

PO with Line Item Detail Data Dictionary

Fieldname	Description
ALTERNATE_VENDOR_NBR	Vendor Number for alternate vendor, if specified
ALTERNATE_VENDOR_NM	Vendor Name for alternate vendor, if specified
CAM_SYSTEM_STATE_DESC	Capital Asset System State description
CAM_SYSTEM_TYP_CD	Capital Asset System Type code
CAM_SYSTEM_TYP_DESC	Description of the Capital Asset System Type code
CONTACT_EMAIL	Contact Email address on the Additional Institutional Info tab
CONTACT_NM	Contact Name on the Additional Institutional Info tab
CONTACT_PHONE	Contact Phone number on the Additional Institutional Info tab
COST_SOURCE_CD	Cost Source Code in the Additional Institutional Info tab
DELIVERY_BLDG_ADDR1	Delivery Address Line 1
DELIVERY_BLDG_ADDR2	Delivery Address Line 2
DELIVERY_BLDG_CD	Delivery Building Code
DELIVERY_BLDG_NM	Description of the Delivery Building Code
DELIVERY_BLDG_OTHER_IND	Flag if the Delivery Address is manually entered using the "building not found"
DELIVERY_BLDG_ROOM_NBR	Delivery Address Room Number
DELIVERY_CAMPUS_CD	Delivery Address Campus Code
DELIVERY_CITY	Delivery Address City
DELIVERY_COUNTRY_CD	Delivery Address Country Code
DELIVERY_INSTRUCTIONS	Delivery Instructions
DELIVERY_REQUIRED_DT	Date Required on the Final Delivery tab
DELIVERY_REQUIRED_DT_REAS_DESC	Description of the Date Required Reason on the Final Delivery tab
DELIVERY_REQUIRED_DT_REASON_CD	Date Required Reason code on the Final Delivery tab
DELIVERY_STATE_CD	Delivery State Code
DELIVERY_TO_EMAIL	Email address on the Final Delivery tab
DELIVERY_TO_NM	Delivery To on the Final Delivery tab
DELIVERY_TO_PHONE_NBR	Phone Number on the Final Delivery tab
DELIVERY_ZIP_CD	Delivery Zip Code
DOCUMENT_DESC	Document Description
DOCUMENT_DT	Date document initiated (create date)
DOCUMENT_EXPLANATION	Explanation field on the document
DOCUMENT_ID	Document ID (eDoc number)
DOCUMENT_ORG_DOC_NBR	Document Organization Document Number
DOCUMENT_STATUS	Document Status

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DOCUMENT_TYP_CD	Document Type Code (e.g., PO, POC, POA)
FISCAL_YR	Fiscal Year of document
GRAND_TOTAL	Total amount of the PO including tax
INVOICE_TOTAL_QUANTITY	Total quantity invoiced on PO
ITEM_ACTIVE_FLAG	Indicator if item line is active
ITEM_ASSIGNED_TO_TRADE_IN	Assigned to Trade In field on item line
ITEM_CATALOG_NBR	Catalog # field on item line
ITEM_DESC	Description field on item line
ITEM_EXTENDED_COST	Extended cost for item line (Quantity * Unit Cost for Quantity items or Unit Cost for No Quantity items)
ITEM_LINE_NBR	Item Line Number
ITEM_QUANTITY	Quantity on item line
ITEM_TYP	Item Line Type (e.g., NO QUANTITY, TRADE IN, MISCELLANEOUS, FREIGHT)
ITEM_TYP_CD	Item Line Type Code (e.g., SRVC, TRDI, MISC, FRHT)
ITEM_UNIT_COST	Unit Cost on item line
ITEM_UNIT_OF_MEASURE_CD	Unit of Measure Code on item line (e.g., EA, BX)
JUSTIFICATION	Justification text entered when PO is less than \$2,500
LAST_PAYMENT_DT	Date of the last PO payment
NOTES_TO_VENDOR	Notes to Vendor
OUTSTANDING_ENCUM_AMT	Outstanding encumbrance amount for item line
OUTSTANDING_ENCUM_QUANTITY	Outstanding quantity for item line (i.e., quantity not invoiced)
PENDING_ACTION_IND	Indicator if document has a pending amendment
PO_CHART_CODE	Chart Code on the PO
PO_CREATE_DT	Date PO was created (eDoc finalized)
PO_CURRENT_IND	Indicator if document is the current version of the PO
PO_INITIAL_OPEN_DT	Date the PO was initially set as Open status (PO reopen does not update this date)
PO_INVOICE_TOTAL_AMT	Total amount paid for item line
PO_LAST_TRANSACTION_DT	Date of the PO's last transaction
PO_NBR	PO number
PO_ORG_CD	Organization code on the PO
PO_PREVIOUS_ID	Document ID of the previous version of the PO
PO_STATUS	PO status
PREQ_POSITIVE_APPROVAL_IND	Indicator if the PO is flagged for positive approval on the PREQ
RECUR_PAYMENT_AMT	Recurring payment amount on the Payment Info tab

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RECUR_PAYMENT_BEGIN_DT	Beginning date of recurring payment on the Payment Info tab
RECUR_PAYMENT_DT	First Payment Date of recurring payment on the Payment Info tab
RECUR_PAYMENT_END_DT	Ending date of recurring payment on the Payment Info tab
RECUR_PAYMENT_FREQ_CD	Frequency code for the recurring payment on the Payment Info tab
RECUR_PAYMENT_FREQ_NM	Description of the Frequency code for the recurring payment on the Payment Info tab
RECUR_PAYMENT_TYP_CD	Type of Recurring Payment code on the Payment Info tab
RECUR_PAYMENT_TYP_NM	Description of the Type of Recurring Payment code on the Payment Info tab
REQUESTOR_EMAIL	Requestor Email address on the Additional Institutional Info tab
REQUESTOR_NM	Requestor Name on the Additional Institutional Info tab
REQUESTOR_PHONE	Requestor Phone number on the Additional Institutional Info tab
VENDOR_ADDR_1	Vendor Address Line 1
VENDOR_ADDR_2	Vendor Address Line 2
VENDOR_ADDR_INTL_PROV_NM	Vendor Address International Province
VENDOR_ADDR_TYP_CD	Type Code of the Vendor Address
VENDOR_ATTENTION_NM	Attention field in the Vendor tab
VENDOR_BKUP_WITHHOLDING_BEG_DT	Backup Withholding Begin Date on the Vendor
VENDOR_BKUP_WITHHOLDING_END_DT	Backup Withholding End Date on the Vendor
VENDOR_CHOICE_CD	Vendor Choice code on the PO
VENDOR_CHOICE_DESC	Description of the Vendor Choice code on the PO
VENDOR_CITY	Vendor Address City
VENDOR_COUNTRY	Vendor Address Country Code
VENDOR_CUSTOMER_NBR	Customer # in the Vendor tab
VENDOR_DEBARRED_IND	Debarred Indicator on the Vendor
VENDOR_DEFAULT_ADDR_IND	Indicator if the Vendor Address used is the default address
VENDOR_EXEMPT_CD	Exemption Code on the Vendor NRA tab
VENDOR_EXEMPT_DESC	Description of the Exemption Code on the Vendor NRA tab
VENDOR_FIRST_LAST_NM_IND	Indicator if the Vendor Name has a firstname and lastname (i.e., proper name)
VENDOR_FOREIGN_IND	Indicator if the Vendor is a foreign vendor
VENDOR_INACTIVE_REASON_CD	Inactive Reason code on the Vendor
VENDOR_INCOME_CD	Income Code on the Vendor NRA tab
VENDOR_NBR	Vendor Number
VENDOR_NM	Vendor Name
VENDOR_OWNERSHIP_TYP_CATEGORY	Vendor Ownership Type Category Code on the Vendor

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VENDOR_OWNERSHIP_TYP_CD	Vendor Ownership Type Code on the Vendor
VENDOR_PARENT_IND	Indicator if the Vendor is the Parent Vendor record
VENDOR_PHONE	Vendor Phone Number
VENDOR_PHONE_TYP_CD	Phone Type Code for the Vendor Phone Number
VENDOR_RECIPIENT_COUNTRY_CD	Recipient Country Code for the Vendor NRA tab
VENDOR_REMIT_NM	Remittance Name on the Vendor
VENDOR_RESTRICTED_DT	Restricted Date on the Vendor
VENDOR_RESTRICTED_IND	Restricted Indicator on the Vendor
VENDOR_RESTRICTED_PERSON_ID	Restricted Person Name on the Vendor
VENDOR_RESTRICTED_REASON	Restricted Reason on the Vendor
VENDOR_SOLD_TO_NBR	Sold to Vendor Number on the Vendor
VENDOR_SOLD_TO_NM	Sold to Vendor Name on the Vendor
VENDOR_STATE_CD	Vendor Address State Code
VENDOR_TAX_RATE	Tax Rate on Vendor NRA tab
VENDOR_TIN_NM	TIN Name on Vendor
VENDOR_TYP_CD	Vendor Type Code (e.g., DV, PO)
VENDOR_VISA_DESC	Description of VISA on Vendor NRA tab
VENDOR_VISA_TYP	VISA code on Vendor NRA tab
VENDOR_W8_BEN_RECEIVED_IND	W-8 Received indicator on Vendor
VENDOR_W9_RECEIVED_IND	W-9 Received indicator on Vendor
VENDOR_WITHHOLDING_DESC	Description of Withholding Reason Code on Vendor NRA tab
VENDOR_WITHHOLDING_REASON	Withholding Reason Code on Vendor NRA tab
VENDOR_ZIP_CD	Vendor Address Zip Code