

Requisition Star Documentation

Folder	Column	Technical Name	Format	Description
Requisition Facts	Extended,Price	EXTENDED_PRICE	P21.4	The Extended Price Amount.
	Item,Quantity	ITEM_QUANTITY	P13.2	The Requisition Item Quantity.
	Tax Amount	TAX_AMOUNT	P21.4	The Requisition Item Tax Amount.
	Version ID	VERSION_ID	A75	The version of the Data Warehouse star.
	Refresh,Date	REFRESH_DATE	HYYMD S	The date the star was last refreshed.

Requisition Document

Folder	Column	Technical Name	Format	Description
Requisition Document Dimension	Requisition,Receiving Address,To Vendor Indicator	RECEIVING_ADDR_TO_VENDOR_IND	A1V	The Receiving Address to Vendor Indicator.
	Requisition,Accounting,Distribution, Method,Indicator	REQ_ACCOUNTING_DISTRIB_METH_IN	A1V	The Indicator used for the Account Distribution Method.
	Alternate Vendor 1	REQ_ALTERNATE_VENDOR_1	A45V	The first alternate Vendor Name.
	Alternate Vendor 2	REQ_ALTERNATE_VENDOR_2	A45V	The second alternate Vendor Name.
	Alternate Vendor 3	REQ_ALTERNATE_VENDOR_3	A45V	The third alternate Vendor Name.
	Alternate Vendor 4	REQ_ALTERNATE_VENDOR_4	A45V	The fourth alternate Vendor Name.
	Alternate Vendor 5	REQ_ALTERNATE_VENDOR_5	A45V	The fifth alternate Vendor Name.
	Requisition Accounts Payable Purchasing Document Link ID	REQ_AP_DOCUMENT_LINK	P11	The Identifier for the Accounts Payable Purchasing Document Link.
	Requisition Automatic PO Indicator	REQ_AUTOMATIC_PO_IND	A1V	The Indicator used to determine if the Purchase Order is automatic.
	Requisition Capital Asset System State Code	REQ_CAP_ASSET_SYS_STATE_CODE	A4V	The State Code.
	Requisition Capital Asset System State Name	REQ_CAP_ASSET_SYS_STATE_NAME	A45V	The State Name.
	Requisition Capital Asset System Type Code	REQ_CAP_ASSET_SYS_TYPE_CODE	A4V	The Capital Asset System Type Code.
	Requisition Capital Asset System Type Description	REQ_CAP_ASSET_SYS_TYPE_DESC	A45V	The Description of the Capital Asset System Type Code.
	Requisition,Chart Of,Accounts Code	REQ_CHART_OF_ACCOUNTS	A2V	The Financial Chart of Accounts Code.
	Requisition,Deliver To,Email Address	REQ_DELIVER_TO_EMAIL	A100V	The Delivery to Email Address.
	Requisition,Deliver To Name	REQ_DELIVER_TO_NAME	A45V	The Delivery to Name.
	Requisition,Deliver To,Phone Number	REQ_DELIVER_TO_PHONE	A45V	The Delivery to Phone Number.
Requisition,Delivery,Building Code	REQ_DELIVERY_BUILDING_CODE	A10V	The Delivery Building Code.	
Requisition,Delivery Campus,Code	REQ_DELIVERY_CAMPUS_CODE	A2V	The Delivery Campus Code.	
Requisition,Delivery,Date	REQ_DELIVERY_DATE	HMDYY	The Delivery Date.	

Requisition Document

Folder	Column	Technical Name	Format	Description
	Requisition,Delivery Date,Reason Code	REQ_DELIVERY_DATE_REASON_CODE	A4V	The Delivery Date Reason Code.
	Requisition,Delivery Date,Reason Description	REQ_DELIVERY_DATE_REASON_DESCRIPTION	A45V	The Description of the Delivery Date Reason Code.
	Requisition,Delivery,Instructions	REQ_DELIVERY_INSTRUCTIONS	A255V	The Delivery Instructions Text.
	Requisition,Delivery,Other Building,Indicator	REQ_DELIVERY_OTHER_BLDG_IND	A1V	The Delivery Building Other Indicator.
	Requisition,Delivery,Room Number	REQ_DELIVERY_ROOM_NUMBER	A8V	The Delivery Building Room Number.
	Requisition Document Approval Date	REQ_DOC_APPROVAL_DATE	HMDYY	The Document Approval Date.
	Requisition Document Create Date	REQ_DOC_CREATE_DATE	HMDYY	The Document Create Date.
	Requisition Document Route Status Code	REQ_DOC_ROUTING_STATUS_CODE	A1V	The Document Route Status Code.
	Requisition Document Route Status Description	REQ_DOC_ROUTING_STATUS_DESC	A40V	The Description of the Document Route Status Code.
	PO,Encumbrance,Fiscal Year	REQ_ENCUMBRANCE_FISCAL_YEAR	A40V	The Purchase Order Encumbrance Fiscal Year.
	Requisition Extended Organization Business To Business Supplier ID	REQ_EXTENDED_ORG_B2B_IND	A20V	The Identifier for the Extended Organization Business to Business Supplier.
	Requisition,Institution Contact,Email Address	REQ_INST_CONTACT_EMAIL	A100V	The Institutional Contact Email Address.
	Requisition,Institution Contact,Name	REQ_INST_CONTACT_NAME	A45V	The Institutional Contact Name.
	Requisition,Institution Contact,Phone Number	REQ_INST_CONTACT_PHONE	A45V	The Institutional Contact Phone Number.
	Requisition Organization Automatic Purchase Order Limit	REQ_ORGANIZATION_AUTO_PO_LIMIT	P21.2C	The limit amount for the Organization Automatic Purchase Order.
	Requisition Organization Code	REQ_ORGANIZATION_CODE	A4V	The Organization Code for the Requisition.
	Requisition Organization Reference 1	REQ_ORGANIZATION_REFERENCE_1	A40V	The first reference for the Organization.
	Requisition Organization Reference 2	REQ_ORGANIZATION_REFERENCE_2	A40V	The second reference for the Organization.
	Requisition Organization Reference 3	REQ_ORGANIZATION_REFERENCE_3	A40V	The third reference for the Organization.

Requisition Document

Folder	Column	Technical Name	Format	Description
	Requisition Purchase Order Begin Date	REQ_PO_BEGIN_DATE	HMDYY	The Beginning Date for the Purchase Order.
	Requisition Purchase Order Cost Source Code	REQ_PO_COST_SOURCE_CODE	A4V	The Cost Source Code for the Purchase Order.
	Requisition Purchase Order Cost Source Description	REQ_PO_COST_SOURCE_DESC	A45V	The Description of the Cost Source Code.
	Requisition Purchase Order End Date	REQ_PO_END_DATE	HMDYY	The End Date for the Purchase Order.
	Requisition Purchase Order Limit	REQ_PO_LIMIT	P21.2C	The Total Limit Amount for the Purchase Order.
	Requisition Purchase Order Transmission Method Code	REQ_PO_TRANSMISSN_METHOD_CODE	A4V	The Transmission Method Code for the Purchase Order.
	Requisition Purchase Order Transmission Method Description	REQ_PO_TRANSMISSN_METHOD_DESC	A45V	The Description of the Transmission Method Code.
	Requisition Receiving Address ID	REQ_RECEIVING_ADDRESS_ID	P11	The Receiving Address Identifier.
	Requisition,Receiving,Document,Required,Indicator	REQ_RECEIVING_DOC_REQUIRED_IND	A4V	The Indicator used for the Receiving Document Required.
	Requisition,Receiving Name	REQ_RECEIVING_NAME	A45V	The Receiving Name.
	Requisition Recurring Payment Type Code	REQ_RECURRING_PMT_TYPE_CODE	A4V	The Recurring Payment Type Code.
	Requisition Recurring Payment Type Description	REQ_RECURRING_PMT_TYPE_DESC	A45V	The Description of the Recurring Payment Type Code.
	Requisition,Requestor Email Address	REQ_REQUESTOR_EMAIL	A100V	The Requestor Email Address.
	Requisition,Requestor Name	REQ_REQUESTOR_NAME	A45V	The Requestor Name.
	Requisition,Requestor,Phone Number	REQ_REQUESTOR_PHONE	A45V	The Requestor Phone Number.
	Requisition,Restricted Vendor,Indicator	REQ_RESTRICTED_VENDOR_IND	A1V	The Vendor Restricted Indicator.
	Requisition,Use Tax,Indicator	REQ_USE_TAX_IND	A1V	The Use Tax Indicator.
	Requisition,Vendor Address,Line 1	REQ_VENDOR_ADDR_LINE_1	A45V	The first line of the Vendor Address.
	Requisition,Vendor Address,Line 2	REQ_VENDOR_ADDR_LINE_2	A45V	The second line of the Vendor Address.
	Requisition Vendor Address ID	REQ_VENDOR_ADDRESS_ID	P11	The Vendor Address Generated Identifier.

Requisition Document

Folder	Column	Technical Name	Format	Description
	Requisition, Vendor, Attention Name	REQ_VENDOR_ATTN_NAME	A45V	The Vendor Attention Name.
	Requisition, Vendor City Name	REQ_VENDOR_CITY	A45V	The Vendor City Name.
	Requisition, Vendor Contract ID	REQ_VENDOR_CONTRACT_ID	P11	The Vendor Contract Generated ID.
	Requisition, Vendor Contract Name	REQ_VENDOR_CONTRACT_NAME	A20V	The Vendor Contract Name.
	Requisition, Vendor Country Code	REQ_VENDOR_COUNTRY_CODE	A2V	The Vendor Country Code.
	Requisition, Vendor Country Name	REQ_VENDOR_COUNTRY_NAME	A40V	The Vendor Country Name.
	Requisition, Vendor Customer Number	REQ_VENDOR_CUSTOMER_NUMBER	A30V	The Vendor Customer Number.
	Requisition Vendor Detail ID	REQ_VENDOR_DETAIL_ID	P11	The Vendor Detail Assigned ID.
	Requisition, Vendor Fax Number	REQ_VENDOR_FAX	A40V	The Vendor Fax Number.
	Requisition Vendor Header ID	REQ_VENDOR_HEADER_ID	P11	The Vendor Header Generated ID.
	Requisition, Vendor Name	REQ_VENDOR_NAME	A45V	The Vendor Name.
	Requisition, Vendor Note Text	REQ_VENDOR_NOTES	A255V	The Vendor Note Text.
	Requisition, Vendor Phone Number	REQ_VENDOR_PHONE	A45V	The Vendor Phone Number.
	Requisition, Vendor Postal Code	REQ_VENDOR_POSTAL_CODE	A20V	The Vendor Postal Code.
	Requisition, Vendor Province Name	REQ_VENDOR_PROVINCE	A45V	The Vendor International Province Name.
	Requisition, Vendor State Code	REQ_VENDOR_STATE_CODE	A2V	The Vendor State Code.
	Requisition, Vendor State Name	REQ_VENDOR_STATE_NAME	A40V	The Vendor State Name.
	Requisition Payment Request Approval Indicator	REQUISITION_APPROVED_IND	A1V	The Indicator used for the Payment Request Positive Approval.
	Requisition Document Number	REQUISITION_EDOC	A14V	The Financial Document Number for the Requisition.
	Requisition, Fund Source, Code	REQUISITION_FUND_SOURCE_CODE	A4V	The Fund Source Code for the Requisition.
	Requisition, Fund Source, Description	REQUISITION_FUND_SOURCE_DESC	A45V	The Description of the Fund Source Code.
	Requisition ID	REQUISITION_ID	P9	The ID for the Requisition.
	Requisition, Source Code	REQUISITION_SOURCE_CODE	A4V	The Source Code for the Requisition.
	Requisition, Source Description	REQUISITION_SOURCE_DESC	A45V	The Description of the Source Code.
	Status, Code	REQUISITION_STATUS_CODE	A4V	The Status Code for the Requisition.
	Status Description	REQUISITION_STATUS_DESC	A45V	The Description of the Status Code.

Requisition Item

Folder	Column	Technical Name	Format	Description
Requisition Item Dimension	Requisition Item Auxiliary Part Identifier	REQ_ITEM_AUX_PART_ID	A300V	The Auxiliary Part Identifier.
	Requisition Item Catalog Number	REQ_ITEM_CATALOG_NUMBER	A30V	The Catalog Number.
	Requisition Item Commodity Code	REQ_ITEM_COMMODITY_CODE	A40V	The Purchasing Commodity Code.
	Requisition Item Description	REQ_ITEM_DESCRIPTION	A4000V	The Requisition Item Description.
	External Organization Business To Business Product Reference Numbe	REQ_ITEM_EXTERNAL_ORG_B2B_P ROD	A20V	The External Organization Business to Business Product Reference Number.
	External Organization Business To Business Product Type Name	REQ_ITEM_EXTERNAL_ORG_B2B_T YPE	A20V	The External Organization Business to Business Product Type Name.
	Requisition Item ID	REQ_ITEM_ID	P11	The Requisition Identifier.
	Requisition Item Line Number	REQ_ITEM_LINE_NUMBER	P4	The Line Number.
	Requisition ID	REQ_ITEM_REQUISITION_ID	P9	The Requisition Item Requisition Identifier.
	Requisition Item Restricted Indicator	REQ_ITEM_RESTRICTED_IND	A1V	The Indicator used to identify if an item is restricted.
	Requisition Item Trade In Indicator	REQ_ITEM_TRADE_IN_IND	A1V	The Trade In Indicator.
	Requisition Item Type Code	REQ_ITEM_TYPE_CODE	A4V	The Type Code.
	Requisition Item Type Description	REQ_ITEM_TYPE_DESC	A45V	The Description of the Type Code.
	Requisition Item Unit Of Measure Code	REQ_ITEM_UNIT_OF_MEASURE_CO DE	A4V	The Unit of Measure Code.
	Requisition Item Unit Of Measure Description	REQ_ITEM_UNIT_OF_MEASURE_DE SC	A40V	The Description of the Unit of Measure Code.
	Requisition Item Unit Price	REQ_ITEM_UNIT_PRICE	P21.2C	The Unit Price.

Organization

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.
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.

Organization

Folder	Column	Technical Name	Format	Description
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.
	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

Folder	Column	Technical Name	Format	Description
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.
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.

Organization Hierarchy

Folder	Column	Technical Name	Format	Description
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,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 Hierarchy

Folder	Column	Technical Name	Format	Description
	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,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.

Vendor

Folder	Column	Technical Name	Format	Description
Vendor Dimension	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

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 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.
	Vendor,TaxID	VENDOR_TAXID	A4000V	The tax number or SSN for the vendor.
	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.
	Backup Withholding,Start Date	VENDOR_BACKUP_WHOLDNG_STR T_DT	HMDYY	The effective date to begin backup withholding if a vendor is subject to backup withholding.

Vendor

Folder	Column	Technical Name	Format	Description
	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	P9.2	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 Address

Folder	Column	Technical Name	Format	Description
Vendor Address	Line 1	VA_ADDRESS_LINE_1	A45V	The first line of the vendor address.
	Line 2	VA_ADDRESS_LINE_2	A45V	The second line of the vendor address.
	Address Type,Code	VA_ADDRESS_TYPE_CODE	A4V	The code used to identify the vendor address type.
	Address Type,Description	VA_ADDRESS_TYPE_DESC	A45V	The description of the code for the vendor address type. For example, PO - Purchase Order, QT - Quote, RM - Remit, RT - Return Goods, TX - Tax.
	Attention Name	VA_ATTN_NAME	A45V	The name that corresponds with the vendor address.
	City	VA_CITY	A45V	The city name that corresponds with the vendor address.
	Country Code	VA_COUNTRY_CODE	A2V	The country code that corresponds with the vendor address.
	Country Name	VA_COUNTRY_DESC	A20V	The country description that corresponds with the vendor address.
	Default,Address,Indicator	VA_DEFAULT_ADDRESS_IND	A1V	The indicator used to identify if the current address should be set as the default.
	Vendor Address,Datamart,Current,Indicator	VA_DM_CURRENT_ROW_IND	A1V	The indicator used to identify the current row of the vendor address.
	e-mail Address	VA_EMAIL_ADDRESS	A90V	The vendor email associated with this address.
	Vendor Address,KFS Active,Indicator	VA_KFS_ACTIVE_IND	A1V	The indicator used to identify if this vendor address is active in KFS.
	Address Detail ID	VA_KFS_ADDRESS_DETAIL_ID	P11	The assigned ID of the vendor address detail.
	KFS Address ID	VA_KFS_ADDRESS_ID	P11	The ID generated by the vendor address.
	Postal Code	VA_POSTAL_CODE	A20V	The postal code for the vendor address.
	Province	VA_PROVINCE	A45V	The international province name of the vendor address.
	State,Code	VA_STATE_CODE	A2V	The state code for the vendor address.
	State Name	VA_STATE_DESC	A40V	The state description that corresponds with the state code.
	Address ID	VA_VENDOR_ADDRESS_ID	P11	The Vendor Generated ID from the vendor address.
	FAX Number	VA_VENDOR_FAX_NUMBER	A40V	The fax number that corresponds with the vendor address.
Vendor Name	VA_VENDOR_NAME	A45V	The vendor name from the vendor address.	
URL	VA_VENDOR_URL	A90V	The URL text, web address, that corresponds with the vendor address.	

Building Room

Folder	Column	Technical Name	Format	Description
Building Room Dimension	Building,KFS Active,Indicator	BUILDING_KFS_ACTIVE_IND	A1V	Indicates whether the room is active in KFS.
	Campus,Code	BUILDING_CAMPUS_CODE	A2V	The Campus Code for the Building.
	Room,Number	ROOM_NUMBER	A8V	Room number
	Building,Code	BUILDING_CODE	A10V	The Building Code used for the Building.
	Building,Type	BUILDING_TYPE	A50V	Building type
	Room,Description	ROOM_DESCRIPTION	A20V	Room description
	Building,Name	BUILDING_NAME	A40V	The name of the Building.
	Building,Campus,Name	BUILDING_CAMPUS_NAME	A250V	Building campus name.
Building,Department,Name	BUILDING_DEPARTMENT_NAME	A40V	Building department name	

Purchasing Receiving Address

Folder	Column	Technical Name	Format	Description
Purchasing Receiving Address Dimension	Receiving,Address,Use Indicator	ADDRESS_USE_IND	A1V	The Use Indicator.
	Receiving,Address,KFS Active,Indicator	REC_ADDR_KFS_ACTIVE_IND	A1V	Indicates whether or not this is active or inactive.
	Receiving,Address,Chart Of Accounts	RECEIVING_ADDRESS_COA	A2V	The Chart of Accounts Code for the Purchasing Receiving Address.
	Receiving,Address ID	RECEIVING_ADDRESS_ID	P11	The ID for the Purchasing Receiving Address.
	Receiving,Address,Line 1	RECEIVING_ADDRESS_LINE_1	A45V	The first line of the Address.
	Receiving,Address,Line 2	RECEIVING_ADDRESS_LINE_2	A45V	The second line of the Address.
	Receiving,Address,Organization Code	RECEIVING_ADDRESS_ORG	A4V	The Organization Code for the Purchasing Receiving Address.
	Receiving,Address,City	RECEIVING_CITY	A45V	The City Name.
	Receiving,Address,Country Code	RECEIVING_COUNTRY_CODE	A2V	The Country Code.
	Receiving,Address,Country Name	RECEIVING_COUNTRY_NAME	A45V	The Country Name.
	Receiving,Address,Default Indicator	RECEIVING_DEFAULT_ADDRESS_IN D	A1V	The Default Indicator.
	Receiving,Address,Name	RECEIVING_NAME	A45V	The Name for Purchasing Receiving.
	Receiving,Address,Postal Code	RECEIVING_POSTAL_CODE	A20V	The Postal Code.
	Receiving,Address,State Code	RECEIVING_STATE_CODE	A2V	The State Code.
Receiving,Address,State Name	RECEIVING_STATE_NAME	A40V	The State Name.	

Vendor Contract

Folder	Column	Technical Name	Format	Description
Vendor Contract Dimension	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.
	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.	

Vendor Contract

Folder	Column	Technical Name	Format	Description
	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	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.

Purchasing Commodity

Folder	Column	Technical Name	Format	Description
Purchasing Commodity Dimension	Commodity,Code	COMMODITY_CODE	A4V	The Code for the Purchasing Commodity.
	Commodity,Description	COMMODITY_DESC	A45V	The Description of the Purchasing Commodity Code.
	Commodity,Datamart,Current Indicator	COMMODITY_DM_CURRENT_ROW_IND	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.
	Restricted,Indicator	COMMODITY_RESTRICTED_IND	A1V	The Restricted Item Indicator.
	Sales Tax,Indicator	COMMODITY_SALES_TAX_IND	A1V	The Sales Tax Indicator.
	Sensitive,Code	COMMODITY_SENSITIVE_CODE	A4V	The Code for Sensitive Data.
	Sensitive,Description	COMMODITY_SENSITIVE_DESC	A45V	The Description of the Code for Sensitive Data.

Create Date

Folder	Column	Technical Name	Format	Description
Create Date Dimension	Fiscal Period,Created	CREATE_DATE_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.
	Fiscal Year,Created	CREATE_DATE_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 such as 13, BB and CB may open and close outside of these date ranges, but are still part of the Fiscal Year.
	Quarter,Created	CREATE_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.
	Requisition,Create Date	REQUISITION_CREATE_DATE	HMDYY	The date on which the PO was created.

Approval Date

Folder	Column	Technical Name	Format	Description
Approval Date Dimension	Fiscal Period,Approved	APPROVAL_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.
	Fiscal Year,Approved	APPROVAL_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 such as 13, BB and CB may open and close outside of these date ranges, but are still part of the Fiscal Year.
	Quarter,Approved	APPROVAL_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.
	Requisition,Approval Date	REQUISITION_APPROVAL_DATE	HMDYY	The date on which the PO was created.

Finalization Date

Folder	Column	Technical Name	Format	Description
Finalization Date Dimension	Fiscal Period,Finalized	FINALIZATION_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.
	Fiscal Year,Finalized	FINALIZATION_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 such as 13, BB and CB may open and close outside of these date ranges, but are still part of the Fiscal Year.
	Quarter,Finalized	FINALIZATION_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.
	Requisition,Finalization,Date	REQUISITION_FINALIZATION_DATE	HMDYY	The date on which the PO was created.