associated with the cost share account to track cost share expenses

Sub Account Information

Folder	Column	Technical Name	Format	Description
	Sub-Account, Cost Share, Sub-Account Name	SUBACCT_C_S_SUBACCT_NAME	A40V	The sub account name for the cost share sub account.
Object Information	Object, Code	OBJECT	A4V	The Object code classifies financial transactions into logical groups, such as Payroll, Equipment, Tuition Income, etc.
	Object Description	OBJECT_DESC	A40V	Description of the object code.

Object Information

Folder	Column	Technical Name	Format	Description
Details	Object,Fiscal Year	OBJECT_FISCAL_YEAR	A40V	The active fiscal year which General Ledger entries can be posted.
	Object,Chart Of,Accounts	OBJECT_COA	A2V	This is a summary code for the name of the Chart Of Accounts represented by a two character code, "UC".
	Object,Chart Of Accounts,Description	OBJECT_COA_DESC	A40V	The description of the Chart of Accounts code.
	Object Short,Description	OBJECT_SHORT_DESC	A20V	The shortened version of the object code name for use in reporting where space is limited.
	Historical,Object Code	HISTORICAL_OBJECT	A4V	This provides a means of referencing the historical object code (ie SUBCODE) for this purpose.
	Next Year,Object Code	NEXT_YEAR_OBJECT	A4V	The object code used to replace the current object code in the next fiscal year.
	Next Year,Object Description	NEXT_YEAR_OBJECT_DESC	A40V	The description for the replacement object code for the next fiscal year.
	Budget,Aggregation,Code	BUDGET_AGGREGATION	A1V	The standard codes for the budget aggregation: O = Object code level, C = Consolidation level, L = Level
	Budget Aggregation Description	BUDGET_AGGREGATION_DESC	A40V	The descriptive label for the budget aggregation code.
	Mandatory Transfer,Elimination Code	MANDATORY_TRANSFER_ELIM	A1V	The mandatory transfer elimination code. Values are: M = Mandatory transfer code, E = Elimination code, N = Neither.
	Mandatory Transfer Elimination Description	MANDATORY_TRANSFER_ELIM_DESC	A40V	The description of the Mandatory Transfer Elimination code.
	Federal,Funded,Code	FEDERAL_FUNDED_CODE	A1V	The code used to describe the funding source and ownership of capital equipment from the federally funded code list. The values might include N = Non-federally funded, university owned; O = Federally funded, university owned; F = Federally funded, federally owned.
	Federal Funded Description	FEDERAL_FUNDED_DESC	A40V	The descriptive label for the federally funded code used for reporting purposes.
Object,Datamart,Current,Indicator	OBJECT_DM_CURRENT_IND	A1V	Updated by the ETL process to indicate that this is the current row in KFS.	
Accounting Category	Accounting,Category Code	ACCOUNTING_CATEGORY	A2V	A code for the accounting category that groups the object codes for reporting purposes
	Accounting Category Description	ACCTG_CATEGORY_DESC	A40V	The name that describes the accounting category code

Object Information

Folder	Column	Technical Name	Format	Description
	Accounting Category Short Description	ACCTG_CATEGORY_SHORT_DESC	A20V	An abbreviated name for an accounting category code to be used in reports where space is limited
	Accounting Category,Report Sort Code	ACCTG_CATEGORY_REPT_SRT	A2V	A financial reporting sort code to sequence Accounting Categories on reports
Consolidation	Consolidation,Object Code	CONSOLIDATION_OBJECT	A4V	A Consolidation code associated with object codes assigned to a group of object levels.
	Consolidation Object Description	CONSOLIDATION_OBJECT_DESC	A40V	The descriptive label of the Consolidation Object Code.
	Consolidation Object,Short Description	CONSOLIDATION_OBJ_SHORT_DESC	A20V	An abbreviated name for the consolidation object used in reporting where space is limited.
	Consolidation,Report Sort Code	CONSOLIDATION_OBJ_REPT_SRT	A2V	The code that determines the default sort sequence of consolidation objects on reports.
Level	Object,Level Code	OBJECT_LEVEL	A4V	This is the summary code that groups a range of detailed object codes. It is useful for rolling up transactions and balances for reporting purposes.
	Object Level Description	OBJECT_LEVEL_DESC	A40V	The descriptive label of object level code.
	Object Level,Short Description	OBJECT_LEVEL_SHORT_DESC	A20V	The shortened version of the object level name for use in reporting where space is limited.
	Object Level,Report Sort Code	OBJECT_LEVEL_REPORT_SORT	A2V	A code used to sort Object Levels on reports.
Object Type	Object,Type,Code	OBJECT_TYPE	A2V	This code is used to identify the type of an object code.
	Object Type,Description	OBJECT_TYPE_DESC	A40V	The descriptive label for this object type code
	Object Type,Debit Credit Code	OBJECT_DEBIT_CREDIT_CODE	A1V	The code used to identify default accounting balance type of debit or credit for the object code.
	Object Type,Indirect Cost,Recovery,Indicator	OBJECT_TYPE_INDIRECT_COST_IND	A1V	Indicates whether the object code is used for indirect cost recovery in KFS.
	Object Type Fund,Balance Indicator	OBJECT_TYPE_FUND_BALANCE_IND	A1V	Indicator used when the object type code is used in the fund balance.
	Object Type,Report Sort Code	OBJECT_TYPE_REPORT_SORT	A2V	The code that determines the default sort sequence on reports.
Sub-Type	Object,Sub-type,Code	OBJECT_SUBTYPE	A2V	A code used to further delineate Object Types.
	Object Sub-type,Description	OBJECT_SUBTYPE_DESC	A40V	Description of the Object Sub Type.
Reports To	Reports To,Chart of Accounts	REPORTS_TO_OBJECT_COA	A2V	The Chart Of Accounts in which the parent to this object code exists.
	Reports To,Object Code	REPORTS_TO_OBJECT	A4V	The parent Object Code this object code reports to.
	Reports To Object Description	REPORTS_TO_OBJECT_DESC	A40V	The description of the parent Object Code.

Object Information

Folder	Column	Technical Name	Format	Description
Sub Object Information	Sub-Object,Code	SUB_OBJECT	A4V	The Sub-Object Code. Used to further delineate transactions.
	Sub-Object Name	SUB_OBJECT_NAME	A40V	The descriptive name of the sub object code.
	Sub-Object,Short Name	SUB_OBJECT_SHORT_NAME	A12V	The shortened version of the sub-object code name used in reporting where space is limited.
	Sub-Object,Object Code	SUB_OBJECT_PARENT_OBJECT	A4V	The object code to which this Sub-Object code belongs
	Sub-Object,Fiscal Year	SUB_OBJECT_FISCAL_YEAR	A40V	The fiscal year for the sub object.
	Sub-Object,Chart Of Accounts	SUB_OBJECT_COA	A7V	This chart of accounts to which the sub object belongs.
	Sub-Object,Account Number	SUB_OBJECT_ACCOUNT	A7V	An account number with which the sub-object code is used. The same sub-object code may be associated with multiple accounts.
	Sub-Object,Datamart,Current,Indicator	SUB_OBJECT_DM_CURRENT_IND	A1V	A Y (yes) indicates that this row is currently in effect. A N (no) indicates that this row reflects historical information.
	Sub-Object,KFS Row Active,Indicator	SUB_OBJECT_KFS_ACTIVE_IND	A1V	Indicates whether this sub object code is active or inactive in KFS.

Sub Object Information

Folder	Column	Technical Name	Format	Description
KFS Project Information	Project,Current Row,Indicator	PROJECT_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
	Project Code	PROJECT	A10V	The unique code used to identify a project in KFS.
	Project Description	PROJECT_DESC	A400V	The description of the project in KFS.
	Project Manager ID	PROJECT_MANAGER_ID	A40V	The user ID of the person responsible for the project in KFS.
	Project Manager Name	PROJECT_MANAGER_NAME	A160V	The name of the person responsible for the project in KFS.
	Project,Chart Of Accounts	PROJECT_COA	A2V	The Chart Of Accounts code for the KFS Project Code.
	Project,Organization Code	PROJECT_ORGANIZATION	A4V	The organization code associated with the project code in KFS.
	Project,Organization Name	PROJECT_ORGANIZATION_NAME	A40V	The organization name associated with the project code in KFS.
	Project,KFS Row Active,Indicator	PROJECT_KFS_ACTIVE_IND	A1V	Indicates whether the KFS Project is active or inactive.

KFS Project Code Information

Folder	Column	Technical Name	Format	Description
Organization Information	Organization,Code	ORGANIZATION	A4V	The code used to identify the organization.
	Organization Name	ORGANIZATION_NAME	A40V	The organization description.

Organization Information

Folder	Column	Technical Name	Format	Description
Details	Organization,Chart Of Accounts	ORG_COA	A2V	The chart of accounts to which the organization belongs.
	Organization,Chart Of Accounts,Description	ORGANIZATION_COA_DESC	A40V	The description of the organization chart of accounts.
	Organization,Mud Code	MUD_CODE	A7V	Legacy organization code from the MUD table.
	Organization,Default Account,Number	ORG_DEFAULT_ACCOUNT	A7V	The default account for this organization.
	Organization,Default Account Name	ORG_DEFAULT_ACCT_NAME	A40V	The name of the default account for this organization.
	Organization,Type Code	ORGANIZATION_TYPE	A1V	The code used to identify the type of organization.
	Organization Type Description	ORGANIZATION_TYPE_DESC	A40V	The description of the type of organization.
	Organization,Begin Date	ORG_BEGIN_DATE	HMDYY	The date the organization began.
	Organization,End Date	ORG_END_DATE	HMDYY	The date the organization ended.
	Organization,KFS Row Active,Indicator	ORG_KFS_ACTIVE_IND	A1V	Indicates whether the organization is active or inactive in KFS.
	Organization,Current Row,Indicator	ORG_DM_CURRENT_IND	A1V	A Y (yes) Indicates that this row is currently in effect. An N (no) indicates that this row reflects historical information.
Location	Organization,Physical Campus,Code	ORG_PHYSICAL_CAMPUS	A2V	The campus code for the physical location of the organization.
	Organization,Physical Campus,Name	ORG_PHYSICAL_CAMPUS_NAME	A250V	The campus name for the physical location of the organization.
	Organization,Physical Campus,Short Name	ORG_PHYSICAL_CAMPUS_SHORT_NAME	A250V	The short description of the campus name used where space is limited.
	Organization,Campus Type,Code	ORG_CAMPUS_TYPE	A1V	The type code assigned to a campus.
	Organization,Campus Type,Description	ORG_CAMPUS_TYPE_DESC	A40V	A description for the campus type code.
	Organization,Line 1 Address	ORG_ADDRESS_LINE_1	A30V	The first line of the address for the organization.
	Organization,Line 2 Address	ORG_ADDRESS_LINE_2	A30V	The second line of the address for the organization.
	Organization,City	ORG_CITY	A20V	The city name in the address for the organization.
	Organization,State Code	ORG_STATE	A2V	The state code in the address for the organization.
	Organization,Postal Code	ORG_POSTAL_CODE	A20V	The postal code in the address for the organization.
	Organization,Country Code	ORG_COUNTRY	A2V	The country code in the address for the organization.
Plant Account	Organization,Plant Chart Of Accounts	ORG_PLANT_COA	A2V	The Chart Of Accounts code for the organization plant (capitalized equipment) charges
	Organization,Plant,Account Number	ORG_PLANT_ACCOUNT	A7V	The account for the organization plant (capitalized equipment) charges.

Organization Information

Folder	Column	Technical Name	Format	Description
	Campus Plant,Chart Of Accounts	ORG_CAMPUS_PLANT_COA	A2V	The chart of accounts to which the campus plant (capitalized building) account belongs to.
	Campus Plant,Account Number	ORG_CAMPUS_PLANT_ACCT	A7V	The account number for campus plant (capitalized building) expenses.
Responsibility	Organization Manager ID	ORGANIZATION_MANAGER_ID	A40V	The user id of the organization manager.
	Organization Manager Name	ORG_MANAGER_NAME	A160V	The name of the organization manager.
	Organization,Responsibility,Center Code	ORG_RESP_CENTER	A2V	The code that identifies the responsibility center for this organization.
	Organization,Responsibility Center,Description	ORG_RESP_CENTER_DESC	A40V	The description of the responsibility center code.
	Organization,Responsibility Center,Short Desc	ORG_RESP_CENTER_SHORT_DESC	A20V	The short description of the responsibility center, used where space is limited.
Organization Hierarchy	Organization,Code	ORG_HIERARCHY_ORG_CODE	A4V	The code that represents an organizational unit within the university organizational hierarchy. The most common type of organizational unit is a Department. Other types include Executive, Division/Unit, and Sub-departments. Each organizational unit has one row in this table describing its hierarchy.
	Organization,Hierarchy,Level Number	ORG_HIERARCHY_LEVEL	A40V	The number used to indicate the specific organization hierarchy level.
	Organization,Hierarchy Level,Org Type Code	ORG_HIERARCHY_LEVEL_TYPE	A1V	The org type code used to indicate the specific organization hierarchy level.
	Organization,Hierarchy Level,Org Type Desc	ORG_HIERARCHY_LEVEL_TYPE_DESC	A40V	The description used to indicate the specific organization hierarchy level.
	Organization,Hierarchy,Chart Of Accounts	ORG_HIERARCHY_COA	A2V	The code used to identify the chart of accounts to which the organizational hierarchy belongs.
	Organization,Hierarchy,Chart Of Accounts, Description	ORG_HIERARCHY_COA_DESC	A40V	The description used within the chart of accounts that assign management responsibilities for each chart within the hierarchy.
	Organization,Hierarchy,Current Row Indicator	ORG_HIERARCHY_DM_CURRENT_IND	A1V	A Y (yes) indicates that this row is currently in effect. A N (no) indicates that this row reflects historical information.

Organization Hierarchy

Folder	Column	Technical Name	Format	Description
Level 1	Organization,Level 1,Code	ORG_LEVEL_1	A4V	The code used for the highest organization in the hierarchy.
	Organization,Level 1,Name	ORG_LEVEL_1_NAME	A40V	The descriptive label for the highest organization in the hierarchy.
	Organization,Level 1,Type Code	ORG_LEVEL_1_TYPE	A1V	The type code assigned to the highest organization in the hierarchy.
	Organization,Level 1,Type Desc	ORG_LEVEL_1_TYPE_DESC	A40V	The descriptive label for the organization type of the highest level organization in the hierarchy.
Level 2	Organization,Level 2,Code	ORG_LEVEL_2	A4V	The summary code used for the second highest organization for this organization hierarchy.
	Organization,Level 2,Name	ORG_LEVEL_2_NAME	A40V	The descriptive label for the second highest organization in the hierarchy.
	Organization,Level 2,Type Code	ORG_LEVEL_2_TYPE	A1V	The type code assigned to the second highest organization in the hierarchy.
	Organization,Level 2,Type Desc	ORG_LEVEL_2_TYPE_DESC	A40V	The descriptive label for the organization type of the second highest level organization in the hierarchy.
Level 3	Organization,Level 3,Code	ORG_LEVEL_3	A4V	The summary code used for the third highest organization for this organization hierarchy.
	Organization,Level 3,Name	ORG_LEVEL_3_NAME	A40V	The descriptive label for the third highest organization in the hierarchy.
	Organization,Level 3,Type Code	ORG_LEVEL_3_TYPE	A1V	The type code assigned to the third highest organization in the hierarchy.
	Organization,Level 3,Type Desc	ORG_LEVEL_3_TYPE_DESC	A40V	The descriptive label for the organization type of the third highest level organization in the hierarchy.
Level 4	Organization,Level 4,Code	ORG_LEVEL_4	A4V	The summary code used for the fourth highest organization for this organization hierarchy.
	Organization,Level 4,Name	ORG_LEVEL_4_NAME	A40V	The descriptive label for the fourth highest organization in the hierarchy.
	Organization,Level 4,Type Code	ORG_LEVEL_4_TYPE	A1V	The type code assigned to the fourth highest organization in the hierarchy.
	Organization,Level 4,Type Desc	ORG_LEVEL_4_TYPE_DESC	A40V	The descriptive label for the organization type of the fourth highest level organization in the hierarchy.
Level 5	Organization,Level 5,Code	ORG_LEVEL_5	A4V	The summary code used for the fifth highest organization for this organization hierarchy.

Organization Hierarchy

Folder	Column	Technical Name	Format	Description
	Organization,Level 5,Name	ORG_LEVEL_5_NAME	A40V	The descriptive label for the fifth highest organization in the hierarchy.
	Organization,Level 5,Type Code	ORG_LEVEL_5_TYPE	A1V	The type code assigned to the fifth highest organization in the hierarchy.
	Organization,Level 5, Type Desc	ORG_LEVEL_5_TYPE_DESC	A40V	The descriptive label for the organization type of the fifth highest level organization in the hierarchy.
Level 6	Organization,Level 6,Code	ORG_LEVEL_6	A4V	The summary code used for the sixth highest organization for this organization hierarchy.
	Organization,Level 6,Name	ORG_LEVEL_6_NAME	A40V	The descriptive label for the sixth highest organization in the hierarchy.
	Organization,Level 6,Type Code	ORG_LEVEL_6_TYPE	A1V	The type code assigned to the sixth highest organization in the hierarchy.
	Organization,Level 6,Type Desc	ORG_LEVEL_6_TYPE_DESC	A40V	The descriptive label for the organization type of the sixth highest level organization in the hierarchy.
Level 7	Organization,Level 7,Code	ORG_LEVEL_7	A4V	The summary code used for the seventh highest organization for this organization hierarchy.
	Organization,Level 7,Name	ORG_LEVEL_7_NAME	A40V	The descriptive label for the seventh highest organization in the hierarchy.
	Organization,Level 7,Type Code	ORG_LEVEL_7_TYPE	A1V	The type code assigned to the seventh highest organization in the hierarchy.
	Organization,Level 7,Type Desc	ORG_LEVEL_7_TYPE_DESC	A40V	The descriptive label for the organization type of the seventh highest level organization in the hierarchy.
Level 8	Organization,Level 8,Code	ORG_LEVEL_8	A4V	The summary code used for the eighth highest organization for this organization hierarchy.
	Organization,Level 8,Name	ORG_LEVEL_8_NAME	A40V	The descriptive label for the eighth highest organization in the hierarchy.
	Organization,Level 8,Type Code	ORG_LEVEL_8_TYPE	A1V	The type code assigned to the eighth highest organization in the hierarchy.
	Organization,Level 8,Type Desc	ORG_LEVEL_8_TYPE_DESC	A40V	The descriptive label for the organization type of the eighth highest level organization in the hierarchy.
Level 9	Organization,Level 9,Code	ORG_LEVEL_9	A4V	The summary code used for the ninth highest organization for this organization hierarchy.
	Organization,Level 9,Name	ORG_LEVEL_9_NAME	A40V	The descriptive label for the ninth highest organization in the hierarchy.

Organization Hierarchy

Folder	Column	Technical Name	Format	Description
	Organization,Level 9,Type Code	ORG_LEVEL_9_TYPE	A1V	The type code assigned to the ninth highest organization in the hierarchy.
	Organization,Level 9,Type Desc	ORG_LEVEL_9_TYPE_DESC	A40V	The descriptive label for the organization type of the ninth highest level organization in the hierarchy.
Level 10	Organization,Level 10,Code	ORG_LEVEL_10	A4V	The summary code used for the tenth highest organization for this organization hierarchy.
	Organization,Level 10,Name	ORG_LEVEL_10_NAME	A40V	The descriptive label for the tenth highest organization in the hierarchy.
	Organization,Level 10,Type Code	ORG_LEVEL_10_TYPE	A1V	The type code assigned to the tenth highest organization in the hierarchy.
	Organization,Level 10,Type Desc	ORG_LEVEL_10_TYPE_DESC	A40V	The descriptive label for the organization type of the tenth highest level organization in the hierarchy.
PO Dates	PO Create Date	PO_CREATE_DATE	HMDYY	The date on which the PO was created.
	Fiscal Period	FISCAL_PERIOD	A2V	The fiscal period to which the PO Create Date belongs. Fiscal period 01 corresponds to July and Fiscal period 12 corresponds to June. Additional fiscal periods used for special processing may fall outside of periods 01 through 12.
	Quarter	QUARTER	A40V	The fiscal quarter within a fiscal year to which the PO Create Date belongs. A fiscal quarter is a 3 month period within a fiscal year. Fiscal quarter 1 starts on June 1.
	Fiscal Year	FISCAL_YEAR	A40V	The fiscal year to which the PO Create Date belongs. The fiscal year runs from July through June. A Fiscal Year is referred to by the year in which the accounting period ends. For example, FY 2013 runs from July 2012 through June 2013. Special periods

PO Dates

Folder	Column	Technical Name	Format	Description
Receiving Address	Receiving,Address,City	RECEIVING_CITY	A55V	The City Name.
	Receiving,Address,Country Code	RECEIVING_COUNTRY_CODE	A55V	The Country Code.
	Receiving,Address,Country Name	RECEIVING_COUNTRY_NAME	A55V	The Country Name.
	Receiving,Address,Chart Of Accounts	RECEIVING_ADDRESS_COA	A55V	The Chart of Accounts Code for the Purchasing Receiving Address.
	Receiving,Address,Default Indicator	RECEIVING_DEFAULT_ADDRESS_IN D	A55V	The Default Indicator.
	Receiving,Address ID	RECEIVING_ADDRESS_ID	A55V	The ID for the Purchasing Receiving Address.
	Receiving,Address,KFS Active,Indicator	REC_ADDR_KFS_ACTIVE_IND	A55V	Indicates whether or not this is active or inactive.
	Receiving,Address,Organization Code	RECEIVING_ADDRESS_ORG	A55V	The Organization Code for the Purchasing Receiving Address.
	Receiving,Address,Postal Code	RECEIVING_POSTAL_CODE	A55V	The Postal Code.
	Receiving,Address,State Code	RECEIVING_STATE_CODE	A55V	The State Code.
	Receiving,Address,State Name	RECEIVING_STATE_NAME	A55V	The State Name.
	Receiving,Address,Use Indicator	ADDRESS_USE_IND	A55V	The Use Indicator.
	Receiving,Address,Line 1	RECEIVING_ADDRESS_LINE_1	A55V	The first line of the Address.
	Receiving,Address,Line 2	RECEIVING_ADDRESS_LINE_2	A55V	The second line of the Address.
Receiving,Address,Name	RECEIVING_NAME	A55V	The Name for Purchasing Receiving.	