

Purchase Order Star Documentation

Folder	Column	Technical Name	Format	Description
Purchase Order Fact	Current,Encumbrance	CURRENT_ENCUMBRANCE	P21.2C	The Outstanding Encumbered Amount.
	Damaged,Quantity	DAMAGED_QUANTITY	P13.2	The Damaged Quantity.
	Extended,Price	EXTENDED_PRICE	P21.2C	The Extended Price Amount.
	Invoice,Amount	INVOICE_AMOUNT	P21.2C	The Invoice Total Amount.
	Outstanding,Quantity	OUTSTANDING_QUANTITY	P13.2	The Outstanding Encumbered Quantity.
	Item,Quantity	QUANTITY	P13.2	The Quantity reflected on the PO.
	Received,Quantity	RECEIVED_QUANTITY	P13.2	The Received Quantity.
	Tax,Amount	TAX_AMOUNT	P21.2C	The Tax Amount.
	Total,Quantity	TOTAL_QUANTITY	P13.2	The Invoice Total Quantity.
	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.

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	P21.4	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.
	Commodity,Code	POITEM_ITEM_COMMODITY_CODE	A4V	The Commodity Code.
	Catalog,Number	POITEM_ITEM_CATALOG_NUMBER	A30V	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 Dimension	PO Number	PURCHASE_ORDER	P10	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	A4V	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_RECURRING_PMT_AMOUNT	P21.2C	The dollar amount of the recurring payment.
	Recurring,Payment,Frequency Description	PO_RECURRING_PMT_FREQ_DESC	A45V	The description of the recurring frequency code.
	Recurring,Payment,Frequency Code	PO_RECURRING_PMT_FREQUENCY	A4V	The code used to indicate how often recurring payments should be made.
	Recurring,Payment,Type Code	PO_RECURRING_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_RECURRING_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	A45V	The name of the person requesting the goods or services.
	Requestor Phone	PO_REQUESTOR_PHONE	A45V	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	P9	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	A45V	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	A45V	The phone number of the person for the delivery.
	Delivery,Building,Code	PO_DELIVERY_BUILDING	A10V	The code that identifies the building where the purchase order items were delivered.
	Delivery,Room Number	PO_DELIVERY_ROOM	A8V	The room number where the purchase order items were delivered.
	Delivery,Campus,Code	PO_DELIVERY_CAMPUS	A2V	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.
	Shipping,Paid By,Description	PO_SHIPPING_PAID_BY_DESC	P21.2C	The description of the code used to identify the entity that pays for shipping.
	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.

Purchase Order Document

Folder	Column	Technical Name	Format	Description
	Encumbrance,Fiscal Year	PO_ENUMBRANCE_FISCAL_YEAR	A4V	The fiscal year related to any encumbrance on the purchase order.
	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	A45V	The name of the person that is responsible for initiating this purchase.
	Institution,Contact Phone	PO_INSTITUTION_CONTACT_PHONE	A45V	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.

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.	
Vendor Diversity	Diversity Key	VENDOR_DIVERSITY_GROUP_KEY	A50V	The vendor diversity Group key
	Diversity Rank	VENDOR_DIVERSITY_RANK	P3	The rank of the vendor diversity code
	Diversity Weight	VENDOR_DIVERSITY_WEIGHT	P10.7	The weight of the vendor diversity code rank
	Diversity Code	VENDOR_DIVERSITY_CODE	A4V	The code used to identify vendor diversity.
	Diversity Description	VENDOR_DIVERSITY_DESC	A45V	The description of the vendor diversity code. For example, W - woman, SBE - Small Business, VT - Veteran.
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.	

Vendor

Folder	Column	Technical Name	Format	Description
	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.
	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.
	Vendor,TaxID	VENDOR_TAXID	A4000V	The tax number or SSN for the vendor.

Vendor

Folder	Column	Technical Name	Format	Description
	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.
	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.	

Receiving Address

Folder	Column	Technical Name	Format	Description
Purchase Receiving Address	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,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.

Commodity Dimension

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_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.
	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.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
Alternate Vendor Dimension	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.
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.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
	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_DESC	A45V	The description of the vendor inactive reason. For example, OB - Out of Business, BR - Bankruptcy.
	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 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.

Alternate Vendor Dimension

Folder	Column	Technical Name	Format	Description
	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	P9.2	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.
	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.

Building Dimension

Folder	Column	Technical Name	Format	Description
Building Dimension	Campus,Code	BUILDING_CAMPUS_CODE	A2V	The Campus Code for the Building.
	Building,Code	BUILDING_CODE	A10V	The Building Code used for the Building.

Date Dimension

Folder	Column	Technical Name	Format	Description
Date Dimension	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