

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE	
NO			PURCHASE_DOCUMENT	4-1	..	FLAG	IDENTIFICATION				P0004	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	4-2	..	FLAG	IDENTIFICATION				P0005	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	4-3	..	FLAG	IDENTIFICATION				P0006	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	1-1	..	FLAG	IDENTIFICATION				P0007	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	1-2	..	FLAG	IDENTIFICATION				P0008	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	3-1	..	FLAG	IDENTIFICATION				P0009	SWTCH-3	1		
NO			PURCHASE_DOCUMENT	1-3	..	FLAG	IDENTIFICATION				P0010	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	3-2	..	FLAG	IDENTIFICATION				P0011	SWTCH-3	1		
NO			PURCHASE_DOCUMENT	1-4	..	FLAG	IDENTIFICATION				P0011	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	4-4	..	FLAG	IDENTIFICATION				P0012	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	4-5	..	FLAG	IDENTIFICATION				P0013	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	1-5	..	FLAG	IDENTIFICATION				P0014	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	5-1	..	FLAG	IDENTIFICATION				P0015	SWTCH-5	1		
NO			PURCHASE_DOCUMENT	4-6	..	FLAG	IDENTIFICATION				P0015	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	1-6	..	FLAG	IDENTIFICATION				P0017	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	2-1	..	FLAG	IDENTIFICATION				P0018	SWTCH-2	1		
NO			PURCHASE_DOCUMENT	3-3	..	FLAG	IDENTIFICATION				P0019	SWTCH-3	1		
NO			PURCHASE_DOCUMENT	4-7	..	FLAG	IDENTIFICATION				P0020	SWTCH-4	1		
NO			PURCHASE_DOCUMENT	1-7	..	FLAG	IDENTIFICATION				P0021	SWTCH-1	1		
NO			PURCHASE_DOCUMENT	LINE TAX	..	CODE	IDENTIFICATION	IAPRCPL	PPL_TAX_CODE	CHAR	2	P0022	PPL-TAX-CODE	2	PURCHASE ORDER LINE TAX CODE
NO			PURCHASE_DOCUMENT	LINE TAX	..	CODE	IDENTIFICATION	IAPRCPL_0	PPL_TAX_CODE	CHAR	2	P0022	PPL-TAX-CODE	2	PURCHASE ORDER LINE TAX CODE
NO			PURCHASE_DOCUMENT	ACCOUNT_CHECK	..	FLAG	IDENTIFICATION	IAPRCO1	PO1_PO_ACCT_CHECK	CHAR	1	P0028	PO1-PO-ACCT-CHECK	1	PURCHASING OQAK 1 ACCOUNT CHECK FLAG
YES			PURCHASE_DOCUMENT	BUDGET_BALANCE_AVAILABLE_CHECK	..	FLAG	IDENTIFICATION	IAPRCO1	PO1_PO_BBA_CHECK	CHAR	1	P0029	PO1-PO-BBA-CHECK	1	PURCHASING OQAK 1 BUDGET BALANCE CHECK FLAG
YES			PURCHASE_DOCUMENT	AUTHORIZATION_CHECK	..	FLAG	IDENTIFICATION	IAPRCO1	PO1_PO_AUTH_CHECK	CHAR	1	P0030	PO1-PO-AUTH-CHECK	1	PURCHASING OQAK 1 AUTHORIZATION CHECK FLAG
YES			PURCHASE_DOCUMENT	ENCUMBRANCE_FEED	..	CODE	IDENTIFICATION	IAPRCO1	PO1_PO_ENC_FEED	CHAR	1	P0031	PO1-PO-ENC-FEED	1	PURCHASING OQAK 1 PURCHASE ORDER FEED FLAG
YES			PURCHASE_DOCUMENT	REQUISITION_ENCUMBRANCE_FEED	..	CODE	IDENTIFICATION	IAPRCO1	PO1_PO_REQ_FEED	CHAR	1	P0032	PO1-PO-REQ-FEED	1	PURCHASING OQAK 1 REQUISITION FEED FLAG
YES			PURCHASE_DOCUMENT	DOCUMENT_CODE_VALUE_BASED_SECURITY	..	FLAG	IDENTIFICATION	IAPRCO1	PO1_DOCUMENT_CODE_VBS	CHAR	1	P0033	PO1-DOCUMENT-CODE-VBS	1	FPR OQAK 1 DOCUMENT CODE VALUE BASED SECURITY FLAG
YES			PURCHASE_DOCUMENT	REQUISITION_APPROVAL_PRIORITY	..	CODE	IDENTIFICATION	IAPRCPA	PPA_PRIORITY	CHAR	1	P0034	PPA-PRIORITY	1	PURCHASING REQUISITION APPROVAL PRIORITY
YES			PURCHASE_DOCUMENT	REQUISITION_APPROVAL_PRIORITY	..	CODE	IDENTIFICATION	IAPRCPA_0	PPA_PRIORITY	CHAR	1	P0034	PPA-PRIORITY	1	PURCHASING REQUISITION APPROVAL PRIORITY
YES			PURCHASE_DOCUMENT	THREE_WAY_MATCH	..	FLAG	IDENTIFICATION	IAPRCPT	PPT_3WAY_MATCH	CHAR	1	P0035	PPT-3WAY-MATCH	1	PURCHASE ORDER TYPE THREE-WAY MATCH FLAG
YES			PURCHASE_DOCUMENT	ENCUMBRANCE_FEED	..	CODE	IDENTIFICATION	IAPRCPT	PPT_ENC_FEED	CHAR	1	P0036	PPT-ENC-FEED	1	PURCHASE ORDER TYPE ENCUMBRANCE FEED FLAG
YES			PURCHASE_DOCUMENT	REQUISITION_ENCUMBRANCE_FEED	..	CODE	IDENTIFICATION	IAPRCPT	PPT_REQ_FEED	CHAR	1	P0037	PPT-REQ-FEED	1	PURCHASE ORDER TYPE REQUISITION FEED FLAG
YES			PURCHASE_DOCUMENT	AUTHORIZATION_CHECK	..	FLAG	IDENTIFICATION	IAPRCPT	PPT_AUTH_CHECK	CHAR	1	P0038	PPT-AUTH-CHECK	1	PURCHASE ORDER TYPE AUTHORIZATION CHECK FLAG
YES			PURCHASE_DOCUMENT	ACCOUNT_CHECK	..	FLAG	IDENTIFICATION	IAPRCPT	PPT_ACCT_CHECK	CHAR	1	P0039	PPT-ACCT-CHECK	1	PURCHASE ORDER TYPE ACCOUNT CHECK FLAG
YES			PURCHASE_DOCUMENT	BUDGET_BALANCE_AVAILABLE_CHECK	..	FLAG	IDENTIFICATION	IAPRCPT	PPT_BBA_CHECK	CHAR	1	P0040	PPT-BBA-CHECK	1	PURCHASE ORDER TYPE BUDGET BALANCE AVAILABLE CHECK FLAG
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER	..	NUMBER	IDENTIFICATION	IAPRCMH	PMH_MSTR_LIST_NO	CHAR	4	PB002	PMH-MSTR-LIST-NO	4	MASTER BID LIST HEADER NUMBER
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER	..	NUMBER	IDENTIFICATION	IAPRCML	PMH_MSTR_LIST_NO	CHAR	4	PB002	PMH-MSTR-LIST-NO	4	MASTER BID LIST HEADER NUMBER
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_DELETE	..	FLAG	IDENTIFICATION	IAPRCMH	PMH_DELETE_FLAG	CHAR	1	PB019	PMH-DELETE-FLAG	1	MASTER BID LIST HEADER DELETE FLAG
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_FREEZE	..	FLAG	IDENTIFICATION	IAPRCMH	PMH_FREEZE_FLAG	CHAR	1	PB020	PMH-FREEZE-FLAG	1	MASTER BID LIST HEADER FREEZE FLAG
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_STATUS	..	FLAG	IDENTIFICATION	IAPRCMH	PMH_STATUS	CHAR	1	PB021	PMH-STATUS	1	MASTER BID LIST HEADER STATUS FLAG
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER	..	NAME	TEXT	IAPRCMH	PMH_LIST_NAME	VARCHAR2	30	PB030	PMH-LIST-NAME	30	MASTER BID LIST HEADER NAME
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_BUYER	..	CODE	IDENTIFICATION	IAPRCMH	PMH_LIST_BUYER	CHAR	3	PB038	PMH-LIST-BUYER	3	MASTER BID LIST HEADER BUYER
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_PHONE	..	CODE	IDENTIFICATION	IAPRCMH	PMH_LIST_PHONE	CHAR	3	PB040	PMH-LIST-PHONE	3	MASTER BID LIST HEADER PHONE
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_ESTABLISHED	..	CENTURY	CHRONOLOGY					PB041	PMH-DATE-ESTB-CENT	2	MASTER BID ESTABLISH CENTURY
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_ESTABLISHED	..	DATE	CHRONOLOGY					PB042	PHM-DATE-ESTB	6	MASTER BID LIST HEADER ESTABLISHED DATE
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_LAST_USED	..	CENTURY	CHRONOLOGY					PB043	PMH-DATE-LAST-USED-CENT	2	MASTER BID LAST USED CENTURY
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_LAST_USED	..	DATE	CHRONOLOGY					PB044	PMH-DATE-LAST-USED	6	MASTER BID LIST HEADER LAST USED DATE
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_ESTABLISHED	..	DATE	IDENTIFICATION	IAPRCMH	PMH_DATE_ESTB_CDT	DATE	7	PB050	PMH-DATE-ESTB-CDT	8	
NO		V_PURDOC_MSTR_HDR	PURCHASE_DOCUMENT	MASTER_BID_LIST_HEADER_LAST_USED	..	DATE	IDENTIFICATION	IAPRCMH	PMH_DATE_LAST_USED_CDT	DATE	7	PB051	PMH-DATE-LAST-USED-CDT	8	
NO		V_PURDOC_MSTR_LINE	PURCHASE_DOCUMENT	MASTER_BID_LIST_LINE_VENDOR	..	NUMBER	IDENTIFICATION					PB118	PML-VENDOR-NO	11	MASTER BID LIST LINE VENDOR NUMBER
NO		V_PURDOC_MSTR_LINE	PURCHASE_DOCUMENT	MASTER_BID_LIST_LINE_DELETE	..	FLAG	IDENTIFICATION	IAPRCML	PML_DELETE_FLAG	CHAR	1	PB119	PML-DELETE-FLAG	1	MASTER BID LIST LINE DELETE FLAG
NO		V_PURDOC_MSTR_LINE	PURCHASE_DOCUMENT	MASTER_BID_LIST_LINE_FREEZE	..	FLAG	IDENTIFICATION	IAPRCML	PML_FREEZE_FLAG	CHAR	1	PB120	PML-FREEZE-FLAG	1	MASTER BID LIST LINE FREEZE FLAG
NO		V_PURDOC_MSTR_LINE	PURCHASE_DOCUMENT	MASTER_BID_LIST_LINE_STATUS	..	FLAG	IDENTIFICATION	IAPRCML	PML_STATUS	CHAR	1	PB121	PML-STATUS	1	MASTER BID LIST LINE STATUS FLAG
NO		V_PURDOC_COMDTY	PURCHASE_DOCUMENT	COMMODITY_VENDOR	..	NUMBER	IDENTIFICATION					PC002	PPC-VENDOR	11	VENDOR COMMODITY VENDOR NUMBER
NO		V_PURDOC_COMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY	..	NUMBER	IDENTIFICATION					PC004	PPC-COMMODITY	11	VENDOR COMMODITY COMMODITY NUMBER
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_CAMPUS	..	CODE	IDENTIFICATION	IAPRCCC	PCC_CAMPUS_CODE	CHAR	2	PC006	PCC-CAMPUS-CODE	2	VENDOR COMMODITY CAMPUS CODE
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_CAMPUS	..	CODE	IDENTIFICATION	IAPRCCC_0	PCC_CAMPUS_CODE	CHAR	2	PC006	PCC-CAMPUS-CODE	2	VENDOR COMMODITY CAMPUS CODE
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_CAMPUS	..	CODE	IDENTIFICATION	IAPRCCC_1	PCC_CAMPUS_CODE	CHAR	2	PC006	PCC-CAMPUS-CODE	2	VENDOR COMMODITY CAMPUS CODE
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_DELETE	..	FLAG	IDENTIFICATION	IAPRCCC	PCC_DELETE_FLAG	CHAR	1	PC019	PCC-DELETE-FLAG	1	CAMPUS VENDOR COMMODITY DELETE FLAG
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_DELETE	..	FLAG	IDENTIFICATION	IAPRCCC_0	PCC_DELETE_FLAG	CHAR	1	PC019	PCC-DELETE-FLAG	1	CAMPUS VENDOR COMMODITY DELETE FLAG
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_FREEZE	..	FLAG	IDENTIFICATION	IAPRCCC	PCC_FREEZE_FLAG	CHAR	1	PC020	PCC-FREEZE-FLAG	1	CAMPUS VENDOR COMMODITY FREEZE FLAG

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_FREEZE	FLAG	IDENTIFICATION	IAPRCCC_0	PCC_FREEZE_FLAG	CHAR		1PC020	PCC-FREEZE-FLAG		1 CAMPUS VENDOR COMMODITY FREEZE FLAG
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_CREATE	DATE	CHRONOLOGY	IAPRCCC	PCC_DATE_CREATED	DATE		7PC030	PCC-DATE-CREATED		6 DATE CAMPUS VENDOR COMMODITY CREATED
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_CREATE	DATE	CHRONOLOGY	IAPRCCC_0	PCC_DATE_CREATED	DATE		7PC030	PCC-DATE-CREATED		6 DATE CAMPUS VENDOR COMMODITY CREATED
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_EXPIRE	CENTURY	CHRONOLOGY					PC031	PCC-DATE-EPIRE-CENT		2 VENDOR COMMODITY EXPIRE CENTURY
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_EXPIRATION	DATE	CHRONOLOGY					PC032	PCC-DATE-EXPIRE		6 CAMPUS VENDOR COMMODITY EXPIRATION DATE
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_EXPIRED	DATE	CHRONOLOGY	IAPRCCC	PCC_DATE_EXPIRE_CDT	DATE		7PC033	PCC-DATE-EXPIRE-CDT		8
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_EXPIRED	DATE	CHRONOLOGY	IAPRCCC_0	PCC_DATE_EXPIRE_CDT	DATE		7PC033	PCC-DATE-EXPIRE-CDT		8
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_LAST_USED	DATE	CHRONOLOGY	IAPRCCC	PCC_DATE_LAST_ACT	DATE		7PC034	PCC-DATE-LAST-ACT		6 DATE CAMPUS VENDOR COMMODITY LAST USED
NO		V_PURDOC_CAMP_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_LAST_USED	DATE	CHRONOLOGY	IAPRCCC_0	PCC_DATE_LAST_ACT	DATE		7PC034	PCC-DATE-LAST-ACT		6 DATE CAMPUS VENDOR COMMODITY LAST USED
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_UNIT	PRICE	MEASUREMENT	IAPRCCP	PPC_UNIT_PRICE	NUMBER		22PC036	PPC-UNIT-PRICE		7 VENDOR COMMODITY UNIT PRICE
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_TRADE_DISCOUNT	VALUE	MEASUREMENT	IAPRCCP	PPC_T_DISC	NUMBER		22PC038	PPC-T-DISC		3 VENDOR COMMODITY TRADE DISCOUNT
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY	UNIT_OF_MEASURE	MEASUREMENT	IAPRCCP	PPC_UOM	CHAR		3PC040	PPC-UOM		3 VENDOR COMMODITY UNIT OF MEASURE
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_LINE_1	DESCRIPTION	TEXT	IAPRCCP	PPC_DESC_1	VARCHAR2		40PC042	PPC-DESC-1		40 VENDOR COMMODITY DESCRIPTION LINE ONE
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_LINE_2	DESCRIPTION	TEXT	IAPRCCP	PPC_DESC_2	VARCHAR2		40PC044	PPC-DESC-2		40 VENDOR COMMODITY DESCRIPTION LINE TWO
NO		V_PURDOC_COMMDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_INVENTORY	NUMBER	IDENTIFICATION	IAPRCCP	PPC_INVENTORY	CHAR		12PC046	PPC-INVENTORY		12 VENDOR COMMODITY VENDOR INVENTORY NUMBER
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_SUPPLY_INVENTORY	NUMBER	IDENTIFICATION	IAPRCCC	PCC_SUPPLY_INVENTORY	CHAR		12PC048	PCC-SUPPLY-INVENTORY		12 CAMPUS VENDOR COMMODITY SUPPLY INVENTORY NUMBER
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_SUPPLY_INVENTORY	NUMBER	IDENTIFICATION	IAPRCCC_0	PCC_SUPPLY_INVENTORY	CHAR		12PC048	PCC-SUPPLY-INVENTORY		12 CAMPUS VENDOR COMMODITY SUPPLY INVENTORY NUMBER
NO			PURCHASE_DOCUMENT	COMMIDITY_APPROVAL_CAMPUS	CODE	IDENTIFICATION	IAPRCCA	PCA_CAMPUS_CODE	CHAR		2PC049	PCA-CAMPUS-CODE		2 COMMIDITY APPROVAL CAMPUS CODE
NO			PURCHASE_DOCUMENT	COMMIDITY_APPROVAL_CAMPUS	CODE	IDENTIFICATION	IAPRCCA_0	PCA_CAMPUS_CODE	CHAR		2PC049	PCA-CAMPUS-CODE		2 COMMIDITY APPROVAL CAMPUS CODE
NO			PURCHASE_DOCUMENT	COMMIDITY_APPROVAL_CAMPUS	CODE	IDENTIFICATION	IAPRCCA_1	PCA_CAMPUS_CODE	CHAR		2PC049	PCA-CAMPUS-CODE		2 COMMIDITY APPROVAL CAMPUS CODE
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_BUYER	CODE	IDENTIFICATION	IAPRCCC	PCC_BUYER_CODE	CHAR		3PC054	PCC-BUYER-CODE		3 CAMPUS VENDOR COMMODITY BUYER CODE
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_BUYER	CODE	IDENTIFICATION	IAPRCCC_0	PCC_BUYER_CODE	CHAR		3PC054	PCC-BUYER-CODE		3 CAMPUS VENDOR COMMODITY BUYER CODE
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_PHONE	CODE	IDENTIFICATION	IAPRCCC	PCC_PHONE_CODE	CHAR		3PC056	PCC-PHONE-CODE		3 CAMPUS VENDOR COMMODITY PHONE CODE
NO		V_PURDOC_CMPS_CO_MDTY	PURCHASE_DOCUMENT	VENDOR_COMMODITY_PHONE	CODE	IDENTIFICATION	IAPRCCC_0	PCC_PHONE_CODE	CHAR		3PC056	PCC-PHONE-CODE		3 CAMPUS VENDOR COMMODITY PHONE CODE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_SAFETY	CODE	IDENTIFICATION					PC060	PPC-SAFETY-CODE		1 VENDOR COMMODITY SAFETY CODE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_TAX	CODE	IDENTIFICATION	IAPRCCP	PPC_TAX_CODE	CHAR		2PC061	PPC-TAX-CODE		2 VENDOR COMMODITY TAX CODE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PULS_TAX	PRICE	MEASUREMENT	IAPRCCP	PPC_PRICE_PLUS_TAX	NUMBER		22PC062	PPC-PRICE-PLUS-TAX		7 VENDOR COMMODITY PRICE PLUS TAX
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_FEDERAL_STATE_CONTRACT	CODE	IDENTIFICATION					PC063	PPC-FED-STATE-CONTR		1 VENDOR COMMODITY FEDERAL STATE CONTRACT CODE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CONTRACT	NUMBER	IDENTIFICATION					PC064	PPC-CONTRACT-NUMBER		10 VENDOR COMMODITY CONTRACT NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_APPROVAL	CODE	IDENTIFICATION	IAPRCCC_1	PCC_APPROVAL_CODE	CHAR		2PC066	PCC-APPROVAL-CODE		2 CAMPUS VENDOR COMMODITY APPROVAL CODE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_APPROVAL	COMMENT	TEXT	IAPRCCC	PCC_APPROVAL_TEXT	VARCHAR2		40PC068	PCC-APPROVAL-TEXT		40 CAMPUS VENDOR COMMODITY APPROVAL TEXT
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_APPROVAL	COMMENT	TEXT	IAPRCCC_0	PCC_APPROVAL_TEXT	VARCHAR2		40PC068	PCC-APPROVAL-TEXT		40 CAMPUS VENDOR COMMODITY APPROVAL TEXT
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_BID	COUNT	IDENTIFICATION	IAPRCCC	PCC_NUM_OF_BIDS	NUMBER		22PC070	PCC-NUM-OF-BIDS		2 CAMPUS VENDOR COMMODITY BID NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_BID	COUNT	IDENTIFICATION	IAPRCCC_0	PCC_NUM_OF_BIDS	NUMBER		22PC070	PCC-NUM-OF-BIDS		2 CAMPUS VENDOR COMMODITY BID NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_BID_RESPONSE	COUNT	IDENTIFICATION	IAPRCCC	PCC_NUM_OF_RESPONSES	NUMBER		22PC072	PCC-NUM-OF-RESPONSES		2 CAMPUS VENDOR COMMODITY RESPONSE NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_BID_RESPONSE	COUNT	IDENTIFICATION	IAPRCCC_0	PCC_NUM_OF_RESPONSES	NUMBER		22PC072	PCC-NUM-OF-RESPONSES		2 CAMPUS VENDOR COMMODITY RESPONSE NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ORDER	COUNT	IDENTIFICATION	IAPRCCC	PCC_CM_ORDERED_NUM	NUMBER		22PC100	PCC-CM-ORDERED-NUM		2 NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ORDER	COUNT	IDENTIFICATION	IAPRCCC_0	PCC_CM_ORDERED_NUM	NUMBER		22PC100	PCC-CM-ORDERED-NUM		2 NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ORDER	QUANTITY	MEASUREMENT	IAPRCCC	PCC_CM_ORDERED_QTY	NUMBER		22PC102	PCC-CM-ORDERED-QTY		5 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ORDER	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_CM_ORDERED_QTY	NUMBER		22PC102	PCC-CM-ORDERED-QTY		5 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURENT_MONTH_ODER	AMOUNT	MEASUREMENT	IAPRCCC	PCC_CM_ORDERED_AMT	NUMBER		22PC104	PCC-CM-ORDERED-AMT		6 CAMPUS VENDOR COMMODITY CURRENT MONTH AMOUNT ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURENT_MONTH_ODER	AMOUNT	MEASUREMENT	IAPRCCC_0	PCC_CM_ORDERED_AMT	NUMBER		22PC104	PCC-CM-ORDERED-AMT		6 CAMPUS VENDOR COMMODITY CURRENT MONTH AMOUNT ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ACCEPTED	QUANTITY	MEASUREMENT	IAPRCCC	PCC_CM_REC_QTY_ACCTP	NUMBER		22PC106	PCC-CM-REC-QTY-ACCTP		5 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY ACCEPTED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_ACCEPTED	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_CM_REC_QTY_ACCTP	NUMBER		22PC106	PCC-CM-REC-QTY-ACCTP		5 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY ACCEPTED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_REJECTED	QUANTITY	MEASUREMENT	IAPRCCC	PCC_CM_REC_QTY_REJEC	NUMBER		22PC108	PCC-CM-REC-QTY-REJEC		4 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY REJECTED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_REJECTED	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_CM_REC_QTY_REJEC	NUMBER		22PC108	PCC-CM-REC-QTY-REJEC		4 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY REJECTED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_BACK_ORDERED	QUANTITY	MEASUREMENT	IAPRCCC	PCC_CM_REC_QTY_BK_ORD	NUMBER		22PC110	PCC-CM-REC-QTY-BK-ORD		4 BACK ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_BACK_ORDERED	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_CM_REC_QTY_BK_ORD	NUMBER		22PC110	PCC-CM-REC-QTY-BK-ORD		4 BACK ORDERED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_LATE	QUANTITY	MEASUREMENT	IAPRCCC	PCC_CM_REC_QTY_LATE	NUMBER		22PC112	PCC-CM-REC-QTY-LATE		4 CAMPUS VENDOR COMMODITY CURRENT MONTH QUANTITY LATE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_LATE	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_CM_REC_QTY_LATE	NUMBER		22PC112	PCC-CM-REC-QTY-LATE		4 LATE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT	COUNT	MEASUREMENT	IAPRCCC	PCC_CM_NUM_OF_SHPMT	NUMBER		22PC114	PCC-CM-NUM-OF-SHPMT		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENT NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT	COUNT	MEASUREMENT	IAPRCCC_0	PCC_CM_NUM_OF_SHPMT	NUMBER		22PC114	PCC-CM-NUM-OF-SHPMT		2 NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_REJECTS	COUNT	MEASUREMENT	IAPRCCC	PCC_CM_SHPMT_WITH_REJ	NUMBER		22PC116	PCC-CM-SHPMT-WITH-REJ		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS WITH REJECTS
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_REJECTS	COUNT	MEASUREMENT	IAPRCCC_0	PCC_CM_SHPMT_WITH_REJ	NUMBER		22PC116	PCC-CM-SHPMT-WITH-REJ		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS WITH REJECTS
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_BACK_ORDERS	COUNT	MEASUREMENT	IAPRCCC	PCC_CM_SHPMT_BK_ORD	NUMBER		22PC118	PCC-CM-SHPMT-BK-ORD		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS WITH BACK ORDERS
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_BACK_ORDERS	COUNT	MEASUREMENT	IAPRCCC_0	PCC_CM_SHPMT_BK_ORD	NUMBER		22PC118	PCC-CM-SHPMT-BK-ORD		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS WITH BACK ORDERS
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_LATE_DELIVERY	COUNT	MEASUREMENT	IAPRCCC	PCC_CM_SHPMT_WITH_LATE	NUMBER		22PC120	PCC-CM-SHPMT-WITH-LATE		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS W/ LATE DELIVERY
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_SHIPMENT_LATE_DELIVERY	COUNT	MEASUREMENT	IAPRCCC_0	PCC_CM_SHPMT_WITH_LATE	NUMBER		22PC120	PCC-CM-SHPMT-WITH-LATE		2 CAMPUS VENDOR COMMODITY CURRENT MONTH SHIPMENTS W/ LATE DELIVERY
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_CURRENT_MONTH_INVOICE	COUNT	MEASUREMENT	IAPRCCC	PCC_CM_INVOICES_NUM	NUMBER		22PC122	PCC-CM-INVOICES-NUM		2 CAMPUS VENDOR COMMODITY CURRENT MONTH INVOICE NUMBER



InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_SHIPMENT_BACK_ORDERS	COUNT	MEASUREMENT	IAPRCCC_0	PCC_PY_SHPMT_BK_ORD	NUMBER	22	PC178	PCC-PY-SHPMT-BK-ORD	2	CAMPUS VENDOR COMMODITY PRIOR YEAR SHIPMENTS WITH BACK ORDERS
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_SHIPMENT_LATE_DELIVERY	COUNT	MEASUREMENT	IAPRCCC	PCC_PY_SHPMT_WITH_LATE	NUMBER	22	PC180	PCC-PY-SHPMT-WITH-LATE	2	CAMPUS VENDOR COMMODITY PRIOR YEAR SHIPMENTS WITH LATE DELIVERY
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_SHIPMENT_LATE_DELIVERY	COUNT	MEASUREMENT	IAPRCCC_0	PCC_PY_SHPMT_WITH_LATE	NUMBER	22	PC180	PCC-PY-SHPMT-WITH-LATE	2	CAMPUS VENDOR COMMODITY PRIOR YEAR SHIPMENTS WITH LATE DELIVERY
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	COUNT	MEASUREMENT	IAPRCCC	PCC_PY_INVOICES_NUM	NUMBER	22	PC182	PCC-PY-INVOICES-NUM	3	CAMPUS VENDOR COMMODITY PRIOR YEAR INVOICE NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	COUNT	MEASUREMENT	IAPRCCC_0	PCC_PY_INVOICES_NUM	NUMBER	22	PC182	PCC-PY-INVOICES-NUM	3	CAMPUS VENDOR COMMODITY PRIOR YEAR INVOICE NUMBER
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	QUANTITY	MEASUREMENT	IAPRCCC	PCC_PY_INVOICES_QTY	NUMBER	22	PC184	PCC-PY-INVOICES-QTY	5	CAMPUS VENDOR COMMODITY PRIOR YEAR INVOICE QUANTITY INVOICED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	QUANTITY	MEASUREMENT	IAPRCCC_0	PCC_PY_INVOICES_QTY	NUMBER	22	PC184	PCC-PY-INVOICES-QTY	5	CAMPUS VENDOR COMMODITY PRIOR YEAR QUANTITY INVOICED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	AMOUNT	MEASUREMENT	IAPRCCC	PCC_PY_INVOICES_AMT	NUMBER	22	PC186	PCC-PY-INVOICES-AMT	6	CAMPUS VENDOR COMMODITY PRIOR YEAR AMOUNT INVOICED
NO			PURCHASE_DOCUMENT	VENDOR_COMMODITY_PRIOR_YEAR_INVOICE	AMOUNT	MEASUREMENT	IAPRCCC_0	PCC_PY_INVOICES_AMT	NUMBER	22	PC186	PCC-PY-INVOICES-AMT	6	CAMPUS VENDOR COMMODITY PRIOR YEAR AMOUNT INVOICED
			PURCHASE_DOCUMENT OR INVOICE	INVOICE_HEADER_PURCHASE_ORDER	NUMBER	IDENTIFICATION					P1004	PIH-PO-NUMBER	7	INVOICE HEADER PURCHASE ORDER NUMBER
			PURCHASE_DOCUMENT OR INVOICE	INVOICE_HEADER_INVOICE	NUMBER	IDENTIFICATION					P1008	PIH-INVOICE-NO	14	INVOICE HEADER INVOICE NUMBER
			PURCHASE_DOCUMENT OR INVOICE	INVOICE_HEADER_DELETE	FLAG	IDENTIFICATION	IAPRCIH	PIH_DELETE_FLAG	CHAR	1	P1019	PIH-DELETE-FLAG	1	INVOICE HEADER DELETE FLAG
			PURCHASE_DOCUMENT	INVOICE_HEADER_FREEZE	FLAG	IDENTIFICATION	IAPRCIH	PIH_FREEZE_FLAG	CHAR	1	P1020	PIH-FREEZE-FLAG	1	INVOICE HEADER FREEZE FLAG
			PURCHASE_DOCUMENT	INVOICE_HEADER_IN_PROCESS	FLAG	IDENTIFICATION	IAPRCIH	PIH_IN_PROCESS_FLAG	CHAR	1	P1021	PIH-IN-PROCESS-FLAG	1	INVOICE HEADER IN PROCESS FLAG
			PURCHASE_DOCUMENT	INVOICE_HEADER_DISCOUNT	FLAG	IDENTIFICATION	IAPRCIH	PIH_DISCOUNT_FLAG	CHAR	1	P1022	PIH-DISCOUNT-FLAG	1	INVOICE HEADER DISCOUNT FLAG
			PURCHASE_DOCUMENT	INVOICE_HEADER_VOUCHER_TRANSFER	CODE	IDENTIFICATION	IAPRCIH	PIH_VCHR_TFR_CODE	CHAR	1	P1032	PIH-VCHR-TFR-CODE	1	INVOICE HEADER VOUCHER TRANSFER CODE
			PURCHASE_DOCUMENT	INVOICE_HEADER_VENDOR	NUMBER	IDENTIFICATION	IAPRCIH	PIH_VENDOR	CHAR	11	P1034	PIH-VENDOR	11	INVOICE HEADER VENDOR
			PURCHASE_DOCUMENT	INVOICE_HEADER_CENTURY	CHRONOLOGY	CHRONOLOGY					P1035	PIH-CENT	2	INVOICE CENTURY
			PURCHASE_DOCUMENT	INVOICE_HEADER	DATE	IDENTIFICATION					P1036	PIH-DATE	6	INVOICE HEADER DATE
			PURCHASE_DOCUMENT	INVOICE_DUE	CHRONOLOGY	CHRONOLOGY					P1037	PIH-DUE-CENT	2	INVOICE DUE CENTURY
			PURCHASE_DOCUMENT	INVOICE_HEADER_DUE	DATE	IDENTIFICATION					P1038	PIH-DUE-DATE	6	INVOICE HEADER DUE DATE
			PURCHASE_DOCUMENT	INVOICE_HEADER_GROSS	AMOUNT	MEASUREMENT	IAPRCIH	PIH_GROSS_AMT	NUMBER	22	P1040	PIH-GROSS-AMT	6	INVOICE HEADER GROSS AMOUNT
			PURCHASE_DOCUMENT	INVOICE_HEADER_CURRENCY	CODE	IDENTIFICATION	IAPRCIH	PIH_CURR_CODE	CHAR	3	P1042	PIH-CURR-CODE	3	INVOICE HEADER CURRENCY CODE
			PURCHASE_DOCUMENT	INVOICE_HEADER_HOLD	CODE	IDENTIFICATION	IAPRCIH	PIH_HOLD_CODE	CHAR	1	P1044	PIH-HOLD-CODE	1	INVOICE HEADER HOLD CODE
			PURCHASE_DOCUMENT	INVOICE_HEADER_ENCLOSURE	CODE	IDENTIFICATION	IAPRCIH	PIH_ENCLOSURE_CODE	CHAR	1	P1046	PIH-ENCLOSURE-CODE	1	INVOICE HEADER ENCLOSURE CODE
			PURCHASE_DOCUMENT	INVOICE_HEADER_CREDIT_MEMO	FLAG	IDENTIFICATION	IAPRCIH	PIH_CREDIT_MEMO_FLAG	CHAR	1	P1048	PIH-CREDIT-MEMO-FLAG	1	INVOICE HEADER CREDIT MEMO FLAG
			PURCHASE_DOCUMENT	INVOICE_HEADER_ORIGINAL_INVOICE	NUMBER	IDENTIFICATION	IAPRCIH	PIH_ORIG_INV	VARCHAR2	14	P1050	PIH-ORIG-INV	14	INVOICE HEADER ORIGINAL INVOICE NUMBER
			PURCHASE_DOCUMENT	INVOICE_HEADER_VOUCHER	NUMBER	IDENTIFICATION	IAPRCIH	PIH_VCHR_NO	CHAR	7	P1052	PIH-VCHR-NO	7	INVOICE HEADER VOUCHER NUMBER
			PURCHASE_DOCUMENT	INVOICE_HEADER	DATE	CHRONOLOGY	IAPRCIH	PIH_CDT	DATE	7	P1054	PIH-CDT	8	
			PURCHASE_DOCUMENT	INVOICE_HEADER_DUE	DATE	CHRONOLOGY	IAPRCIH	PIH_DUE_CDT	DATE	7	P1055	PIH-DUE-CDT	8	
			PURCHASE_DOCUMENT	INVOICE_HEADER_BANK	CODE	IDENTIFICATION	IAPRCIH	PIH_BANK_CODE	CHAR	2	P1062	PIH-BANK-CODE	2	INVOICE HEADER BANK CODE
			PURCHASE_DOCUMENT	INVOICE_HEADER_CHECK	NUMBER	IDENTIFICATION	IAPRCIH	PIH_CHECK_NO	CHAR	6	P1064	PIH-CHECK-NO	6	INVOICE HEADER CHECK NUMBER
			PURCHASE_DOCUMENT	INVOICE_HEADER_ACCOUNTS_PAYABLE_OPTION	CODE	IDENTIFICATION	IAPRCIH	PIH_PAY_OPTION	CHAR	1	P1066	PIH-PAY-OPTION	1	INVOICE HEADER ACCOUNTS PAYABLE OPTION
			PURCHASE_DOCUMENT	INVOICE_HEADER_VOUCHER	DESCRIPTION	TEXT	IAPRCIH	PIH_VCHR_DESC	VARCHAR2	15	P1068	PIH-VCHR-DESC	15	INVOICE HEADER VOUCHER DESCRIPTION
			PURCHASE_DOCUMENT	INVOICE_HEADER_CREATE	DATE	IDENTIFICATION	IAPRCIH	PIH_DATE_CREATED	DATE	7	P1070	PIH-DATE-CREATED	6	DATE INVOICE HEADER CREATED
			PURCHASE_DOCUMENT	INVOICE_HEADER_CREATED	TIME	CHRONOLOGY					P1072	PIH-TIME-CREATED	6	TIME INVOICE HEADER CREATED
			PURCHASE_DOCUMENT	INVOICE_HEADER_ACCOUNTS_PAYABLE_BATCH_REFERENCE	NUMBER	IDENTIFICATION	IAPRCIH	PIH_AP_BATCH_REF	CHAR	6	P1074	PIH-AP-BATCH-REF	6	INVOICE HEADER ACCOUNTS PAYABLE BATCH REFERENCE
			PURCHASE_DOCUMENT	INVOICE_HEADER_ACCOUNTS_PAYABLE_BATCH	DATE	IDENTIFICATION	IAPRCIH	PIH_AP_BATCH_DATE	DATE	7	P1076	PIH-AP-BATCH-DATE	6	INVOICE HEADER ACCOUNTS PAYABLE BATCH DATE
			PURCHASE_DOCUMENT	INVOICE_LINE	NUMBER	IDENTIFICATION	IAPRCIL	PIL_LINE_NO	CHAR	3	P1114	PIL-LINE-NO	3	INVOICE LINE NUMBER
			PURCHASE_DOCUMENT	INVOICE_LINE_DELETE	FLAG	IDENTIFICATION	IAPRCIL	PIL_DELETE_FLAG	CHAR	1	P1119	PIL-DELETE-FLAG	1	INVOICE LINE DELETE FLAG
			PURCHASE_DOCUMENT	INVOICE_LINE_FREEZE	FLAG	IDENTIFICATION	IAPRCIL	PIL_FREEZE_FLAG	CHAR	1	P1120	PIL-FREEZE-FLAG	1	INVOICE LINE FREEZE FLAG
			PURCHASE_DOCUMENT	INVOICE_LINE_IN_PROCESS	FLAG	IDENTIFICATION	IAPRCIL	PIL_IN_PROCESS_FLAG	CHAR	1	P1121	PIL-IN-PROCESS-FLAG	1	INVOICE LINE IN PROCESS FLAG
			PURCHASE_DOCUMENT	INVOICE_LINE_DISCOUNT	FLAG	IDENTIFICATION	IAPRCIL	PIL_DISCOUNT_FLAG	CHAR	1	P1122	PIL-DISCOUNT-FLAG	1	INVOICE LINE DISCOUNT FLAG
			PURCHASE_DOCUMENT	INVOICE_LINE	QUANTITY	MEASUREMENT	IAPRCIL	PIL_QTY	NUMBER	22	P1133	PIL-QTY	5	INVOICE LINE QUANTITY
			PURCHASE_DOCUMENT	INVOICE_LINE_UNIT	COST	IDENTIFICATION	IAPRCIL	PIL_UNIT_PRICE	NUMBER	22	P1134	PIL-UNIT-PRICE	7	INVOICE LINE UNIT PRICE
			PURCHASE_DOCUMENT	INVOICE_LINE	UNIT_OF_MEASURE	MEASUREMENT	IAPRCIL	PIL_UOM	CHAR	3	P1136	PIL-UOM	3	INVOICE LINE UNIT OF MEASURE
			PURCHASE_DOCUMENT	INVOICE_LINE_EXTENDED	PRICE	MEASUREMENT	IAPRCIL	PIL_EXT_PRICE	NUMBER	22	P1138	PIL-EXT-PRICE	6	INVOICE LINE EXTENDED PRICE
			PURCHASE_DOCUMENT	INVOICE_LINE_TAX	CODE	IDENTIFICATION	IAPRCIL	PIL_TAX_CODE	CHAR	2	P1140	PIL-TAX-CODE	2	INVOICE LINE TAX CODE
			PURCHASE_DOCUMENT	INVOICE_LINE_STATUS	CODE	IDENTIFICATION	IAPRCIL	PIL_STATUS_CODE	CHAR	1	P1142	PIL-STATUS-CODE	1	INVOICE LINE STATUS CODE
			PURCHASE_DOCUMENT	INVOICE_LINE_1099	CODE	IDENTIFICATION	IAPRCIL	PIL_1099	CHAR	1	P1146	PIL-1099	1	INVOICE LINE 1099 INDICATOR
			PURCHASE_DOCUMENT	INVOICE_LINE_ERROR	CODE	IDENTIFICATION	IAPRCIL	PIL_ERROR_CODE	CHAR	1	P1148	PIL-ERROR-CODE	1	INVOICE LINE ERROR CODE
			PURCHASE_DOCUMENT	INVOICE_LINE_ACCOUNTING	FISCAL_YEAR	CHRONOLOGY					P1151	PIL-FY	2	INVOICE LINE ACCOUNTING FISCAL YEAR
			PURCHASE_DOCUMENT	INVOICE_LINE_ACCOUNT_10_DIGIT	NUMBER	IDENTIFICATION					P1152	PIL-ACCT	10	INVOICE LINE TEN DIGIT ACCOUNT
			PURCHASE_DOCUMENT	INVOICE_LINE_ACCOUNTING_CAMPUS	CODE	IDENTIFICATION					P1153	PIL-CC	2	INVOICE LINE ACCOUNTING CAMPUS CODE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		PURCHASE_DOCUMENT		INVOICE_LINE_1	DESCRIPTION	TEXT	IAPRCIL	PIL_DESC	VARCHAR2	40	PI154	PIL-DESC	40	INVOICE LINE DESCRIPTION
		PURCHASE_DOCUMENT		INVOICE_LINE_2	DESCRIPTION	TEXT	IAPRCIL	PIL_DESC_2_FUTURE	VARCHAR2	40	PI156	PIL-DESC-2-FUTURE	40	INVOICE LINE SECOND DESCRIPTION
		PURCHASE_DOCUMENT		INVOICE_LINE_REVIEW	FLAG	IDENTIFICATION	IAPRCIL	PIL_PBD085_SW	CHAR	1	PI158	PIL-PBD085-SW	1	INVOICE LINE PROGRAM PBD085 SWITCH
NO		PURCHASE_DOCUMENT		INVOICE_LINE_UNIT_OF_MEASURE_ERROR	CODE	IDENTIFICATION	IAPRCIL	PIL_UOM_ERROR	CHAR	1	PI160	PIL-UOM-ERROR	1	INVOICE LINE UNIT OF MEASURE ERROR CODE
		PURCHASE_DOCUMENT		INVOICE_LINE_PLUS_TAX	COST	MEASUREMENT	IAPRCIL	PIL_PRICE_PLUS_TAX	NUMBER	22	PI162	PIL-PRICE-PLUS-TAX	6	INVOICE LINE PRICE PLUS TAX
		PURCHASE_DOCUMENT		COMMODITY_MASTER	CODE	IDENTIFICATION	IAPRCCA	PPM_COMM_CODE	CHAR	11	PM002	PPM-COMM-CODE	11	COMMODITY MASTER COMMODITY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER	CODE	IDENTIFICATION	IAPRCCA_0	PPM_COMM_CODE	CHAR	11	PM002	PPM-COMM-CODE	11	COMMODITY MASTER COMMODITY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER	CODE	IDENTIFICATION	IAPRCCA_1	PPM_COMM_CODE	CHAR	11	PM002	PPM-COMM-CODE	11	COMMODITY MASTER COMMODITY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER	CODE	IDENTIFICATION	IAPRCCN	PPM_COMM_CODE	CHAR	11	PM002	PPM-COMM-CODE	11	COMMODITY MASTER COMMODITY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER	CODE	IDENTIFICATION	IAPRCPM	PPM_COMM_CODE	CHAR	11	PM002	PPM-COMM-CODE	11	COMMODITY MASTER COMMODITY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_DELETE	FLAG	IDENTIFICATION	IAPRCPM	PPM_DELETE_FLAG	CHAR	1	PM019	PPM-DELETE-FLAG	1	COMMODITY MASTER DELETE FLAG
		PURCHASE_DOCUMENT		COMMODITY_MASTER_FREEZE	FLAG	IDENTIFICATION	IAPRCPM	PPM_FREEZE_FLAG	CHAR	1	PM020	PPM-FREEZE-FLAG	1	COMMODITY MASTER FREEZE FLAG
		PURCHASE_DOCUMENT		COMMODITY_CREATE	CENTURY	CHRONOLOGY					PM023	PPM-DATE-CREATED-CENT	2	COMMODITY CREATE CENTURY
		PURCHASE_DOCUMENT		COMMODITY_CREATE	DATE	CHRONOLOGY					PM024	PPM-DATE-CREATED-CENT	6	DATE COMMODITY MASTER CREATED
		PURCHASE_DOCUMENT		COMMODITY_LAST_ACTIVE	CENTURY	CHRONOLOGY					PM025	PPM-LAST-ACTIVE-CENT	2	COMMODITY LAST ACTIVE CENTURY
		PURCHASE_DOCUMENT		COMMODITY_LAST_ACTIVE	DATE	CHRONOLOGY					PM026	PPM-DATE-LAST-ACTIVE	6	DATE COMMODITY MASTER LAST USED
		PURCHASE_DOCUMENT		COMMODITY_MASTER_CREATE	DATE	CHRONOLOGY	IAPRCPM	PPM_DATE_CREATED_CDT	DATE	7	PM028	PPM-DATE-CREATED-CDT	8	
		PURCHASE_DOCUMENT		COMMODITY_MASTER_LAST_ACTIVE	DATE	CHRONOLOGY	IAPRCPM	PPM_LAST_ACTIVE_CDT	DATE	7	PM029	PPM-LAST-ACTIVE-CDT	8	
		PURCHASE_DOCUMENT		COMMODITY_MASTER	NAME	TEXT	IAPRCPM	PPM_COMMODITY_NAME	VARCHAR2	30	PM030	PPM-COMMODITY-NAME	30	COMMODITY MASTER COMMODITY NAME
		PURCHASE_DOCUMENT		COMMODITY_MASTER_CATEGORY	CODE	IDENTIFICATION	IAPRCPM	PPM_CATEGORY	CHAR	5	PM036	PPM-CATEGORY	5	COMMODITY MASTER CATEGORY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_BUYER	CODE	IDENTIFICATION	IAPRCPM	PPM_BUYER_CODE	CHAR	3	PM038	PPM-BUYER-CODE	3	COMMODITY MASTER BUYER CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_BUYER_PHONE	CODE	IDENTIFICATION	IAPRCPM	PPM_PHONE_CODE	CHAR	3	PM040	PPM-PHONE-CODE	3	COMMODITY MASTER PHONE CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_SAFETY	CODE	IDENTIFICATION	IAPRCPM	PPM_SAFETY_CODE	CHAR	1	PM042	PPM-SAFETY-CODE	1	COMMODITY MASTER SAFETY CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_FEDERAL_STATE_CONTRACT	CODE	IDENTIFICATION	IAPRCPM	PPM_FED_STATE_CONTRACT	CHAR	1	PM044	PPM-FED-STATE-CONTRACT	1	COMMODITY MASTER FEDERAL STATE CONTRACT CODE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_CONTRACT	NUMBER	IDENTIFICATION	IAPRCPM	PPM_CONTRACT_NUMBER	CHAR	10	PM046	PPM-CONTRACT-NUMBER	10	COMMODITY MASTER CONTRACT NUMBER
		PURCHASE_DOCUMENT		COMMODITY_CAMPUS_APPROVAL	CODE	IDENTIFICATION	IAPRCCA_1	PCA_APPROVAL_CODE	CHAR	2	PM048	PCA-APPROVAL-CODE	2	CAMPUS COMMODITY APPROVAL CODE
		PURCHASE_DOCUMENT		COMMODITY_CAMPUS_APPROVAL	DESCRIPTION	TEXT	IAPRCCA	PCA_APPROVAL_TEXT	VARCHAR2	40	PM050	PCA-APPROVAL-TEXT	40	CAMPUS COMMODITY APPROVAL TEXT
		PURCHASE_DOCUMENT		COMMODITY_CAMPUS_APPROVAL	DESCRIPTION	TEXT	IAPRCCA_0	PCA_APPROVAL_TEXT	VARCHAR2	40	PM050	PCA-APPROVAL-TEXT	40	CAMPUS COMMODITY APPROVAL TEXT
		PURCHASE_DOCUMENT		COMMODITY_MASTER_LINE1	DESCRIPTION	TEXT	IAPRCPM	PPM_DESC_1	VARCHAR2	40	PM052	PPM-DESC-1	40	COMMODITY MASTER DESCRIPTION LINE ONE
		PURCHASE_DOCUMENT		COMMODITY_MASTER_LINE2	DESCRIPTION	TEXT	IAPRCPM	PPM_DESC_2	VARCHAR2	40	PM054	PPM-DESC-2	40	COMMODITY MASTER DESCRIPTION LINE TWO
		PURCHASE_DOCUMENT		COMMODITY_MASTER_TAX	CODE	IDENTIFICATION	IAPRCPM	PPM_TAX_CODE	CHAR	2	PM056	PPM-TAX-CODE	2	COMMODITY MASTER TAX CODE
		PURCHASE_DOCUMENT		HEADER	KEY	IDENTIFICATION					POA02	PPH-KEY-CODE	1	PURCHASE ORDER HEADER KEY CODE
		PURCHASE_DOCUMENT		HEADER	NUMBER	IDENTIFICATION					POA04	PPH-NUMBER	7	PURCHASE ORDER HEADER NUMBER
		PURCHASE_DOCUMENT		HEADER_DIGIT_1	NUMBER	IDENTIFICATION					POA06	PPH-NUMBER-1	1	PURCHASE ORDER HEADER NUMBER DIGIT ONE
		PURCHASE_DOCUMENT		HEADER_DELETE	CODE	IDENTIFICATION	IAPRCPH	PPH_DELETE_FLAG	CHAR	1	POA19	PPH-DELETE-FLAG	1	PURCHASE ORDER HEADER DELETE FLAG
		PURCHASE_DOCUMENT		HEADER_DELETE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_DELETE_FLAG	CHAR	1	POA19	PPH-DELETE-FLAG	1	PURCHASE ORDER HEADER DELETE FLAG
		PURCHASE_DOCUMENT		HEADER_FREEZE	FLAG	IDENTIFICATION	IAPRCPH	PPH_FREEZE_FLAG	CHAR	1	POA20	PPH-FREEZE-FLAG	1	PURCHASE ORDER HEADER FREEZE FLAG
		PURCHASE_DOCUMENT		HEADER_FREEZE	FLAG	IDENTIFICATION	IAPRCPH_0	PPH_FREEZE_FLAG	CHAR	1	POA20	PPH-FREEZE-FLAG	1	PURCHASE ORDER HEADER FREEZE FLAG
		PURCHASE_DOCUMENT		HEADER_IN_PROCESS	FLAG	IDENTIFICATION	IAPRCPH	PPH_IN_PROCESS_FLAG	CHAR	1	POA21	PPH-IN-PROCESS-FLAG	1	PURCHASE ORDER HEADER IN PROCESS FLAG
		PURCHASE_DOCUMENT		HEADER_IN_PROCESS	FLAG	IDENTIFICATION	IAPRCPH_0	PPH_IN_PROCESS_FLAG	CHAR	1	POA21	PPH-IN-PROCESS-FLAG	1	PURCHASE ORDER HEADER IN PROCESS FLAG
		PURCHASE_DOCUMENT		HEADER_VENDOR	NUMBER	IDENTIFICATION	IAPRCPH	PPH_VENDOR_NO	CHAR	11	POA34	PPH-VENDOR-NO	11	PURCHASE ORDER HEADER VENDOR NUMBER
		PURCHASE_DOCUMENT		HEADER_VENDOR	NUMBER	IDENTIFICATION	IAPRCPH_0	PPH_VENDOR_NO	CHAR	11	POA34	PPH-VENDOR-NO	11	PURCHASE ORDER HEADER VENDOR NUMBER
		PURCHASE_DOCUMENT		HEADER_TYPE	CODE	IDENTIFICATION	IAPRCPH	PPH_TYPE	CHAR	2	POA36	PPH-TYPE	2	PURCHASE ORDER HEADER TYPE
		PURCHASE_DOCUMENT		HEADER_TYPE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_TYPE	CHAR	2	POA36	PPH-TYPE	2	PURCHASE ORDER HEADER TYPE
		PURCHASE_DOCUMENT		HEADER_VENDOR_CURRENCY	CODE	IDENTIFICATION	IAPRCPH	PPH_CURRENCY	CHAR	3	POA38	PPH-CURRENCY	3	
		PURCHASE_DOCUMENT		HEADER_VENDOR_CURRENCY	CODE	IDENTIFICATION	IAPRCPH_0	PPH_CURRENCY	CHAR	3	POA38	PPH-CURRENCY	3	
		PURCHASE_DOCUMENT		HEADER	CENTURY	CHRONOLOGY					POA39	PPH-CENT	2	PO HEADER CENTURY
		PURCHASE_DOCUMENT		HEADER	DATE	CHRONOLOGY					POA40	PPH-DATE	6	PURCHASE ORDER HEADER DATE
		PURCHASE_DOCUMENT		HEADER_BEGIN	CENTURY	CHRONOLOGY					POA41	PPH-START-CENT	2	PO HEADER START CENTURY
		PURCHASE_DOCUMENT		HEADER_BEGIN	DATE	CHRONOLOGY					POA42	PPH-START-DATE	6	PURCHASE ORDER HEADER START DATE
		PURCHASE_DOCUMENT		HEADER_END	CENTURY	CHRONOLOGY					POA43	PPH-END-CENT	2	PO HEADER END CENTURY
		PURCHASE_DOCUMENT		HEADER_END	DATE	CHRONOLOGY					POA44	PPH-END-DATE	6	PURCHASE ORDER HEADER END DATE
		PURCHASE_DOCUMENT		HEADER_INVOICED	AMOUNT	MEASUREMENT	IAPRCPH	PPH_INVOICED_AMT	NUMBER	22	POA46	PPH-INVOICED-AMT	6	PURCHASE ORDER HEADER INVOICED AMOUNT
		PURCHASE_DOCUMENT		HEADER_INVOICED	AMOUNT	MEASUREMENT	IAPRCPH_0	PPH_INVOICED_AMT	NUMBER	22	POA46	PPH-INVOICED-AMT	6	PURCHASE ORDER HEADER INVOICED AMOUNT
		PURCHASE_DOCUMENT		HEADER_INVOICED_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPH	PPH_INV_AMT_PLUS_TAX	NUMBER	22	POA47	PPH-INV-AMT-PLUS-TAX	6	PO HEADER INVOICE AMOUNT PLUS TAX
		PURCHASE_DOCUMENT		HEADER_INVOICED_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPH_0	PPH_INV_AMT_PLUS_TAX	NUMBER	22	POA47	PPH-INV-AMT-PLUS-TAX	6	PO HEADER INVOICE AMOUNT PLUS TAX

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		PURCHASE_DOCUMENT		HEADER_TOTAL	AMOUNT	MEASUREMENT	IAPRCPH	PPH_TOTAL_AMT	NUMBER	22	POA48	PPH-TOTAL-AMT	6	PURCHASE ORDER HEADER TOTAL AMOUNT
		PURCHASE_DOCUMENT		HEADER_TOTAL	AMOUNT	MEASUREMENT	IAPRCPH_0	PPH_TOTAL_AMT	NUMBER	22	POA48	PPH-TOTAL-AMT	6	PURCHASE ORDER HEADER TOTAL AMOUNT
		PURCHASE_DOCUMENT		HEADER_TOTAL_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPH	PPH_TOTAL_PLUS_TAX	NUMBER	22	POA49	PPH-TOTAL-PLUS-TAX	6	PURCHASE ORDER HEADER TOTAL PLUS TAX
		PURCHASE_DOCUMENT		HEADER_TOTAL_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPH_0	PPH_TOTAL_PLUS_TAX	NUMBER	22	POA49	PPH-TOTAL-PLUS-TAX	6	PURCHASE ORDER HEADER TOTAL PLUS TAX
		PURCHASE_DOCUMENT		HEADER_PRINT	FLAG	IDENTIFICATION	IAPRCPH	PPH_PRINT_CODE	CHAR	1	POA50	PPH-PRINT-CODE	1	PURCHASE ORDER HEADER PRINT CODE
		PURCHASE_DOCUMENT		HEADER_PRINT	FLAG	IDENTIFICATION	IAPRCPH_0	PPH_PRINT_CODE	CHAR	1	POA50	PPH-PRINT-CODE	1	PURCHASE ORDER HEADER PRINT CODE
		PURCHASE_DOCUMENT		HEADER_LAST_PRINTED	DATE	CHRONOLOGY	IAPRCPH	PPH_DATE_LAST_PRINTED	DATE	7	POA52	PPH-DATE-LAST-PRINTED	6	DATE PURCHASE ORDER HEADER LAST PRINTED
		PURCHASE_DOCUMENT		HEADER_LAST_PRINTED	DATE	CHRONOLOGY	IAPRCPH_0	PPH_DATE_LAST_PRINTED	DATE	7	POA52	PPH-DATE-LAST-PRINTED	6	DATE PURCHASE ORDER HEADER LAST PRINTED
		PURCHASE_DOCUMENT		HEADER	DATE	CHRONOLOGY	IAPRCPH	PPH_CDT	DATE	7	POA54	PPH-CDT	8	
		PURCHASE_DOCUMENT		HEADER	DATE	CHRONOLOGY	IAPRCPH_0	PPH_CDT	DATE	7	POA54	PPH-CDT	8	
		PURCHASE_DOCUMENT		HEADER_START	DATE	CHRONOLOGY	IAPRCPH	PPH_START_CDT	DATE	7	POA55	PPH-START-CDT	8	
		PURCHASE_DOCUMENT		HEADER_START	DATE	CHRONOLOGY	IAPRCPH_0	PPH_START_CDT	DATE	7	POA55	PPH-START-CDT	8	
		PURCHASE_DOCUMENT		HEADER_END	DATE	CHRONOLOGY	IAPRCPH	PPH_END_CDT	DATE	7	POA56	PPH-END-CDT	8	
		PURCHASE_DOCUMENT		HEADER_END	DATE	CHRONOLOGY	IAPRCPH_0	PPH_END_CDT	DATE	7	POA56	PPH-END-CDT	8	
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_DUE	DAYS	CHRONOLOGY	IAPRCPH	PPH_DISC_DUE_DAYS	CHAR	3	POA60	PPH-DISC-DUE-DAYS	3	PURCHASE ORDER HEADER DISCOUNT DUE DAYS
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_DUE	DAYS	CHRONOLOGY	IAPRCPH_0	PPH_DISC_DUE_DAYS	CHAR	3	POA60	PPH-DISC-DUE-DAYS	3	PURCHASE ORDER HEADER DISCOUNT DUE DAYS
		PURCHASE_DOCUMENT		HEADER_DISCOUNT	PERCENT	MEASUREMENT	IAPRCPH	PPH_DISC_PERC	NUMBER	22	POA62	PPH-DISC-PERC	3	PURCHASE ORDER HEADER DISCOUNT PERCENT
		PURCHASE_DOCUMENT		HEADER_DISCOUNT	PERCENT	MEASUREMENT	IAPRCPH_0	PPH_DISC_PERC	NUMBER	22	POA62	PPH-DISC-PERC	3	PURCHASE ORDER HEADER DISCOUNT PERCENT
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_INDICATOR	CODE	IDENTIFICATION	IAPRCPH	PPH_DISC_IND	CHAR	1	POA64	PPH-DISC-IND	1	PURCHASE ORDER HEADER DISCOUNT INDICATOR
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_INDICATOR	CODE	IDENTIFICATION	IAPRCPH_0	PPH_DISC_IND	CHAR	1	POA64	PPH-DISC-IND	1	PURCHASE ORDER HEADER DISCOUNT INDICATOR
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_PAY	DAYS	CHRONOLOGY	IAPRCPH	PPH_DISC_PAY_DAYS	CHAR	3	POA66	PPH-DISC-PAY-DAYS	3	PURCHASE ORDER HEADER DISCOUNT PAY DAYS
		PURCHASE_DOCUMENT		HEADER_DISCOUNT_PAY	DAYS	CHRONOLOGY	IAPRCPH_0	PPH_DISC_PAY_DAYS	CHAR	3	POA66	PPH-DISC-PAY-DAYS	3	PURCHASE ORDER HEADER DISCOUNT PAY DAYS
		PURCHASE_DOCUMENT		HEADER_FREIGHT_TERMS	CODE	IDENTIFICATION	IAPRCPH	PPH_FREIGHT_TERMS	CHAR	2	POA68	PPH-FREIGHT-TERMS	2	PURCHASE ORDER HEADER FREIGHT TERMS
		PURCHASE_DOCUMENT		HEADER_FREIGHT_TERMS	CODE	IDENTIFICATION	IAPRCPH_0	PPH_FREIGHT_TERMS	CHAR	2	POA68	PPH-FREIGHT-TERMS	2	PURCHASE ORDER HEADER FREIGHT TERMS
		PURCHASE_DOCUMENT		HEADER_ROUTE	CODE	IDENTIFICATION	IAPRCPH	PPH_ROUTE_CODE	CHAR	2	POA69	PPH-ROUTE-CODE	2	PURCHASE ORDER HEADER ROUTE CODE
		PURCHASE_DOCUMENT		HEADER_ROUTE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_ROUTE_CODE	CHAR	2	POA69	PPH-ROUTE-CODE	2	PURCHASE ORDER HEADER ROUTE CODE
		PURCHASE_DOCUMENT		HEADER_EXPECTED_DELIVERY	DATE	CHRONOLOGY					POA70	PPH-EXP-DELVY-DATE	6	PURCHASE ORDER HEADER EXPECTED DELIVERY DATE
		PURCHASE_DOCUMENT		HEADER_BUYER	CODE	IDENTIFICATION	IAPRCPH	PPH_BUYER_CODE	CHAR	3	POA72	PPH-BUYER-CODE	3	PURCHASE ORDER HEADER BUYER CODE
		PURCHASE_DOCUMENT		HEADER_BUYER	CODE	IDENTIFICATION	IAPRCPH_0	PPH_BUYER_CODE	CHAR	3	POA72	PPH-BUYER-CODE	3	PURCHASE ORDER HEADER BUYER CODE
		PURCHASE_DOCUMENT		HEADER_BUYER_PHONE	CODE	IDENTIFICATION	IAPRCPH	PPH_BUYER_PHONE_CODE	CHAR	3	POA74	PPH-BUYER-PHONE-CODE	3	PURCHASE ORDER HEADER BUYER PHONE CODE
		PURCHASE_DOCUMENT		HEADER_BUYER_PHONE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_BUYER_PHONE_CODE	CHAR	3	POA74	PPH-BUYER-PHONE-CODE	3	PURCHASE ORDER HEADER BUYER PHONE CODE
		PURCHASE_DOCUMENT		HEADER_EXPECTED_DELIVERY	CENTURY	CHRONOLOGY					POA75	PPH-EXP-DELVY-CENT	2	PO HEADER EXPECTED DELIVERY CENTURY
		PURCHASE_DOCUMENT		HEADER_EXPECTED_DELIVERY	DATE	CHRONOLOGY	IAPRCPH	PPH_EXP_DELVY_CDT	DATE	7	POA76	PPH-EXP-DELVY-CDT	8	
		PURCHASE_DOCUMENT		HEADER_EXPECTED_DELIVERY	DATE	CHRONOLOGY	IAPRCPH_0	PPH_EXP_DELVY_CDT	DATE	7	POA76	PPH-EXP-DELVY-CDT	8	
		PURCHASE_DOCUMENT		HEADER_QUOTE	DATE	CHRONOLOGY	IAPRCPH	PPH_QUOTE_DATE	DATE	7	POA78	PPH-QUOTE-DATE	6	PURCHASE ORDER HEADER QUOTE DATE
		PURCHASE_DOCUMENT		HEADER_QUOTE	DATE	CHRONOLOGY	IAPRCPH_0	PPH_QUOTE_DATE	DATE	7	POA78	PPH-QUOTE-DATE	6	PURCHASE ORDER HEADER QUOTE DATE
		PURCHASE_DOCUMENT		HEADER_QUOTE_REFERENCE	CODE	IDENTIFICATION	IAPRCPH	PPH_QUOTE_REFERENCE	VARCHAR2	20	POA80	PPH-QUOTE-REFERENCE	20	PURCHASE ORDER HEADER QUOTE REFERENCE
		PURCHASE_DOCUMENT		HEADER_QUOTE_REFERENCE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_QUOTE_REFERENCE	VARCHAR2	20	POA80	PPH-QUOTE-REFERENCE	20	PURCHASE ORDER HEADER QUOTE REFERENCE
		PURCHASE_DOCUMENT		HEADER_CHANGE_ORDER	DATE	CHRONOLOGY	IAPRCPH	PPH_CH_ORD_DATE	DATE	7	POA82	PPH-CH-ORD-DATE	6	PURCHASE ORDER HEADER CHANGE ORDER DATE
		PURCHASE_DOCUMENT		HEADER_CHANGE_ORDER	DATE	CHRONOLOGY	IAPRCPH_0	PPH_CH_ORD_DATE	DATE	7	POA82	PPH-CH-ORD-DATE	6	PURCHASE ORDER HEADER CHANGE ORDER DATE
		PURCHASE_DOCUMENT		HEADER_CHANGE_ORDER	NUMBER	IDENTIFICATION	IAPRCPH	PPH_CH_ORD_NO	CHAR	2	POA84	PPH-CH-ORD-NO	2	PURCHASE ORDER HEADER CHANGE ORDER NUMBER
		PURCHASE_DOCUMENT		HEADER_CHANGE_ORDER	NUMBER	IDENTIFICATION	IAPRCPH_0	PPH_CH_ORD_NO	CHAR	2	POA84	PPH-CH-ORD-NO	2	PURCHASE ORDER HEADER CHANGE ORDER NUMBER
		PURCHASE_DOCUMENT		HEADER_TRACKING_STATUS	CODE	IDENTIFICATION	IAPRCPH	PPH_TRACK_STATUS	CHAR	1	POA85	PPH-TRACK-STATUS	1	PURCHASE ORDER HEADER TRACKING STATUS
		PURCHASE_DOCUMENT		HEADER_TRACKING_STATUS	CODE	IDENTIFICATION	IAPRCPH_0	PPH_TRACK_STATUS	CHAR	1	POA85	PPH-TRACK-STATUS	1	PURCHASE ORDER HEADER TRACKING STATUS
		PURCHASE_DOCUMENT		HEADER_REFERENCE	NUMBER	IDENTIFICATION	IAPRCPH	PPH_REFERENCE	CHAR	7	POA86	PPH-REFERENCE	7	PURCHASE ORDER HEADER REFERENCE NUMBER
		PURCHASE_DOCUMENT		HEADER_REFERENCE	NUMBER	IDENTIFICATION	IAPRCPH_0	PPH_REFERENCE	CHAR	7	POA86	PPH-REFERENCE	7	PURCHASE ORDER HEADER REFERENCE NUMBER
		PURCHASE_DOCUMENT		HEADER	FISCAL_YEAR	CHRONOLOGY	IAPRCPH	PPH_FISCAL_YEAR	CHAR	2	POA88	PPH-FISCAL-YEAR	2	PURCHASE ORDER HEADER FISCAL YEAR
		PURCHASE_DOCUMENT		HEADER	FISCAL_YEAR	CHRONOLOGY	IAPRCPH_0	PPH_FISCAL_YEAR	CHAR	2	POA88	PPH-FISCAL-YEAR	2	PURCHASE ORDER HEADER FISCAL YEAR
		PURCHASE_DOCUMENT		HEADER_CAMPUS	CODE	IDENTIFICATION	IAPRCPH	PPH_CAMPUS	CHAR	2	POA90	PPH-CAMPUS	2	PURCHASE ORDER HEADER CAMPUS
		PURCHASE_DOCUMENT		HEADER_CAMPUS	CODE	IDENTIFICATION	IAPRCPH_0	PPH_CAMPUS	CHAR	2	POA90	PPH-CAMPUS	2	PURCHASE ORDER HEADER CAMPUS
		PURCHASE_DOCUMENT		HEADER_DIVISION	CODE	IDENTIFICATION	IAPRCPH	PPH_DIV	CHAR	2	POA92	PPH-DIV	2	PURCHASE ORDER HEADER DIVISION CODE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE	
		PURCHASE_DOCUMENT		HEADER_DIVISION	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_DIV	CHAR		2	POA92	PPH-DIV	2	PURCHASE ORDER HEADER DIVISION CODE
		PURCHASE_DOCUMENT		HEADER_SCHOOL	..CODE	IDENTIFICATION	IAPRCPH	PPH_SCHOOL	CHAR		2	POA94	PPH-SCHOOL	2	PURCHASE ORDER HEADER SCHOOL CODE
		PURCHASE_DOCUMENT		HEADER_SCHOOL	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_SCHOOL	CHAR		2	POA94	PPH-SCHOOL	2	PURCHASE ORDER HEADER SCHOOL CODE
		PURCHASE_DOCUMENT		HEADER_DEPARTMENT	..CODE	IDENTIFICATION	IAPRCPH	PPH_DEPT	CHAR		5	POA96	PPH-DEPT	5	PURCHASE ORDER HEADER DEPARTMENT CODE
		PURCHASE_DOCUMENT		HEADER_DEPARTMENT	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_DEPT	CHAR		5	POA96	PPH-DEPT	5	PURCHASE ORDER HEADER DEPARTMENT CODE
		PURCHASE_DOCUMENT		HEADER_AUTHORIZATION_1	..CODE	IDENTIFICATION	IAPRCPH	PPH_AUTH_ID_1	CHAR		9	POB00	PPH-AUTH-ID-1	9	PURCHASE ORDER HEADER FIRST AUTHORIZATION NUMBER
		PURCHASE_DOCUMENT		HEADER_AUTHORIZATION_1	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_AUTH_ID_1	CHAR		9	POB00	PPH-AUTH-ID-1	9	PURCHASE ORDER HEADER FIRST AUTHORIZATION NUMBER
		PURCHASE_DOCUMENT		HEADER_AUTHORIZATION_2	..CODE	IDENTIFICATION	IAPRCPH	PPH_AUTH_ID_2	CHAR		9	POB02	PPH-AUTH-ID-2	9	PURCHASE ORDER HEADER SECOND AUTHORIZATION NUMBER
		PURCHASE_DOCUMENT		HEADER_AUTHORIZATION_2	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_AUTH_ID_2	CHAR		9	POB02	PPH-AUTH-ID-2	9	PURCHASE ORDER HEADER SECOND AUTHORIZATION NUMBER
		PURCHASE_DOCUMENT		HEADER_DEPARTMENT_CONTACT	..NAME	TEXT	IAPRCPH	PPH_DEPT_CONTACT	VARCHAR2		20	POB04	PPH-DEPT-CONTACT	20	PURCHASE ORDER HEADER DEPARTMENT CONTACT
		PURCHASE_DOCUMENT		HEADER_DEPARTMENT_CONTACT	..NAME	TEXT	IAPRCPH_0	PPH_DEPT_CONTACT	VARCHAR2		20	POB04	PPH-DEPT-CONTACT	20	PURCHASE ORDER HEADER DEPARTMENT CONTACT
		PURCHASE_DOCUMENT		HEADER_SHIPTO	..NAME	TEXT	IAPRCPH	PPH_SHIP_NAME	VARCHAR2		30	POB06	PPH-SHIP-NAME	30	PURCHASE ORDER HEADER SHIP TO NAME
		PURCHASE_DOCUMENT		HEADER_SHIPTO	..NAME	TEXT	IAPRCPH_0	PPH_SHIP_NAME	VARCHAR2		30	POB06	PPH-SHIP-NAME	30	PURCHASE ORDER HEADER SHIP TO NAME
		PURCHASE_DOCUMENT		HEADER_SHIPTO1	..ADDRESS	TEXT	IAPRCPH	PPH_SHIP_ADD1	VARCHAR2		30	POB08	PPH-SHIP-ADD1	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE ONE
		PURCHASE_DOCUMENT		HEADER_SHIPTO1	..ADDRESS	TEXT	IAPRCPH_0	PPH_SHIP_ADD1	VARCHAR2		30	POB08	PPH-SHIP-ADD1	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE ONE
		PURCHASE_DOCUMENT		HEADER_SHIPTO2	..ADDRESS	TEXT	IAPRCPH	PPH_SHIP_ADD2	VARCHAR2		30	POB12	PPH-SHIP-ADD2	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE TWO
		PURCHASE_DOCUMENT		HEADER_SHIPTO2	..ADDRESS	TEXT	IAPRCPH_0	PPH_SHIP_ADD2	VARCHAR2		30	POB12	PPH-SHIP-ADD2	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE TWO
		PURCHASE_DOCUMENT		HEADER_SHIPTO3	..ADDRESS	TEXT	IAPRCPH	PPH_SHIP_ADD3	VARCHAR2		30	POB14	PPH-SHIP-ADD3	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE THREE
		PURCHASE_DOCUMENT		HEADER_SHIPTO3	..ADDRESS	TEXT	IAPRCPH_0	PPH_SHIP_ADD3	VARCHAR2		30	POB14	PPH-SHIP-ADD3	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE THREE
		PURCHASE_DOCUMENT		HEADER_SHIPTO4	..ADDRESS	TEXT	IAPRCPH	PPH_SHIP_ADD4	VARCHAR2		30	POB16	PPH-SHIP-ADD4	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE FOUR
		PURCHASE_DOCUMENT		HEADER_SHIPTO4	..ADDRESS	TEXT	IAPRCPH_0	PPH_SHIP_ADD4	VARCHAR2		30	POB16	PPH-SHIP-ADD4	30	PURCHASE ORDER HEADER SHIP TO ADDRESS LINE FOUR
		PURCHASE_DOCUMENT		HEADER_SHIPTO_CITY	..ADDRESS	TEXT	IAPRCPH	PPH_SHIP_CITY	VARCHAR2		13	POB18	PPH-SHIP-CITY	13	PURCHASE ORDER HEADER SHIP TO CITY
		PURCHASE_DOCUMENT		HEADER_SHIPTO_CITY	..ADDRESS	TEXT	IAPRCPH_0	PPH_SHIP_CITY	VARCHAR2		13	POB18	PPH-SHIP-CITY	13	PURCHASE ORDER HEADER SHIP TO CITY
		PURCHASE_DOCUMENT		HEADER_SHIPTO_STATE	..CODE	IDENTIFICATION	IAPRCPH	PPH_SHIP_STATE	CHAR		2	POB20	PPH-SHIP-STATE	2	PURCHASE ORDER HEADER SHIP TO STATE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_STATE	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_SHIP_STATE	CHAR		2	POB20	PPH-SHIP-STATE	2	PURCHASE ORDER HEADER SHIP TO STATE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_COUNTRY	..CODE	IDENTIFICATION	IAPRCPH	PPH_SHIP_COUNTRY	CHAR		3	POB22	PPH-SHIP-COUNTRY	3	PURCHASE ORDER HEADER SHIP TO COUNTRY
		PURCHASE_DOCUMENT		HEADER_SHIPTO_COUNTRY	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_SHIP_COUNTRY	CHAR		3	POB22	PPH-SHIP-COUNTRY	3	PURCHASE ORDER HEADER SHIP TO COUNTRY
		PURCHASE_DOCUMENT		HEADER_SHIPTO_ZIP	..CODE	IDENTIFICATION	IAPRCPH	PPH_SHIP_ZIP	CHAR		9	POB24	PPH-SHIP-ZIP	9	PURCHASE ORDER HEADER SHIP TO ZIP CODE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_ZIP	..CODE	IDENTIFICATION	IAPRCPH_0	PPH_SHIP_ZIP	CHAR		9	POB24	PPH-SHIP-ZIP	9	PURCHASE ORDER HEADER SHIP TO ZIP CODE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_ZIP_DIGITS_1_5	..CODE	IDENTIFICATION						POB26	PPH-SHIP-ZIP-5	5	PURCHASE ORDER HEADER SHIP TO ZIP CODE CHARACTERS ONE THRU FIVE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_ZIP_DIGITS_6_9	..CODE	IDENTIFICATION						POB28	PPH-SHIP-ZIP-4	4	PURCHASE ORDER HEADER SHIP TO ZIP CODE CHARACTERS SIX THRU NINE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE	..NUMBER	IDENTIFICATION	IAPRCPH	PPH_SHIP_PHONE	VARCHAR2		14	POB30	PPH-SHIP-PHONE	14	PURCHASE ORDER HEADER SHIP TO FOURTEEN DIGIT PHONE NUMBER
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE	..NUMBER	IDENTIFICATION	IAPRCPH_0	PPH_SHIP_PHONE	VARCHAR2		14	POB30	PPH-SHIP-PHONE	14	PURCHASE ORDER HEADER SHIP TO FOURTEEN DIGIT PHONE NUMBER
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE_AREA	..CODE	IDENTIFICATION						POB32	PPH-SHIP-PHONE-AC	3	PURCHASE ORDER HEADER SHIP TO PHONE NUMBER AREA CODE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE_DIGITS_1_7	..NUMBER	IDENTIFICATION						POB33	PPH-SHIP-PHONE-7	7	PURCHASE ORDER HEADER SHIP TO SEVEN DIGIT PHONE NUMBER
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE_DIGITS_1_3	..NUMBER	IDENTIFICATION						POB34	PPH-SHIP-PHONE-1-3	3	PURCHASE ORDER HEADER SHIP TO PHONE NUMBER DIGITS ONE THRU THREE
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE_DIGITS_4_7	..NUMBER	IDENTIFICATION						POB36	PPH-SHIP-PHONE-4-7	4	PURCHASE ORDER HDR SHIP TO PHONE NUMBER DIGITS FOUR THRU SEVEN
		PURCHASE_DOCUMENT		HEADER_SHIPTO_PHONE_EXTENSION	..NUMBER	IDENTIFICATION						POB38	PPH-SHIP-PHONE-EXT	4	PURCHASE ORDER HEADER SHIP TO PHONE NUMBER EXTENSION
		PURCHASE_DOCUMENT		HEADER_ACCOUNTING	..FISCAL_YEAR	CHRONOLOGY						POB40	PHA-FY	2	PURCHASE ORDER HEADER ACCOUNTING FISCAL YEAR
		PURCHASE_DOCUMENT		HEADER_ACCOUNTING_CAMPUS	..CODE	IDENTIFICATION						POB41	PHA-CC	2	PURCHASE ORDER HEADER ACCOUNTING CAMPUS CODE
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_10_DIGIT	..NUMBER	IDENTIFICATION						POB44	PHA-ACCT	10	PURCHASE ORDER HEADER ACCOUNTIN TEN DIGIT ACCOUNT
		PURCHASE_DOCUMENT		HEADER_ACCOUNT	..PERCENT	MEASUREMENT	IAPRCHA	PHA_ACCT_PERCENT	NUMBER		22	POB46	PHA-ACCT-PERCENT	3	PURCHASE ORDER HEADER ACCOUNTING ACCOUNT PERCENT
		PURCHASE_DOCUMENT		HEADER_ACCOUNT	..AMOUNT	MEASUREMENT	IAPRCHA	PHA_ACCT_AMOUNT	NUMBER		22	POB48	PHA-ACCT-AMOUNT	6	PURCHASE ORDER HEADER ACCOUNTING ACCOUNT AMOUNT
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_VOUCHERED	..AMOUNT	MEASUREMENT	IAPRCHA	PHA_ACCT_AMT_VCHRD	NUMBER		22	POB49	PHA-ACCT-AMT-VCHRD	6	PURCHASE ORDER HEADER ACCOUNTING ACCOUNT AMOUNT VOUCHERED
		PURCHASE_DOCUMENT		HEADER_ACCOUNTING_FEDERAL	..FISCAL_YEAR	CHRONOLOGY						POB50	PHA-FED-FY	2	PURCHASE ORDER HEADER ACCOUNTING FED FISCAL YEAR
		PURCHASE_DOCUMENT		HEADER_ACCOUNTING_FEDERAL_CAMPUS	..CODE	IDENTIFICATION						POB51	PHA-FED-CC	2	PURCHASE ORDER HEADER ACCOUNTING FED CAMPUS CODE
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_FEED_BEGIN	..DATE	CHRONOLOGY	IAPRCPH	PPH_FED_START_DATE	DATE		7	POB80	PPH-FED-START-DATE	6	PURCHASE ORDER HEADER FED START DATE
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_FEED_BEGIN	..DATE	CHRONOLOGY	IAPRCPH_0	PPH_FED_START_DATE	DATE		7	POB80	PPH-FED-START-DATE	6	PURCHASE ORDER HEADER FED START DATE
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_FEED_END	..DATE	CHRONOLOGY	IAPRCPH	PPH_FED_END_DATE	DATE		7	POB82	PPH-FED-END-DATE	6	PURCHASE ORDER HEADER FED END DATE
		PURCHASE_DOCUMENT		HEADER_ACCOUNT_FEED_END	..DATE	CHRONOLOGY	IAPRCPH_0	PPH_FED_END_DATE	DATE		7	POB82	PPH-FED-END-DATE	6	PURCHASE ORDER HEADER FED END DATE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE	
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FEED_CURRENCY	CODE	IDENTIFICATION	IAPRCPH	PPH_FED_CURRENCY	CHAR		3POB83	PPH-FED-CURRENCY	3	PURCHASE ORDER HEADER FED CURRENCY CODE	
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FEED_CURRENCY	CODE	IDENTIFICATION	IAPRCPH_0	PPH_FED_CURRENCY	CHAR		3POB83	PPH-FED-CURRENCY	3	PURCHASE ORDER HEADER FED CURRENCY CODE	
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FEED	CODE	IDENTIFICATION	IAPRCPH	PPH_FED_FLAG	CHAR		1POB84	PPH-FED-FLAG	1	PURCHASE ORDER HEADER FED FLAG	
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FEED	CODE	IDENTIFICATION	IAPRCPH_0	PPH_FED_FLAG	CHAR		1POB84	PPH-FED-FLAG	1	PURCHASE ORDER HEADER FED FLAG	
			PURCHASE_DOCUMENT	HEADER_ACCOUNTING_FEDERAL_ACCOUNT_10_DIGIT	NUMBER	IDENTIFICATION						POB86	PHA-FED-ACCOUNT	10	PURCHASE ORDER HEADER ACCOUNTING FED TEN DIGIT ACCOUNT
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FEED	AMOUNT	MEASUREMENT	IAPRCHA	PHA_FED_AMT	NUMBER		22	POB87	PHA-FED-AMT	6	PURCHASE ORDER HEADER ACCOUNTING FED ACCOUNT AMOUNT
			PURCHASE_DOCUMENT	HEADER_CREATE	CENTURY	CHRONOLOGY						POB94	PPH-DATE-CREATED-CENT	2	PO HEADER CREATE CENTURY
			PURCHASE_DOCUMENT	HEADER_CREATE	DATE	CHRONOLOGY	IAPRCPH	PPH_DATE_CREATED_CDT	DATE		7	POB95	PPH-DATE-CREATED-CDT	8	
			PURCHASE_DOCUMENT	HEADER_CREATE	DATE	CHRONOLOGY	IAPRCPH_0	PPH_DATE_CREATED_CDT	DATE		7	POB95	PPH-DATE-CREATED-CDT	8	
			PURCHASE_DOCUMENT	HEADER_OPERATOR	CODE	IDENTIFICATION	IAPRCPH	PPH_OPERATOR_ID	CHAR		4	POB96	PPH-OPERATOR-ID	4	PURCHASE ORDER HEADER OPERATOR ID
			PURCHASE_DOCUMENT	HEADER_OPERATOR	CODE	IDENTIFICATION	IAPRCPH_0	PPH_OPERATOR_ID	CHAR		4	POB96	PPH-OPERATOR-ID	4	PURCHASE ORDER HEADER OPERATOR ID
			PURCHASE_DOCUMENT	HEADER_SOURCE_CREATE	CODE	IDENTIFICATION	IAPRCPH	PPH_SOURCE_CREATED	CHAR		1	POB97	PPH-SOURCE-CREATED	1	PURCHASE ORDER HEADER SOURCE CREATED CODE
			PURCHASE_DOCUMENT	HEADER_SOURCE_CREATE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_SOURCE_CREATED	CHAR		1	POB97	PPH-SOURCE-CREATED	1	PURCHASE ORDER HEADER SOURCE CREATED CODE
			PURCHASE_DOCUMENT	HEADER_CREATE	DATE	CHRONOLOGY						POB98	PPH-DATE-CREATED	6	DATE PURCHASE ORDER HEADER CREATED
			PURCHASE_DOCUMENT	HEADER_CREATE	TIME	CHRONOLOGY						POB99	PPH-TIME-CREATED	6	TIME PURCHASE ORDER HEADER CREATED
			PURCHASE_DOCUMENT	HEADER_PRINT_INDICATOR	FLAG	IDENTIFICATION	IAPRCPH	PPH_HAS_BEEN_PRINTED	CHAR		1	POC00	PPH-HAS-BEEN-PRINTED	1	PURCHASE ORDER HEADER HAS BEEN PRINTED
			PURCHASE_DOCUMENT	HEADER_PRINT_INDICATOR	FLAG	IDENTIFICATION	IAPRCPH_0	PPH_HAS_BEEN_PRINTED	CHAR		1	POC00	PPH-HAS-BEEN-PRINTED	1	PURCHASE ORDER HEADER HAS BEEN PRINTED
			PURCHASE_DOCUMENT	HEADER_ORGANIZATION_UNIT	CODE	IDENTIFICATION	IAPRCPH	PPH_ORG_UNIT	CHAR		1	POC02	PPH-ORG-UNIT	1	PURCHASE ORDER HEADER ORGANIZATION UNIT
			PURCHASE_DOCUMENT	HEADER_ORGANIZATION_UNIT	CODE	IDENTIFICATION	IAPRCPH_0	PPH_ORG_UNIT	CHAR		1	POC02	PPH-ORG-UNIT	1	PURCHASE ORDER HEADER ORGANIZATION UNIT
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_OVER_BUDGET	CODE	IDENTIFICATION	IAPRCPH_1	PPH_AOB	CHAR		1	POC04	PPH-AOB	1	PURCHASE ORDER HEADER ACCOUNT OVER BUDGET CODE
			PURCHASE_DOCUMENT	HEADER_THREE_WAY_MATCH	FLAG	IDENTIFICATION	IAPRCPH	PPH_3_WAY_MATCH	CHAR		1	POC10	PPH-3-WAY-MATCH	1	PURCHASE ORDER HEADER THREE WAY MATCH CODE
			PURCHASE_DOCUMENT	HEADER_THREE_WAY_MATCH	FLAG	IDENTIFICATION	IAPRCPH_0	PPH_3_WAY_MATCH	CHAR		1	POC10	PPH-3-WAY-MATCH	1	PURCHASE ORDER HEADER THREE WAY MATCH CODE
			PURCHASE_DOCUMENT	HEADER_PURPOSE	CODE	IDENTIFICATION	IAPRCPH	PPH_PURPOSE_CODE	CHAR		2	POC12	PPH-PURPOSE-CODE	2	PURCHASE ORDER HEADER PURPOSE CODE
			PURCHASE_DOCUMENT	HEADER_PURPOSE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_PURPOSE_CODE	CHAR		2	POC12	PPH-PURPOSE-CODE	2	PURCHASE ORDER HEADER PURPOSE CODE
			PURCHASE_DOCUMENT	HEADER_APPROVAL_REQUIRED	CODE	IDENTIFICATION	IAPRCPH_2	PPH_REQD_APPROVAL	CHAR		1	POC20	PPH-REQD-APPROVAL	1	PURCHASE ORDER HEADER REQUIRED APPROVAL CODE
			PURCHASE_DOCUMENT	HEADER_APPROVAL_POSTED	FLAG	IDENTIFICATION	IAPRCPH_3	PPH_POST_APPROVAL	CHAR		1	POC30	PPH-POST-APPROVAL	1	PURCHASE ORDER HEADER POSTED APPROVAL CODE
			PURCHASE_DOCUMENT	HEADER_REQUISITION_TRANSFERRED	CODE	IDENTIFICATION	IAPRCPH	PPH_PR_HAS_BEEN_TFRD	CHAR		1	POC38	PPH-PR-HAS-BEEN-TFRD	1	PURCHASE ORDER HEADER REQUISITION HAS BEEN TRANSFERRED
			PURCHASE_DOCUMENT	HEADER_REQUISITION_TRANSFERRED	CODE	IDENTIFICATION	IAPRCPH_0	PPH_PR_HAS_BEEN_TFRD	CHAR		1	POC38	PPH-PR-HAS-BEEN-TFRD	1	PURCHASE ORDER HEADER REQUISITION HAS BEEN TRANSFERRED
			PURCHASE_DOCUMENT	HEADER_ACCOUNT_FUND_SOURCE	NUMBER	IDENTIFICATION	IAPRCPH_4	PPH_SOURCE_OF_FUNDING	CHAR		2	POC40	PPH-SOURCE-OF-FUNDING	2	PURCHASE ORDER HEADER SOURCE OF FUNDING
			PURCHASE_DOCUMENT	HEADER_ARCHIVE	CENTURY	CHRONOLOGY						POC41	PPH-ARCHIVE-CENT	2	PO HEADER ARCHIVE CENTURY
			PURCHASE_DOCUMENT	HEADER_ARCHIVE	DATE	CHRONOLOGY						POC42	PPH-ARCHIVE-DATE	6	PURCHASE ORDER HEADER ARCHIVE-DATE
			PURCHASE_DOCUMENT	HEADER_ARCHIVE	DATE	CHRONOLOGY	IAPRCPH	PPH_ARCHIVE_CDT	DATE		7	POC43	PPH-ARCHIVE-CDT	8	
			PURCHASE_DOCUMENT	HEADER_ARCHIVE	DATE	CHRONOLOGY	IAPRCPH_0	PPH_ARCHIVE_CDT	DATE		7	POC43	PPH-ARCHIVE-CDT	8	
			PURCHASE_DOCUMENT	HEADER_TEXT_TYPE	CODE	IDENTIFICATION	IAPRCPH	PPH_TEXT_TYPE	CHAR		1	POE30	PPH-TEXT-TYPE	1	PURCHASE ORDER HEADER TEXT TYPE
			PURCHASE_DOCUMENT	HEADER_TEXT_TYPE	CODE	IDENTIFICATION	IAPRCPH_0	PPH_TEXT_TYPE	CHAR		1	POE30	PPH-TEXT-TYPE	1	PURCHASE ORDER HEADER TEXT TYPE
			PURCHASE_DOCUMENT	HEADER_TEXT	CODE	IDENTIFICATION	IAPRCPH_5	PPH_TEXT_CODE	CHAR		3	POE35	PPH-TEXT-CODE	3	PURCHASE ORDER HEADER TEXT CODE
			PURCHASE_DOCUMENT	HEADER	TEXT	TEXT	IAPRCPH_6	PPH_TEXT	VARCHAR2		40	POE40	PPH-TEXT	40	PURCHASE ORDER HEADER TEXT
			PURCHASE_DOCUMENT	LINE_REQUISITION_LIQUIDATION	NUMBER	IDENTIFICATION						POF01	PPL-REQ-LIQ-NO	7	PURCHASE ORDER LINE REQUISITION LIQUIDATION NUMBER
			PURCHASE_DOCUMENT	LINE_REQUISITION_LIQUIDATION	FLAG	IDENTIFICATION						POF02	PPL-REQ-LIQ-LINE	3	PURCHASE ORDER LINE REQUISITION LIQUIDATION LINE
			PURCHASE_DOCUMENT	REQUISITION_LINE	FLAG OR CODE	IDENTIFICATION	IAPRCPL	PPL_REQ_LIQ_SW	CHAR		1	POF03	PPL-REQ-LIQ-SW	1	PURCHASE ORDER LINE REQUISITION LIQUIDATION SWITCH
			PURCHASE_DOCUMENT	REQUISITION_LINE	FLAG OR CODE	IDENTIFICATION	IAPRCPL_0	PPL_REQ_LIQ_SW	CHAR		1	POF03	PPL-REQ-LIQ-SW	1	PURCHASE ORDER LINE REQUISITION LIQUIDATION SWITCH
			PURCHASE_DOCUMENT	LINE	DESCRIPTION	TEXT	IAPRCPL_1	PPL_TEXT	VARCHAR2		40	POF04	PPL-TEXT	40	PURCHASE ORDER LINE TEXT
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPL_1	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPL_1	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPL_1	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPL_0	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPL_1	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION	IAPRCPR	PPL_LINE_NO	CHAR		3	POF09	PPL-LINE-NO	3	PURCHASE ORDER LINE
			PURCHASE_DOCUMENT	LINE	NUMBER	IDENTIFICATION						POF10	PPL-LINE-NO-N	3	PURCHASE ORDER LINE NUMBER
			PURCHASE_DOCUMENT	LINE_STATUS	CODE	IDENTIFICATION	IAPRCPL	PPL_STATUS_CODE	CHAR		1	POF32	PPL-STATUS-CODE	1	PURCHASE ORDER LINE STATUS CODE
			PURCHASE_DOCUMENT	LINE_STATUS	CODE	IDENTIFICATION	IAPRCPL_0	PPL_STATUS_CODE	CHAR		1	POF32	PPL-STATUS-CODE	1	PURCHASE ORDER LINE STATUS CODE
			PURCHASE_DOCUMENT	LINE_PROCESSING	CODE	IDENTIFICATION	IAPRCPL	PPL_UPO_CODE	CHAR		1	POF34	PPL-UPO-CODE	1	PURCHASE ORDER LINE UNIT PROCESSING OVERRIDE CODE
			PURCHASE_DOCUMENT	LINE_PROCESSING	CODE	IDENTIFICATION	IAPRCPL_0	PPL_UPO_CODE	CHAR		1	POF34	PPL-UPO-CODE	1	PURCHASE ORDER LINE UNIT PROCESSING OVERRIDE CODE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
			PURCHASE_DOCUMENT	LINE_PRINT	FLAG	IDENTIFICATION	IAPRCPL	PPL_PRINT_LINE	CHAR		1 POF36	PPL-PRINT-LINE		1 PURCHASE ORDER LINE PRINT LINE INDICATOR
			PURCHASE_DOCUMENT	LINE_PRINT	FLAG	IDENTIFICATION	IAPRCPL_0	PPL_PRINT_LINE	CHAR		1 POF36	PPL-PRINT-LINE		1 PURCHASE ORDER LINE PRINT LINE INDICATOR
			PURCHASE_DOCUMENT	LINE_ACCOUNTING	FISCAL_YEAR	CHRONOLOGY					POF38	PLA-FY		2 PURCHASE ORDER LINE ACCOUNTING FISCAL YAR
			PURCHASE_DOCUMENT	LINE_ACCOUNTING_CAMPUS	CODE	IDENTIFICATION					POF39	PLA-CC		2 PURCHASE ORDER LINE ACCOUNTING CAMPUS CODE
			PURCHASE_DOCUMENT	LINE_ACCOUNTING_ACCOUNT_10_DIGIT	NUMBER	IDENTIFICATION					POF40	PLA-ACCT	10	10 PURCHASE ORDER LINE ACCOUNTING TEN DIGIT ACCOUNT
			PURCHASE_DOCUMENT	LINE_ACCOUNT	PERCENT	MEASUREMENT	IAPRCPLA	PLA_ACCT_PERCENT	NUMBER		22 POF41	PLA-ACCT-PERCENT		3 PURCHASE ORDER LINE ACCOUNTING ACCOUNT PERCENT
			PURCHASE_DOCUMENT	LINE_ACCOUNT	AMOUNT	MEASUREMENT	IAPRCPLA	PLA_ACCT_AMOUNT	NUMBER		22 POF42	PLA-ACCT-AMOUNT		6 PURCHASE ORDER LINE ACCOUNTING ACCOUNT AMOUNT
			PURCHASE_DOCUMENT	LINE	QUANTITY	MEASUREMENT	IAPRCPL	PPL_QTY	NUMBER		22 POF44	PPL-QTY		5 PURCHASE ORDER LINE QUANTITY
			PURCHASE_DOCUMENT	LINE	QUANTITY	MEASUREMENT	IAPRCPL_0	PPL_QTY	NUMBER		22 POF44	PPL-QTY		5 PURCHASE ORDER LINE QUANTITY
			PURCHASE_DOCUMENT	LINE_TRADE_DISCOUNT	NUMBER	MEASUREMENT	IAPRCPL	PPL_TRADE_DISC	NUMBER		22 POF46	PPL-TRADE-DISC		3 PURCHASE ORDER LINE TRADE DISCOUNT
			PURCHASE_DOCUMENT	LINE_TRADE_DISCOUNT	NUMBER	MEASUREMENT	IAPRCPL_0	PPL_TRADE_DISC	NUMBER		22 POF46	PPL-TRADE-DISC		3 PURCHASE ORDER LINE TRADE DISCOUNT
			PURCHASE_DOCUMENT	LINE_COMMODITY	CODE	IDENTIFICATION	IAPRCPL	PPL_COMDY_CODE	CHAR		11 POF48	PPL-COMDY-CODE		11 PURCHASE ORDER LINE COMMODITY CODE
			PURCHASE_DOCUMENT	LINE_COMMODITY	CODE	IDENTIFICATION	IAPRCPL_0	PPL_COMDY_CODE	CHAR		11 POF48	PPL-COMDY-CODE		11 PURCHASE ORDER LINE COMMODITY CODE
			PURCHASE_DOCUMENT	LINE_UNIT	PRICE	MEASUREMENT	IAPRCPL	PPL_UNIT_PRICE	NUMBER		22 POF50	PPL-UNIT-PRICE		7 PURCHASE ORDER LINE UNIT PRICE
			PURCHASE_DOCUMENT	LINE_UNIT	PRICE	MEASUREMENT	IAPRCPL_0	PPL_UNIT_PRICE	NUMBER		22 POF50	PPL-UNIT-PRICE		7 PURCHASE ORDER LINE UNIT PRICE
			PURCHASE_DOCUMENT	LINE	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL	PPL_UOM	CHAR		3 POF52	PPL-UOM		3 PURCHASE ORDER LINE UNIT OF MEASURE
			PURCHASE_DOCUMENT	LINE	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL_0	PPL_UOM	CHAR		3 POF52	PPL-UOM		3 PURCHASE ORDER LINE UNIT OF MEASURE
			PURCHASE_DOCUMENT	LINE_EXTENDED	PRICE	MEASUREMENT	IAPRCPL	PPL_EXT_PRICE	NUMBER		22 POF54	PPL-EXT-PRICE		6 PURCHASE ORDER LINE EXTENDED PRICE
			PURCHASE_DOCUMENT	LINE_EXTENDED	PRICE	MEASUREMENT	IAPRCPL_0	PPL_EXT_PRICE	NUMBER		22 POF54	PPL-EXT-PRICE		6 PURCHASE ORDER LINE EXTENDED PRICE
			PURCHASE_DOCUMENT	LINE_RECEIVING_POSTING	CODE	IDENTIFICATION	IAPRCPL	PPL_REC_POST_FLAG	CHAR		1 POF58	PPL-REC-POST-FLAG		1 PURCHASE ORDER LINE RECEIVING POSTING FLAG
			PURCHASE_DOCUMENT	LINE_RECEIVING_POSTING	CODE	IDENTIFICATION	IAPRCPL_0	PPL_REC_POST_FLAG	CHAR		1 POF58	PPL-REC-POST-FLAG		1 PURCHASE ORDER LINE RECEIVING POSTING FLAG
			PURCHASE_DOCUMENT	LINE_RECEIVING	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL	PPL_UOM_RECV	CHAR		3 POF59	PPL-UOM-RECV		3 PURCHASE ORDER LINE RECEIVING UNIT OF MEASURE
			PURCHASE_DOCUMENT	LINE_RECEIVING	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL_0	PPL_UOM_RECV	CHAR		3 POF59	PPL-UOM-RECV		3 PURCHASE ORDER LINE RECEIVING UNIT OF MEASURE
			PURCHASE_DOCUMENT	LINE_RECEIVING	DATE	CHRONOLOGY					POF60	PPL-DATE-RECV		6 PURCHASE ORDER LINE RECEIVING DATE
			PURCHASE_DOCUMENT	DOCUMENT_RECEIVED	CENTURY	CHRONOLOGY					POF61	PPL-DATE-RECV-CENT		2 DOCUMENT RECEIVED CENTURY
			PURCHASE_DOCUMENT	LINE_RECEIVING	QUANTITY	MEASUREMENT	IAPRCPL	PPL_QTY_RECV	NUMBER		22 POF62	PPL-QTY-RECV		5 PURCHASE ORDER LINE RECEIVING QUANTITY
			PURCHASE_DOCUMENT	LINE_RECEIVING	QUANTITY	MEASUREMENT	IAPRCPL_0	PPL_QTY_RECV	NUMBER		22 POF62	PPL-QTY-RECV		5 PURCHASE ORDER LINE RECEIVING QUANTITY
			PURCHASE_DOCUMENT	LINE_RECEIVING	DATE	CHRONOLOGY	IAPRCPL	PPL_DATE_RECV_CDT	DATE		7 POF63	PPL-DATE-RECV-CDT		8
			PURCHASE_DOCUMENT	LINE_RECEIVING	DATE	CHRONOLOGY	IAPRCPL_0	PPL_DATE_RECV_CDT	DATE		7 POF63	PPL-DATE-RECV-CDT		8
			PURCHASE_DOCUMENT	LINE_INVOICE_POSTING	CODE	IDENTIFICATION	IAPRCPL	PPL_INV_POST_FLAG	CHAR		1 POF64	PPL-INV-POST-FLAG		1 PURCHASE ORDER LINE INVOICE POSTING FLAG
			PURCHASE_DOCUMENT	LINE_INVOICE_POSTING	CODE	IDENTIFICATION	IAPRCPL_0	PPL_INV_POST_FLAG	CHAR		1 POF64	PPL-INV-POST-FLAG		1 PURCHASE ORDER LINE INVOICE POSTING FLAG
			PURCHASE_DOCUMENT	LINE_INVOICED	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL	PPL_UOM_INV	CHAR		3 POF65	PPL-UOM-INV		3 PURCHASE ORDER LINE UNIT OF MEASURE INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICED	UNIT_OF_MEASURE	MEASUREMENT	IAPRCPL_0	PPL_UOM_INV	CHAR		3 POF65	PPL-UOM-INV		3 PURCHASE ORDER LINE UNIT OF MEASURE INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICED	DATE	CHRONOLOGY	IAPRCPL	PPL_DATE_INVOICED_CDT	DATE		7 POF66	PPL-DATE-INVOICED-CDT		8
			PURCHASE_DOCUMENT	LINE_INVOICED	DATE	CHRONOLOGY	IAPRCPL_0	PPL_DATE_INVOICED_CDT	DATE		7 POF66	PPL-DATE-INVOICED-CDT		8
			PURCHASE_DOCUMENT	LINE_INVOICED	QUANTITY	MEASUREMENT	IAPRCPL	PPL_QTY_INVOICED	NUMBER		22 POF67	PPL-QTY-INVOICED		5 PURCHASE ORDER LINE QUANTITY INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICED	QUANTITY	MEASUREMENT	IAPRCPL_0	PPL_QTY_INVOICED	NUMBER		22 POF67	PPL-QTY-INVOICED		5 PURCHASE ORDER LINE QUANTITY INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICED	AMOUNT	MEASUREMENT	IAPRCPL	PPL_AMT_INVOICED	NUMBER		22 POF68	PPL-AMT-INVOICED		6 PURCHASE ORDER LINE AMOUNT INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICED	AMOUNT	MEASUREMENT	IAPRCPL_0	PPL_AMT_INVOICED	NUMBER		22 POF68	PPL-AMT-INVOICED		6 PURCHASE ORDER LINE AMOUNT INVOICED
			PURCHASE_DOCUMENT	LINE_INVOICE_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPL	PPL_INV_AMT_PLUS_TAX	NUMBER		22 POF69	PPL-INV-AMT-PLUS-TAX		6 PO LINE INVOICE AMOUNT PLUS TAX
			PURCHASE_DOCUMENT	LINE_INVOICE_PLUS_TAX	AMOUNT	MEASUREMENT	IAPRCPL_0	PPL_INV_AMT_PLUS_TAX	NUMBER		22 POF69	PPL-INV-AMT-PLUS-TAX		6 PO LINE INVOICE AMOUNT PLUS TAX
			PURCHASE_DOCUMENT	LINE_VOUCHERED	QUANTITY	MEASUREMENT	IAPRCPL	PPL_QTY_VCHRD	NUMBER		22 POF70	PPL-QTY-VCHRD		5 PURCHASE ORDER LINE QUANTITY VOUCHERED
			PURCHASE_DOCUMENT	LINE_VOUCHERED	QUANTITY	MEASUREMENT	IAPRCPL_0	PPL_QTY_VCHRD	NUMBER		22 POF70	PPL-QTY-VCHRD		5 PURCHASE ORDER LINE QUANTITY VOUCHERED
			PURCHASE_DOCUMENT	LINE_1	DESCRIPTION	TEXT	IAPRCPL	PPL_DESC_1	VARCHAR2		40 POF72	PPL-DESC-1		40 PURCHASE ORDER LINE DESCRIPTION LINE ONE
			PURCHASE_DOCUMENT	LINE_1	DESCRIPTION	TEXT	IAPRCPL_0	PPL_DESC_1	VARCHAR2		40 POF72	PPL-DESC-1		40 PURCHASE ORDER LINE DESCRIPTION LINE ONE
			PURCHASE_DOCUMENT	INVOICE	DATE	CHRONOLOGY					POF72	PPL-DATE-INVOICED-CDT		8
			PURCHASE_DOCUMENT	LINE_2	DESCRIPTION	TEXT	IAPRCPL	PPL_DESC_2	VARCHAR2		40 POF74	PPL-DESC-2		40 PURCHASE ORDER LINE DESCRIPTION LINE TWO
			PURCHASE_DOCUMENT	LINE_2	DESCRIPTION	TEXT	IAPRCPL_0	PPL_DESC_2	VARCHAR2		40 POF74	PPL-DESC-2		40 PURCHASE ORDER LINE DESCRIPTION LINE TWO
			PURCHASE_DOCUMENT	LINE_ACCOUNTING_FEED	DATE	CHRONOLOGY	IAPRCPL	PPL_FED_ACCTG_DT_LAST	DATE		7 POF75	PPL-FED-ACCTG-DT-LAST		6 DATE PURCHASE ORDER LINE LAST FED TO ACCOUNTING
			PURCHASE_DOCUMENT	LINE_ACCOUNTING_FEED	DATE	CHRONOLOGY	IAPRCPL_0	PPL_FED_ACCTG_DT_LAST	DATE		7 POF75	PPL-FED-ACCTG-DT-LAST		6 DATE PURCHASE ORDER LINE LAST FED TO ACCOUNTING

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEDERAL	.. FISCAL_YEAR	CHRONOLOGY					POF76	PLA-FED-FY	2	PURCHASE ORDER LINE ACCOUNTING FED FISCAL YAR
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEDERAL_CAMPUS	.. CODE	IDENTIFICATION					POF77	PLA-FED-CC	2	PURCHASE ORDER LINE ACCOUNTING FED CAMPUS CODE
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEDERAL_ACCOUNT_10_DIGIT	.. NUMBER	IDENTIFICATION					POF78	PLA-FED-ACCOUNT	10	PURCHASE ORDER LINE ACCOUNTING FED TEN DIGIT ACCOUNT
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEED	.. AMOUNT	MEASUREMENT	IAPRCPLA	PLA_FED_AMOUNT	NUMBER	22	POF80	PLA-FED-AMOUNT	6	PURCHASE ORDER LINE ACCOUNTING FED ACCOUNT AMOUNT
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEED	.. FLAG	IDENTIFICATION	IAPRCPL	PPL_FED_FLAG	CHAR	1	POF82	PPL-FED-FLAG	1	PURCHASE ORDER LINE FED FLAG
			PURCHASE_DOCUMENT	_LINE_ACCOUNTING_FEED	.. FLAG	IDENTIFICATION	IAPRCPL_0	PPL_FED_FLAG	CHAR	1	POF82	PPL-FED-FLAG	1	PURCHASE ORDER LINE FED FLAG
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_CONTROL	.. CODE	IDENTIFICATION					POF84	PPL-MO-CTL-INDIC	1	PURCHASE ORDER LINE MASTER ORDER CONTROL INDICATOR
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_LAST_RELEASE	.. DATE	CHRONOLOGY	IAPRCPL	PPL_MO_DT_LAST_REL	DATE	7	POF85	PPL-MO-DT-LAST-REL	6	PURCHASE ORDER LINE DATE MASTER ORDER LAST RELEASED
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_LAST_RELEASE	.. DATE	CHRONOLOGY	IAPRCPL_0	PPL_MO_DT_LAST_REL	DATE	7	POF85	PPL-MO-DT-LAST-REL	6	PURCHASE ORDER LINE DATE MASTER ORDER LAST RELEASED
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_AVAILABLE	.. QUANTITY	MEASUREMENT	IAPRCPL	PPL_MO_QTY_AVAIL	NUMBER	22	POF86	PPL-MO-QTY-AVAIL	5	PURCHASE ORDER LINE MASTER ORDER QUANTITY AVAILABLE
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_AVAILABLE	.. QUANTITY	MEASUREMENT	IAPRCPL_0	PPL_MO_QTY_AVAIL	NUMBER	22	POF86	PPL-MO-QTY-AVAIL	5	PURCHASE ORDER LINE MASTER ORDER QUANTITY AVAILABLE
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_AVAILABLE	.. AMOUNT	MEASUREMENT	IAPRCPL	PPL_MO_AMT_AVAIL	NUMBER	22	POF88	PPL-MO-AMT-AVAIL	6	PURCHASE ORDER LINE MASTER ORDER AMOUNT AVAILABLE
			PURCHASE_DOCUMENT	_LINE_MASTER_ORDER_AVAILABLE	.. AMOUNT	MEASUREMENT	IAPRCPL_0	PPL_MO_AMT_AVAIL	NUMBER	22	POF88	PPL-MO-AMT-AVAIL	6	PURCHASE ORDER LINE MASTER ORDER AMOUNT AVAILABLE
			PURCHASE_DOCUMENT	_VENDOR_INVENTORY_CATALOG	.. NUMBER	IDENTIFICATION	IAPRCPL	PPL_INVENTORY_NO	CHAR	12	POF90	PPL-INVENTORY-NO	12	PURCHASE ORDER LINE INVENTORY NUMBER
			PURCHASE_DOCUMENT	_VENDOR_INVENTORY_CATALOG	.. NUMBER	IDENTIFICATION	IAPRCPL_0	PPL_INVENTORY_NO	CHAR	12	POF90	PPL-INVENTORY-NO	12	PURCHASE ORDER LINE INVENTORY NUMBER
			PURCHASE_DOCUMENT	_LINE_REQUISITION_REFERENCE	.. NUMBER	IDENTIFICATION	IAPRCPL	PPL_REQ_NO	CHAR	7	POF92	PPL-REQ-NO	7	PURCHASE ORDER LINE REQUISITION REFERENCE NUMBER
			PURCHASE_DOCUMENT	_LINE_REQUISITION_REFERENCE	.. NUMBER	IDENTIFICATION	IAPRCPL_0	PPL_REQ_NO	CHAR	7	POF92	PPL-REQ-NO	7	PURCHASE ORDER LINE REQUISITION REFERENCE NUMBER
			PURCHASE_DOCUMENT	_LINE_VOUCHERED	.. AMOUNT	MEASUREMENT	IAPRCPL	PPL_AMT_VCHR	NUMBER	22	POF94	PPL-AMT-VCHR	6	PURCHASE ORDER LINE AMOUNT VOUCHERED
			PURCHASE_DOCUMENT	_LINE_VOUCHERED	.. AMOUNT	MEASUREMENT	IAPRCPL_0	PPL_AMT_VCHR	NUMBER	22	POF94	PPL-AMT-VCHR	6	PURCHASE ORDER LINE AMOUNT VOUCHERED
			PURCHASE_DOCUMENT	_LINE_VOUCHERED	.. DATE	CHRONOLOGY	IAPRCPL	PPL_DATE_VCHR	DATE	7	POF96	PPL-DATE-VCHR	6	DATE PURCHASE ORDER LINE VOUCHERED
			PURCHASE_DOCUMENT	_LINE_VOUCHERED	.. DATE	CHRONOLOGY	IAPRCPL_0	PPL_DATE_VCHR	DATE	7	POF96	PPL-DATE-VCHR	6	DATE PURCHASE ORDER LINE VOUCHERED
			PURCHASE_DOCUMENT	_LINE_FUNDING_SOURCE_ACCOUNT	.. NUMBER	IDENTIFICATION	IAPRCPL	PPL_SOURCE_OF_FUNDING	CHAR	2	POF97	PPL-SOURCE-OF-FUNDING	2	PURCHASE ORDER LINE SOURCE OF FUNDING
			PURCHASE_DOCUMENT	_LINE_FUNDING_SOURCE_ACCOUNT	.. NUMBER	IDENTIFICATION	IAPRCPL_0	PPL_SOURCE_OF_FUNDING	CHAR	2	POF97	PPL-SOURCE-OF-FUNDING	2	PURCHASE ORDER LINE SOURCE OF FUNDING
			PURCHASE_DOCUMENT	_LINE_PLUS_TAX	.. PRICE	MEASUREMENT	IAPRCPL	PPL_PRICE_PLUS_TAX	NUMBER	22	POF98	PPL-PRICE-PLUS-TAX	6	PURCHASE ORDER LINE PRICE PLUS TAX
			PURCHASE_DOCUMENT	_LINE_PLUS_TAX	.. PRICE	MEASUREMENT	IAPRCPL_0	PPL_PRICE_PLUS_TAX	NUMBER	22	POF98	PPL-PRICE-PLUS-TAX	6	PURCHASE ORDER LINE PRICE PLUS TAX
			PURCHASE_DOCUMENT	_LINE_REQUISITION_LIQUIDATION_REFERENCE	.. NUMBER	IDENTIFICATION	IAPRCPL	PPL_REQ_LIQ_REF	CHAR	10	POF99	PPL-REQ-LIQ-REF	10	PURCHASE ORDER LINE REQUISITION LIQUIDATION REFERENCE
			PURCHASE_DOCUMENT	_LINE_REQUISITION_LIQUIDATION_REFERENCE	.. NUMBER	IDENTIFICATION	IAPRCPL_0	PPL_REQ_LIQ_REF	CHAR	10	POF99	PPL-REQ-LIQ-REF	10	PURCHASE ORDER LINE REQUISITION LIQUIDATION REFERENCE
			PURCHASE_DOCUMENT	_LINE_DISCOUNT	.. CODE	IDENTIFICATION	IAPRCPL	PPL_DISCOUNT_CODE	CHAR	2	POG02	PPL-DISCOUNT-CODE	2	PURCHASE ORDER LINE DISCOUNT CODE
			PURCHASE_DOCUMENT	_LINE_DISCOUNT	.. CODE	IDENTIFICATION	IAPRCPL_0	PPL_DISCOUNT_CODE	CHAR	2	POG02	PPL-DISCOUNT-CODE	2	PURCHASE ORDER LINE DISCOUNT CODE
			PURCHASE_DOCUMENT	_LINE_NOTEPAD	.. FLAG	IDENTIFICATION	IAPRCPL	PPL_NOTEPAD_FLAG	CHAR	1	POG04	PPL-NOTEPAD-FLAG	1	PURCHASE ORDER LINE NOTEPAD FLAG
			PURCHASE_DOCUMENT	_LINE_NOTEPAD	.. FLAG	IDENTIFICATION	IAPRCPL_0	PPL_NOTEPAD_FLAG	CHAR	1	POG04	PPL-NOTEPAD-FLAG	1	PURCHASE ORDER LINE NOTEPAD FLAG
			PURCHASE_DOCUMENT	_LINE_RECEIVING_DELETE	.. FLAG	IDENTIFICATION	IAPRCPR	PPR_DELETE_FLAG	CHAR	1	PR019	PPR-DELETE-FLAG	1	PURCHASE ORDER LINE RECEIVING DELETE FLAG
			PURCHASE_DOCUMENT	_LINE_RECEIVING_FREEZE	.. FLAG	IDENTIFICATION	IAPRCPR	PPR_FREEZE_FLAG	CHAR	1	PR020	PPR-FREEZE-FLAG	1	PURCHASE ORDER LINE RECEIVING FREEZE FLAG
			PURCHASE_DOCUMENT	_RECEIVING_HEADER_LOCATION	.. CODE	IDENTIFICATION	IAPRCRH	PRH_LOC	CHAR	3	PR034	PRH-LOC	3	RECEIVING HEADER RECEIVING LOCATION
			PURCHASE_DOCUMENT	_RECEIVING_HEADER_IDENTIFICATION	.. CODE	IDENTIFICATION	IAPRCRH	PRH_RECEIVER_ID	CHAR	3	PR036	PRH-RECEIVER-ID	3	RECEIVING HEADER RECEIVER IDENTIFICATION
			PURCHASE_DOCUMENT	_RECEIVING_HEADER	.. CENTURY	CHRONOLOGY					PR037	PRH-CENT	2	RECEIVING HEADER CENTURY
			PURCHASE_DOCUMENT	_RECEIVING_HEADER	.. DATE	CHRONOLOGY					PR038	PRH-DATE	6	RECEIVING HEADER RECEIVING DATE
			PURCHASE_DOCUMENT	_RECEIVING_HEADER	.. DATE	CHRONOLOGY	IAPRCRH	PRH_CDT	DATE	7	PR039	PRH-CDT	8	
			PURCHASE_DOCUMENT	_RECEIVING_HEADER_CARRIER	.. CODE	IDENTIFICATION	IAPRCRH	PRH_CARRIER	CHAR	3	PR040	PRH-CARRIER	3	RECEIVING HEADER CARRIER
			PURCHASE_DOCUMENT	_RECEIVING_HEADER_FREIGHT	.. NUMBER	IDENTIFICATION	IAPRCRH	PRH_FREIGHT_NO	VARCHAR2	15	PR042	PRH-FREIGHT-NO	15	RECEIVING HEADER FREIGHT NUMBER
			PURCHASE_DOCUMENT	_LINE_RECEIVING_GROSS	.. QUANTITY	MEASUREMENT	IAPRCPR	PPR_GROSS_QTY	NUMBER	22	PR044	PPR-GROSS-QTY	5	PURCHASE ORDER LINE RECEIVING GROSS QUANTITY
			PURCHASE_DOCUMENT	_LINE_RECEIVING	.. UNIT_OF_MEASURE	MEASUREMENT	IAPRCPR	PPR_UOM	CHAR	3	PR046	PPR-UOM	3	PURCHASE ORDER LINE RECEIVING UNIT OF MEASURE
			PURCHASE_DOCUMENT	_LINE_RECEIVING_STATUS	.. CODE	IDENTIFICATION	IAPRCPR	PPR_STATUS_CODE	CHAR	1	PR048	PPR-STATUS-CODE	1	PURCHASE ORDER LINE RECEIVING STATUS CODE
			PURCHASE_DOCUMENT	_LINE_RECEIVING_QUALITY	.. CODE	IDENTIFICATION	IAPRCPR	PPR_QUALITY	CHAR	1	PR050	PPR-QUALITY	1	PURCHASE ORDER LINE RECEIVING QUALITY CODE
			PURCHASE_DOCUMENT	_LINE_RECEIVING	.. DESCRIPTION	TEXT	IAPRCPR	PPR_DESC	VARCHAR2	40	PR052	PPR-DESC	40	PURCHASE ORDER LINE RECEIVING DESCRIPTION
			PURCHASE_DOCUMENT	_LINE_RECEIVING_MANUAL_DELETE	.. DATE	CHRONOLOGY					PR054	PPR-DATE-MANL-DEL-X	6	PURCHASE ORDER LINE RECEIVING MANUAL DELETE DATE
			PURCHASE_DOCUMENT	_LINE_RECEIVING_REJECTED	.. QUANTITY	MEASUREMENT	IAPRCPR	PPR_REJECTED_QTY	NUMBER	22	PR056	PPR-REJECTED-QTY	5	PURCHASE ORDER LINE RECEIVING REJECTED QUANTITY
			PURCHASE_DOCUMENT	_LINE_RECEIVING_REJECTED_QUALITY	.. CODE	IDENTIFICATION	IAPRCPR	PPR_REJ_QUALITY	CHAR	1	PR058	PPR-REJ-QUALITY	1	PURCHASE ORDER LINE RECEIVING REJECTED QUALITY CODE
			PURCHASE_DOCUMENT	_RECEIVING_HEADER_BOXES_RECEIVED	.. COUNT	MEASUREMENT	IAPRCRH	PRH_NUM_BOXES	CHAR	4	PR060	PRH-NUM-BOXES	4	RECEIVING HEADER NUMBER OF BOXES RECEIVED

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
			PURCHASE_DOCUMENT	LINE_RECEIVING_BACK_ORDERED	QUANTITY	MEASUREMENT	IAPRCPR	PPR_BK_ORD_QTY	NUMBER	22	PR062	PPR-BK-ORD-QTY	5	PURCHASE ORDER LINE RECEIVING BACK ORDERED QUANTITY
			PURCHASE_DOCUMENT	LINE_RECEIVING_LATE_ORDER	QUANTITY	MEASUREMENT	IAPRCPR	PPR_LATE_ORD_QTY	NUMBER	22	PR064	PPR-LATE-ORD-QTY	5	PURCHASE ORDER LINE RECEIVING LATE ORDER QUANTITY
			PURCHASE_DOCUMENT	RECEIVING	CENTURY	CHRONOLOGY					PR065	PPR-CENT	2	RECEIVING CENTURY
			PURCHASE_DOCUMENT	LINE_RECEIVING	DATE	CHRONOLOGY					PR066	PPR-DATE-MANL-DEL-X	6	PURCHASE ORDER LINE RECEIVING DATE
			PURCHASE_DOCUMENT	LINE_RECEIVING	DATE	CHRONOLOGY	IAPRCPR	PPR_CDT	DATE	7	PR067	PPR-CDT	8	
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER	NUMBER	IDENTIFICATION					PS002	PSH-SPEC-LIST-NO	7	SPECIFIC BID LIST HEADER NUMBER
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_DELETE	FLAG	IDENTIFICATION	IAPRCSH	PSH_DELETE_FLAG	CHAR	1	PS019	PSH-DELETE-FLAG	1	SPECIFIC BID LIST HEADER DELETE FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_FREEZE	FLAG	IDENTIFICATION	IAPRCSH	PSH_FREEZE_FLAG	CHAR	1	PS020	PSH-FREEZE-FLAG	1	SPECIFIC BID LIST HEADER FREEZE FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_STATUS	FLAG	IDENTIFICATION	IAPRCSH	PSH_STATUS	CHAR	1	PS021	PSH-STATUS	1	SPECIFIC BID LIST HEADER STATUS FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_COMMODITY	CODE	IDENTIFICATION					PS024	PSH-COMMODITY-CODE	11	SPECIFIC BID LIST HEADER COMMODITY CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_MASTER_LIST	NUMBER	IDENTIFICATION					PS026	PSH-MSTR-LIST-NO	11	SPECIFIC BID LIST HEADER MASTER BID LIST NUMBER
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_ORIGIN	CODE	IDENTIFICATION					PS028	PSH-ORIGIN-CODE	1	SPECIFIC BID LIST HEADER ORIGIN CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_CAMPUS	CODE	IDENTIFICATION					PS029	PSH-CAMPUS CODE	2	SPECIFIC BID LIST HEADER CAMPUS CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER	NAME	TEXT	IAPRCSH	PSH_LIST_NAME	VARCHAR2	30	PS030	PSH-LIST-NAME	30	SPECIFIC BID LIST HEADER NAME
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_CATEGORY	CODE	IDENTIFICATION	IAPRCSH	PSH_CATEGORY_CODE	CHAR	5	PS036	PSH-CATEGORY-CODE	5	SPECIFIC BID LIST HEADER CATEGORY CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_BUYER	CODE	IDENTIFICATION	IAPRCSH	PSH_LIST_BUYER	CHAR	3	PS038	PSH-LIST-BUYER	3	SPECIFIC BID LIST HEADER BUYER CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_PHONE	CODE	IDENTIFICATION	IAPRCSH	PSH_LIST_PHONE	CHAR	3	PS040	PSH-LIST-PHONE	3	SPECIFIC BID LIST HEADER PHONE CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_ESTABLISH	CENTURY	CHRONOLOGY					PS041	PSH-DATE-ESTB-CENT	2	SPECIFIC BID ESTABLISH CENTURY
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_ESTABLISHED	DATE	CHRONOLOGY					PS042	PSH-DATE-ESTB-CENT	6	SPECIFIC BID LIST HEADER SESTABLISHED DATE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LAST_USED	CENTURY	CHRONOLOGY					PS043	PSH-DATE-LAST-USED-CENT	2	SPECIFIC BID LAST USED CENTURY
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_LAST_USED	DATE	CHRONOLOGY					PS044	PSH-DATE-LAST-USED	6	SPECIFIC BID LIST HEADER LAST USED DATE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_ESTABLISHED	DATE	CHRONOLOGY	IAPRCSH	PSH_DATE_ESTB_CDT	DATE	7	PS046	PSH-DATE-ESTB-CDT	8	
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LAST_USED	DATE	CHRONOLOGY	IAPRCSH	PSH_DATE_LAST_USED_CDT	DATE	7	PS047	PSH-DATE-LAST-USED-CDT	8	
			PURCHASE_DOCUMENT	SPECIFIC_BID_DUE	DATE	CHRONOLOGY					PS049	PSH-DUE-CENYT	6	SPECIFIC BID DUE CENTURY
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_HEADER_DUE	DATE	CHRONOLOGY					PS050	PSH-DUE-DATE	6	SPECIFIC BID LIST HEADER DUE DATE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_DUE	DATE	CHRONOLOGY	IAPRCSH	PSH_DUE_CDT	DATE	7	PS051	PSH-DUE-CDT	8	
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_DUE	TIME	CHRONOLOGY					PS052	PSH-DUE-TIME	6	SPECIFIC BID LIST HEADER TIME DUE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_VENDOR	NUMBER	IDENTIFICATION					PS104	PSL-VENDOR-NO	11	SPECIFIC BID LIST LINE VENDOR NUMBER
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_DELETE	FLAG	IDENTIFICATION	IAPRCSL	PSL_DELETE_FLAG	CHAR	1	PS119	PSL-DELETE-FLAG	1	SPECIFIC BID LIST LINE DELETE FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_FREEZE	FLAG	IDENTIFICATION	IAPRCSL	PSL_FREEZE_FLAG	CHAR	1	PS120	PSL-FREEZE-FLAG	1	SPECIFIC BID LIST LINE FREEZE FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_STATUS	FLAG	IDENTIFICATION	IAPRCSL	PSL_STATUS	CHAR	1	PS121	PSL-STATUS	1	SPECIFIC BID LIST LINE STATUS FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_COMMODITY	CODE	IDENTIFICATION					PS124	PSL-COMMODITY-CODE	11	SPECIFIC BID LIST LINE COMMODITY CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_MASTER_LIST	NUMBER	IDENTIFICATION					PS126	PSL-MSTR-IST-NO	11	SPECIFIC BID LIST LINE MASTER BID LIST NUMBER
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_ORIGIN	CODE	IDENTIFICATION					PS128	PSL-ORIGIN-CODE	1	SPECIFIC BID LIST LINE ORIGIN CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_CAMPUS	CODE	IDENTIFICATION					PS129	PSL-CAMPUS-CODE	2	SPECIFIC BID LIST LINE CAMPUS CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_RESPONSE	CENTURY	CHRONOLOGY					PS133	PSL-DATE-RESPONSE-CENT	2	SPECIFIC BID RESPONSE CENTURY
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_RESPONSE	DATE	CHRONOLOGY					PS134	PSL-DATE-RESPONSE	6	SPECIFIC BID LIST LINE RESPONSE DATE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_RESPONSE	DATE	CHRONOLOGY	IAPRCSL	PSL_DATE_RESPONSE_CDT	DATE	7	PS135	PSL-DATE-RESPONSE-CDT	8	
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_RESPONSE	AMOUNT	MEASUREMENT	IAPRCSL	PSL_RESPONSE_AMOUNT	NUMBER	22	PS136	PSL-RESPONSE-AMOUNT	6	SPECIFIC BID LIST LINE RESPONSE AMOUNT
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_DISCOUNT	AMOUNT	MEASUREMENT	IAPRCSL	PSL_DISC_AMOUNT	NUMBER	22	PS138	PSL-DISC-AMOUNT	5	SPECIFIC BID LIST LINE DISCOUNT AMOUNT
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_PLACEMENT_AWARD	CODE	IDENTIFICATION	IAPRCSL	PSL_PLACE_AWARD	CHAR	1	PS140	PSL-PLACE-AWARD	1	SPECIFIC BID LIST LINE PLACE AWARD CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_PLACEMENT_REASON	CODE	IDENTIFICATION	IAPRCSL	PSL_PLACE_REASON	CHAR	1	PS142	PSL-PLACE-REASON	1	SPECIFIC BID LIST LINE PLACE REASON CODE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_1	COMMENT	TEXT	IAPRCSL	PSL_COMMENTS_1	VARCHAR2	30	PS144	PSL-COMMENTS-1	30	SPECIFIC BID LIST LINE COMMENTS LINE ONE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_2	COMMENT	TEXT	IAPRCSL	PSL_COMMENTS_2	VARCHAR2	30	PS146	PSL-COMMENTS-2	30	SPECIFIC BID LIST LINE COMMENTS LINE TWO
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_PRINT	CODE	IDENTIFICATION	IAPRCSL	PSL_PRINT_FLAG	CHAR	1	PS150	PSL-PRINT-FLAG	1	SPECIFIC BID LIST LINE PRINT FLAG
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_LAST_PRINTED	DATE	CHRONOLOGY	IAPRCSL	PSL_DATE_LAST_PRINTED	DATE	7	PS152	PSL-DATE-LAST-PRINTED	6	SPECIFIC BID LIST LINE LAST PRINTED DATE
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_LAST_PRINTED_VERSION	NUMBER OR VERSION	IDENTIFICATION	IAPRCSL	PSL_LAST_VER_NO_PRINTED	CHAR	2	PS154	PSL-LAST-VER-NO-PRINTED	2	SPECIFIC BID LIST LINE LAST VERSION NUMBER PRINTED
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_RESPONSE_ORIGIN	CODE	IDENTIFICATION	IAPRCSL	PSL_RESPONSE_ORIGIN	CHAR	1	PS155	PSL-RESPONSE-ORIGIN	1	SPECIFIC BID LIST LINE RESPONSE ORIGIN
			PURCHASE_DOCUMENT	SPECIFIC_BID_LIST_LINE_VENDOR_RESPONSE	NUMBER	IDENTIFICATION					PS156	PSL-VENDOR-RESPONSE	2	SPECIFIC BID LIST LINE VENDOR RESPONSE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		PURCHASE_DOCUMENT		SPECIFIC_BID_LIST_LINE_RESPONSE_SOURCE	CODE	IDENTIFICATION	IAPRCSL	PSL_RESPONSE_SOURCE	CHAR	7	PS157	PSL-RESPONSE-SOURCE	7	SPECIFIC BID LIST LINE RESPONSE SOURCE
		PURCHASE_DOCUMENT		TAX_HEADER	CODE	IDENTIFICATION	IAPRCTH	PTH_TAX_CODE	CHAR	2	PT001	PTH-TAX-CODE	2	TAX HEADER TAX CODE
		PURCHASE_DOCUMENT		TAX_HEADER	CODE	IDENTIFICATION	IAPRCTL	PTH_TAX_CODE	CHAR	2	PT001	PTH-TAX-CODE	2	TAX HEADER TAX CODE
		PURCHASE_DOCUMENT		TAX_HEADER	DESCRIPTION	TEXT	IAPRCTH	PTH_DESC	VARCHAR2	40	PT005	PTH-DESC	40	TAX HEADER DESCRIPTION
		PURCHASE_DOCUMENT		TAX_HEADER_TOTAL	PERCENT	MEASUREMENT	IAPRCTH	PTH_TOTAL_PERCENT	NUMBER	22	PT006	PTH-TOTAL-PERCENT	7	TAX HEADER TOTAL PERCENT
		PURCHASE_DOCUMENT		TAX_LINE	PERCENT	MEASUREMENT	IAPRCTL	PTL_PERCENT	NUMBER	22	PT008	PTL-PERCENT	7	TAX LINE PERCENT
		PURCHASE_DOCUMENT		TAX_LINE_ACCOUNT	NUMBER	IDENTIFICATION	IAPRCTL	PTL_ACCOUNT	CHAR	10	PT010	PTL-ACCOUNT	10	TAX LINE ACCOUNT
		PURCHASE_DOCUMENT		TAX_LINE	DESCRIPTION	TEXT	IAPRCTL	PTL_DESC	VARCHAR2	40	PT012	PTL-DESC	40	TAX LINE DESCRIPTION
		PURCHASE_DOCUMENT		COMMODITY_CROSS_REFERENCE	NAME	TEXT	IAPRCN	PCN_XNAME	VARCHAR2	30	FX004	PCN-XNAME	30	COMMODITY CROSS-REFERENCE NAME
		PURCHASE_DOCUMENT		COMMODITY	NAME	TEXT	IAPRCN	PCN_NAME	VARCHAR2	30	FX006	PCN-NAME	30	COMMODITY NAME
	V_VNDR_BATCH	VENDOR		BATCH	NUMBER	IDENTIFICATION	IAVRCBA	B_REF	CHAR	6	B004	B-REF	6	BATCH REFERENCE
	V_VNDR_BATCH	VENDOR		BATCH	YEAR	CHRONOLOGY					B021	B-DATE-YY	2	BATCH YEAR
	V_VNDR_BATCH	VENDOR		BATCH	MONTH	CHRONOLOGY					B022	B-DATE-MM	2	BATCH MONTH
	V_VNDR_BATCH	VENDOR		BATCH	DAY	CHRONOLOGY					B023	B-DATE-DD	2	BATCH DAY
	V_VNDR_BATCH	VENDOR		BATCH_DROP	CODE	IDENTIFICATION	IAVRCBA	B_DROP	CHAR	1	VB030	B-DROP	1	DROP FLAG
	V_VNDR_BATCH	VENDOR		BATCH_CPU	YEAR	CHRONOLOGY					VB033	B-CPU-YY	2	CPU YEAR
	V_VNDR_BATCH	VENDOR		BATCH_CPU	MONTH	CHRONOLOGY					VB034	B-CPU-MM	2	CPU MONTH
	V_VNDR_BATCH	VENDOR		BATCH_CPU	DAY	CHRONOLOGY					VB035	B-CPU-DD	2	CPU DAY
	V_VNDR_BATCH	VENDOR		BATCH_HASH	AMOUNT	MEASUREMENT	IAVRCBA	B_DOLLAR	NUMBER	22	VB040	B-DOLLAR	7	BATCH HASH AMOUNT
	V_VNDR_BATCH	VENDOR		BATCH_TRANSACTION	COUNT	MEASUREMENT	IAVRCBA	B_COUNT	NUMBER	22	VB042	B-COUNT	4	BATCH COUNT
	V_VNDR_BATCH	VENDOR		BATCH	DESCRIPTION	TEXT	IAVRCBA	B_DESC	VARCHAR2	15	VB044	B-DESC	15	DESCRIPTION
	V_VNDR_BATCH	VENDOR		BATCH_HOLD	FLAG	IDENTIFICATION					VB050	B-HOLD	1	HOLD FLAG
	V_VNDR_BATCH	VENDOR		BATCH_ACCOUNTING_FEED	FLAG	IDENTIFICATION					VB052	B-ACCT	1	ACCOUNTING FEED FLAG
	V_VNDR_BATCH	VENDOR		BATCH_ACCRUAL_FEED	FLAG	IDENTIFICATION					VB054	B-VCHR	1	ACCRUAL FEED FLAG
	V_VNDR_BATCH	VENDOR		BATCH_OUT_OF_BALANCE_ACCEPT	FLAG	IDENTIFICATION					VB056	B-ACPT	1	ACCEPT OUT-OF-BAL FG
	V_VNDR_BATCH	VENDOR		BATCH_LIST_TRANSACTIONS	FLAG	IDENTIFICATION					VB058	B-LIST	1	LIST TRANSACTIONS
	V_VNDR_BATCH	VENDOR		BATCH_PROCESSED	AMOUNT	MEASUREMENT	IAVRCBA	B_PROC_DOLLAR	NUMBER	22	VB070	B-PROC-DOLLAR	7	PROCESSED AMOUNT
	V_VNDR_BATCH	VENDOR		BATCH_PROCESSED_TRANSACTION	COUNT	MEASUREMENT	IAVRCBA	B_PROC_COUNT	NUMBER	22	VB072	B-PROC-COUNT	4	PROCESSED COUNT
	V_VNDR_BATCH	VENDOR		BATCH_REJECTED_TRANSACTION	COUNT	MEASUREMENT	IAVRCBA	B_RJED_COUNT	NUMBER	22	VB074	B-RJED-COUNT	4	REJECTED COUNT
	V_VNDR_BATCH	VENDOR		BATCH-BANK	NUMBER	IDENTIFICATION	IAVRCBA	B_BANK	CHAR	2	VB076	B-BANK	2	BANK NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_DISCOUNT	CODE	IDENTIFICATION	IAVRCDS	AP_D_CODE	CHAR	2	VB120	AP-D-CODE	2	DISCOUNT CODE
	V_VNDR_BATCH	VENDOR		BATCH_DROP	CODE	IDENTIFICATION	IAVRCDS	AP_D_DROP	CHAR	1	VB130	AP-D-DROP	1	DROP FLAG
	V_VNDR_BATCH	VENDOR		BATCH_DISCOUNT	PERCENT	MEASUREMENT	IAVRCDS	AP_D_DISCOUNT	NUMBER	22	VB132	AP-D-DISCOUNT	4	DISCOUNT PERCENT
	V_VNDR_BATCH	VENDOR		BATCH_DISCOUNT	DAYS	CHRONOLOGY	IAVRCDS	AP_D_DAYS	CHAR	3	VB140	AP-D-DAYS	3	DISCOUNT DAYS
	V_VNDR_BATCH	VENDOR		BATCH_TAX	CODE	IDENTIFICATION					VB700	TX-KEY	2	TAX CODE
	V_VNDR_BATCH	VENDOR		BATCH_TAX_DROP	FLAG	IDENTIFICATION					VB701	TX-TAX-DROP	1	TAX DROP FLAG
	V_VNDR_BATCH	VENDOR		BATCH_TAX	PERCENT	MEASUREMENT					VB702	TX-TAX-PERCENT	7	TAX PERCENT
	V_VNDR_BATCH	VENDOR		BATCH_TAX_ACCOUNT	NUMBER	IDENTIFICATION					VB703	TX-TAX-ACCOUNT	10	TAX ACCOUNT
	V_VNDR_BATCH	VENDOR		BATCH_ACCOUNT_DIGIT_1	NUMBER	IDENTIFICATION					VB704	TX-TAX-ACCT-1	1	TAX ACCOUNT DIGIT 1
	V_VNDR_BATCH	VENDOR		BATCH_CURRENCY	CODE	IDENTIFICATION	IAVRCU	CU_KEY	CHAR	3	VB705	CU-KEY	3	CURRENCY CODE
	V_VNDR_BATCH	VENDOR		BATCH_CURRENCY_DROP	CODE	IDENTIFICATION	IAVRCU	CU_CURR_DROP	CHAR	1	VB706	CU-CURR-DROP	1	CURRENCY DROP FLAG
	V_VNDR_BATCH	VENDOR		BATCH_CURRENCY	PERCENT	MEASUREMENT	IAVRCU	CU_CURR_PERCENT	NUMBER	22	VB707	CU-CURR-PERCENT	7	CURRENCY PERCENT
	V_VNDR_BATCH	VENDOR		BATCH_CURRENCY	AMOUNT	MEASUREMENT	IAVRCU	CU_CURR_ACCOUNT	CHAR	10	VB708	CU-CURR-ACCOUNT	10	CURRENCY ACCOUNT
	V_VNDR_BATCH	VENDOR		BATCH_CURRENCY_ACCOUNT_DIGIT_1	NUMBER	IDENTIFICATION					VB709	CU-CURR-ACCT-1	1	CURRENCY ACCOUNT DIGIT 1
	V_VNDR_BATCH	VENDOR		BATCH_SYSTEM	DESCRIPTION	TEXT	IAVRC01	APC_DESC	VARCHAR2	17	VB710	APC-DESC	17	SYSTEM CONTROLLED DESCRIPTION
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_TEMPORARY	NUMBER	IDENTIFICATION	IAVRC01	APC_NEXT_BAT_TEMP_NO	CHAR	5	VB711	APC-NEXT-BAT-TEMP-NO	5	NEXT TEMPORARY VENDOR NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_VENDOR	NUMBER	IDENTIFICATION	IAVRC01	APC_NEXT_VENDOR	CHAR	9	VB712	APC-NEXT-VENDOR	9	NEXT AUTOMATIC VENDOR NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_VOUCHER	NUMBER	IDENTIFICATION	IAVRC01	APC_NEXT_VOUCHER	CHAR	7	VB713	APC-NEXT-VOUCHER	7	NEXT AUTOMATIC VOUCHER NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_DOCUMENT	NUMBER	IDENTIFICATION	IAPRCAN	PAN_NEXT_DOCUMENT	CHAR	6	VB714	PAN-NEXT-DOCUMENT	6	AUTOMATIC NUMBER NEXT DOCUMENT NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_DOCUMENT	NUMBER	IDENTIFICATION	IAVRC01	APC_NEXT_PO	CHAR	6	VB714	APC-NEXT-PO	6	ACCOUNTS PAYABLE MAIN OAK AUTOMATIC PURCHASE ORDER NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_NEXT_REQUISITION	NUMBER	IDENTIFICATION	IAVRC01	APC_NEXT_REQ	CHAR	6	VB715	APC-NEXT-REQ	6	ACCOUNTS PAYABLE MAIN OAK AUTOMATIC REQUISITION NUMBER
	V_VNDR_BATCH	VENDOR		BATCH_INSTITUTION_CURRENCY	CODE	IDENTIFICATION	IAPRC01	PO1_LOCAL_CURR	CHAR	3	VB716	PO1-LOCAL-CURR	3	PURCHASING OAK 1 INSTITUTION CURRENCY CODE
	V_VNDR_BATCH	VENDOR		BATCH_INSTITUTION_CURRENCY	CODE	IDENTIFICATION	IAVRC01	APC_LOCAL_CURR	CHAR	3	VB716	APC-LOCAL-CURR	3	ACCOUNTS PAYABLE MAIN OAK INSTITUTION CURRENCY CODE
	V_VNDR_BATCH	VENDOR		BATCH_ACCOUNT_VERIFICATION	CODE	IDENTIFICATION	IAVRC01	APC_PO_ACCT_CHECK	CHAR	1	VB717	APC-PO-ACCT-CHECK	1	ACCOUNTS PAYABLE MAIN OAK PURCHASING ACCOUNT CHECK FLAG
	V_VNDR_BATCH	VENDOR		BATCH_BUDGET_BALANCE_AVAILABLE	CODE	IDENTIFICATION	IAVRC01	APC_PO_BBA_CHECK	CHAR	1	VB718	APC-PO-BBA-CHECK	1	ACCOUNTS PAYABLE MAIN OAK BUDGET BALANCE CHECK FLAG
	V_VNDR_BATCH	VENDOR		BATCH_AUTHORIZATION	CODE	IDENTIFICATION	IAVRC01	APC_PO_AUTH_CHECK	CHAR	1	VB719	APC-PO-AUTH-CHECK	1	ACCOUNTS PAYABLE MAIN OAK PURCHASING AUTHORIZATION CHECK FLAG
	V_VNDR_BATCH	VENDOR		BATCH_FEED_ENCUMBRANCE	CODE	IDENTIFICATION	IAVRC01	APC_PO_ENC_FEED	CHAR	1	VB720	APC-PO-ENC-FEED	1	ACCOUNTS PAYABLE MAIN OAK PURCHASE ORDER FEED FLAG
	V_VNDR_BATCH	VENDOR		BATCH_FEED_REQUISITION	CODE	IDENTIFICATION	IAVRC01	APC_PO_REQ_FEED	CHAR	1	VB721	APC-PO-REQ-FEED	1	ACCOUNTS PAYABLE MAIN OAK PURCHASING REQUISITION FEED FLAG
	V_VNDR_BATCH	VENDOR		BATCH_VALID_EXPENSE_OBJECT	CODE	IDENTIFICATION	IAPRC01	PO1_VALID_EXPENSE	CHAR	4	VB723	PO1-VALID-EXPENSE	4	PURCHASING OAK 1 VALID EXPENSE CODE
	V_VNDR_BATCH	VENDOR		BATCH_VALID_EXPENSE_OBJECT	CODE	IDENTIFICATION	IAVRC01	APC_VALID_EXPENSE	CHAR	4	VB723	APC-VALID-EXPENSE	4	ACCOUNTS PAYABLE MAIN OAK VALID EXPENSE CODE
	V_VNDR_BATCH	VENDOR		BATCH_CURRENT_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION	IAPRC01	PO1_CUR_REF_FA	CHAR	6	VB724	PO1-CUR-REF-FA	6	PURCHASING OAK 1 CURRENT FA REFERENCE
	V_VNDR_BATCH	VENDOR		BATCH_CURRENT_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION	IAVRC01	APC_CUR_REF_FA	CHAR	6	VB724	APC-CUR-REF-FA	6	ACCOUNTS PAYABLE MAIN OAK CURRENT FA REFERENCE

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_FINANCIAL_ACCOUNTING_ALPHA	NUMBER	IDENTIFICATION					VB725	APC-CUR-REF-A		ACCOUNTS PAYABLE MAIN OAK CURRENT FA ALPHA 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_FINANCIAL_ACCOUNTING_ALPHA	NUMBER	IDENTIFICATION					VB725	PO1-CUR-REF-AP		3 PURCHASING OAK 1 CURRENT FA ALPHA REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION					VB726	APC-CUR-REF-N		ACCOUNTS PAYABLE MAIN OAK CURRENT FA NUMERIC 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION					VB726	PO1-CUR-REF-N		3 PURCHASING OAK 1 CURRENT FA NUMERIC REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION	IAPRCO1	PO1_FUT_REF_FA	CHAR	6	VB727	PO1-FUT-REF-FA		6 PURCHASING OAK 1 FUTURE FA REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION	IAVRCO1	APC_FUT_REF_FA	CHAR	6	VB727	APC-FUT-REF-FA		6 ACCOUNTS PAYABLE MAIN OAK FUTURE FA REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING_ALPHA	NUMBER	IDENTIFICATION					VB728	PO1-FUT-REF-A		3 PURCHASING OAK 1 FUTURE FA ALPHA REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING_ALPHA	NUMBER	IDENTIFICATION					VB728	APC-FUT-REF-A		ACCOUNTS PAYABLE MAIN OAK FUTURE FA ALPHA 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION					VB729	PO1-FUT-REF-N		3 PURCHASING OAK 1 FUTURE FA NUMERIC REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_FUTURE_FINANCIAL_ACCOUNTING	NUMBER	IDENTIFICATION					VB729	APC-FUT-REF-N		ACCOUNTS PAYABLE MAIN OAK FUTURE FA NUMERIC 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE	NUMBER	IDENTIFICATION	IAPRCO1	PO1_CUR_REF_AP	CHAR	6	VB730	PO1-CUR-REF-AP		6 PURCHASING OAK 1 CURRENT AP REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE	NUMBER	IDENTIFICATION	IAVRCO1	APC_CUR_REF_AP	CHAR	6	VB730	APC-CUR-REF-AP		6 ACCOUNTS PAYABLE MAIN OAK CURRENT AP REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE_ALPHA	NUMBER	IDENTIFICATION					VB731	POA-CUR-REF-AP-A		3 PURCHASING OAK 1 CURRENT AP ALPHA REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE_ALPHA	NUMBER	IDENTIFICATION					VB731	APC-CUR-REF-AP-A		ACCOUNTS PAYABLE MAIN OAK CURRENT AP ALPHA 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE	NUMBER	IDENTIFICATION					VB732	POA-CUR-REF-AP-N		3 PURCHASING OAK 1 CURRENT AP NUMERIC REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_CURRENT_ACCOUNTS_PAYABLE	NUMBER	IDENTIFICATION					VB732	APC-CUR-REF-AP-N		ACCOUNTS PAYABLE MAIN OAK CURRENT AP NUMERIC 3 REFERENCE
		V_VNDR_BATCH	VENDOR	BATCH_REQUISITION_APPROVAL	CODE	IDENTIFICATION	IAVRCO1	APC_PO_REQ_VBS	CHAR	1	VB733	APC-PO-REQ-VBS		1 ACCOUNTS PAYABLE MAIN OAK REQUISITION APPROVAL FLAG
		V_VNDR_BATCH	VENDOR	BATCH_TAX	CODE	IDENTIFICATION	IAPRCO1	PO1_TAX	CHAR	1	VB734	PO1-TAX		1 PURCHASING OAK 1 TAX FLAG
		V_VNDR_BATCH	VENDOR	BATCH_DOCUMENT_TYPE	CODE	IDENTIFICATION	IAPRCPT	PPT_TYPE	CHAR	2	VB737	PPT-TYPE		2 PURCHASE ORDER TYPE
		V_VNDR_BATCH	VENDOR	BATCH_UNIT_PRICE_CONTROL	CODE	IDENTIFICATION	IAPRCPT	PPT_UPC	NUMBER	22	VB739	PPT-UPC		4 PURCHASE ORDER TYPE UNIT PRICE CONTROL
		V_VNDR_BATCH	VENDOR	BATCH_EXTENDED_PRICE_CONTROL	CODE	IDENTIFICATION	IAPRCPT	PPT_XPC	NUMBER	22	VB740	PPT-XPC		4 PURCHASE ORDER TYPE EXTENDED PRICE CONTROL
		V_VNDR_BATCH	VENDOR	BATCH_UNIT_PRICE_A	PERCENT	MEASUREMENT	IAPRCPT	PPT_UP_PERC_A	NUMBER	22	VB741	PPT-UP-PERC-A		3 PURCHASE ORDER TYPE UNIT PRICE TOLERANCE 'A'
		V_VNDR_BATCH	VENDOR	BATCH_UNIT_PRICE_B	PERCENT	MEASUREMENT	IAPRCPT	PPT_UP_PERC_B	NUMBER	22	VB742	PPT-UP-PERC-B		3 PURCHASE ORDER TYPE UNIT PRICE TOLERANCE 'B'
		V_VNDR_BATCH	VENDOR	BATCH_QUALITY_A	PERCENT	MEASUREMENT	IAPRCPT	PPT_Q_PERC_A	NUMBER	22	VB743	PPT-Q-PERC-A		3 PURCHASE ORDER TYPE QUALITY TOLERANCE 'A'
		V_VNDR_BATCH	VENDOR	BATCH_QUALITY_B	PERCENT	MEASUREMENT	IAPRCPT	PPT_Q_PERC_B	NUMBER	22	VB744	PPT-Q-PERC-B		3 PURCHASE ORDER TYPE QUANTITY TOLERANCE 'B'
		V_VNDR_BATCH	VENDOR	BATCH_FOREIGN_CURRENCY	CODE	IDENTIFICATION	IAPRCPT	PPT_FOREIGN_CURR	CHAR	1	VB751	PPT-FOREIGN-CURR		1 PURCHASE ORDER TYPE FOREIGN CURRENCY CHECK FLAG
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	KEY	IDENTIFICATION	IAPRCPA	PPA_KEY	CHAR	2	VB753	PPA-KEY		2 PURCHASING REQUISITION APPROVAL KEY
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	KEY	IDENTIFICATION	IAPRCPA_0	PPA_KEY	CHAR	2	VB753	PPA-KEY		2 PURCHASING REQUISITION APPROVAL KEY
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	KEY	IDENTIFICATION	IAPRCPA_1	PPA_KEY	CHAR	2	VB753	PPA-KEY		2 PURCHASING REQUISITION APPROVAL KEY
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	KEY	IDENTIFICATION	IAPRCPA_2	PPA_KEY	CHAR	2	VB753	PPA-KEY		2 PURCHASING REQUISITION APPROVAL KEY
		V_VNDR_BATCH	VENDOR	BATCH_PURCHASE_REQUISITION_APPROVAL	LEVEL	MEASUREMENT					VB754	PPA-LEVEL		1 PURCHASING REQUISITION APPROVAL LEVEL
		V_VNDR_BATCH	VENDOR	BATCH_PURCHASE_REQUISITION_APPROVAL_SUB	LEVEL	MEASUREMENT					VB755	PPA-SUB-LEVEL		1 PURCHASING REQUISITION APPROVAL SUBLEVEL
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL_FREEZE	CODE	IDENTIFICATION	IAPRCPA	PPA_FREEZE	CHAR	1	VB757	PPA-FREEZE		1 PURCHASING REQUISITION APPROVAL FREEZE FLAG
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL_FREEZE	CODE	IDENTIFICATION	IAPRCPA_0	PPA_FREEZE	CHAR	1	VB757	PPA-FREEZE		1 PURCHASING REQUISITION APPROVAL FREEZE FLAG
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	AMOUNT	MEASUREMENT	IAPRCPA	PPA_AMT	NUMBER	22	VB758	PPA-AMT		6 PURCHASING REQUISITION APPROVAL AMOUNT
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL	AMOUNT	MEASUREMENT	IAPRCPA_0	PPA_AMT	NUMBER	22	VB758	PPA-AMT		6 PURCHASING REQUISITION APPROVAL AMOUNT
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL_FUNDING_SOURCE	CODE	IDENTIFICATION	IAPRCPA_2	PPA_SOURCE_FUNDING	CHAR	2	VB759	PPA-SOURCE-FUNDING		2 PURCHASING REQUISITION APPROVAL SOURCE OF FUNDING
		V_VNDR_BATCH	VENDOR	BATCH_APPROVAL_TYPE	CODE	IDENTIFICATION	IAPRCPA_1	PPA_TYPE	CHAR	2	VB760	PPA-TYPE		2 PURCHASING REQUISITION APPROVAL TYPE
		V_VNDR_BATCH	VENDOR	BATCH_EXTENDED_PRICE_A	PERCENT	MEASUREMENT	IAPRCPT	PPT_XP_PERC_A	NUMBER	22	VB781	PPT-XP-PERC-A		3 PURCHASE ORDER TYPE EXTENDED PRICE TOLERANCE 'A'
		V_VNDR_BATCH	VENDOR	BATCH_EXTENDED_PRICE_B	PERCENT	MEASUREMENT	IAPRCPT	PPT_XP_PERC_B	NUMBER	22	VB782	PPT-XP-PERC-B		3 PURCHASE ORDER TYPE EXTENDED PRICE TOLERANCE 'B'
		V_VNDR_BATCH	VENDOR	BATCH_CAP_A	AMOUNT	MEASUREMENT	IAPRCPT	PPT_CAP_A	NUMBER	22	VB763	PPT-CAP-A		4 PURCHASE ORDER TYPE CAP AMOUNT 'A'
		V_VNDR_BATCH	VENDOR	BATCH_CAP_B	AMOUNT	MEASUREMENT	IAPRCPT	PPT_CAP_B	NUMBER	22	VB764	PPT-CAP-B		4 PURCHASE ORDER TYPE CAP AMOUNT 'B'
		V_VNDR_BATCH	VENDOR	BATCH_NEXT_TEXT	NUMBER	IDENTIFICATION	IAPRCAN	PAN_NEXT_TEXT_CODE	CHAR	3	VB765	PAN-NEXT-TEXT-CODE		3 AUTOMATIC NUMBER NEXT TEXT CODE
		V_VNDR_BATCH	VENDOR	BATCH_NEXT_TEXT	NUMBER	IDENTIFICATION	IAVRCO1	APC_NEXT_TEXT_CODE	CHAR	3	VB765	APC-NEXT-TEXT-CODE		3 ACCOUNTS PAYABLE MAIN OAK NEXT TEXT CODE
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_BANK	NUMBER	IDENTIFICATION					VC006	CR-BANK		2 BANK NUMBER
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_CHECK	NUMBER	IDENTIFICATION					VC008	CR-CHECK-NO		6 CHECK NUMBER
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_DROP	CODE	IDENTIFICATION	IAVRCCR	CR_DROP	CHAR	1	VC021	CR-DROP		1 DROP FLAG
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_VOID	CODE	IDENTIFICATION	IAVRCCR	CR_VOID	CHAR	1	VC022	CR-VOID		1 VOID FLAG
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_VENDOR	NUMBER	IDENTIFICATION	IAVRCCR	CR_VENDOR_NO	CHAR	11	VC030	CR-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_DATE	YEAR	CHRONOLOGY					VC041	CR-DATE-YY		2 CHECK DATE YEAR
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_DATE	MONTH	CHRONOLOGY					VC042	CR-DATE-MM		2 CHECK DATE MONTH
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION_DATE	DAY	CHRONOLOGY					VC043	CR-DATE-DD		2 CHECK DATE DAY
		V_VNDR_CHK_RECON	VENDOR	CHECK_RECONCILIATION	AMOUNT	MEASUREMENT	IAVRCCR	CR_AMOUNT	NUMBER	22	VC050	CR-AMOUNT		7 CHECK AMOUNT
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	KEY	IDENTIFICATION	IAVRCDI	DI_KEY	VARCHAR2	25	VD001	DI-KEY		25 INVOICE KEY
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	NUMBER	IDENTIFICATION					VD002	DI-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	NUMBER	IDENTIFICATION					VD006	DI-INVOICE-NO		14 INVOICE NUMBER
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_VOUCHER_DROP	CODE	IDENTIFICATION	IAVRCDI	DI_DROP	CHAR	1	VD012	DI-DROP		1 DROP FLAG

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_MULTIPLE_CHECK	FLAG	IDENTIFICATION	IAVRCDI	DI_MULTI_CHECK	CHAR	1	VD014	DI-MULTI-CHECK	1	MULTIPLE CHECK FLAG
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_STATUS	CODE	IDENTIFICATION	IAVRCDI	DI_STATUS	CHAR	1	VD018	DI-STATUS	1	INVOICE STATUS
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	CENTURY	CHRONOLOGY					VD019	DI-INVOICE-CENT	2	DUPLICATE INVOICE CENTURY
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	DATE	CHRONOLOGY					VD020	DI-INVOICE-DATE	6	INVOICE DATE
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	AMOUNT	MEASUREMENT	IAVRCDI	DI_INVOICE_AMT	NUMBER	22	VD022	DI-INVOICE-AMT	6	INVOICE AMOUNT
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_VOUCHER	NUMBER	IDENTIFICATION	IAVRCDI	DI_VOUCHER_NO	CHAR	7	VD024	DI-VOUCHER-NO	7	VOUCHER NUMBER
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_VOUCHER	COUNT	MEASUREMENT	IAVRCDI	DI_VOUCHER_COUNT	CHAR	3	VD026	DI-VOUCHER-COUNT	3	VOUCHER COUNT
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_PURCHASE_ORDER	NUMBER	IDENTIFICATION	IAVRCDI	DI_PO_NO	CHAR	7	VD028	DI-PO-NO	7	PO NUMBER
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_CURRENCY	CODE	IDENTIFICATION	IAVRCDI	DI_CURR_CODE	CHAR	3	VD030	DI-CURR-CODE	3	CURRENCY CODE
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_BANK_CHECK	NUMBER	IDENTIFICATION	IAVRCDI	DI_BANK_CHECK	CHAR	8	VD032	DI-BANK-CHECK	8	BANK AND CHECK NUMBERS
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_BANK	NUMBER	IDENTIFICATION					VD034	DI-BANK-CHECK	2	BANK
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_CHECK	NUMBER	IDENTIFICATION					VD036	DI-CHECK-NO	6	CHECK NUMBER
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_CHECK	CENTURY	CHRONOLOGY					VD037	DI-CHECK-CENT	2	DUPLICATE INVOICE CHECK CENTURY
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_CHECK	DATE	CHRONOLOGY					VD038	DI-CHECK-DATE	6	CHECK DATE
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_CHECK	AMOUNT	MEASUREMENT	IAVRCDI	DI_CHECK_AMT	NUMBER	22	VD040	DI-CHECK-AMT	6	CHECK AMOUNT
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE	DATE	CHRONOLOGY	IAVRCDI	DI_INVOICE_CDT	DATE	7	VD051	DI-INVOICE-CDT	8	Invoice Number
		V_VNDR_DUPL_INV	VENDOR	DUPLICATE_INVOICE_BANK_CHECK	DATE	CHRONOLOGY	IAVRCDI	DI_CHECK_CDT	DATE	7	VD052	DI-CHECK-CDT	8	Bank and Check Number
		V_VNDR_1099_DEMO	VENDOR	1099_RECORD	KEY	IDENTIFICATION					VE001	VE-KEY	11	1099 VENDOR RECORD KEY
		V_VNDR_1099_DEMO	VENDOR	1099	NUMBER	IDENTIFICATION					VE004	VE-VENDOR-NO	11	1099 VENDOR NUMBER
		V_VNDR_1099_DEMO	VENDOR	1099	NAME	TEXT					VE030	VE-NAME	30	1099 VENDOR NAME
		V_VNDR_1099_DEMO	VENDOR	1099_LINE2	ADDRESS	TEXT					VE032	VE-ADDR-LIN-2	30	1099 VENDOR ADDRESS LINE 2
		V_VNDR_1099_DEMO	VENDOR	1099_CITY	ADDRESS OR CODE	TEXT					VE034	VE-CITY	13	1099 VENDOR ADDRESS CITY
		V_VNDR_1099_DEMO	VENDOR	1099_STATE	ADDRESS	TEXT					VE036	VE-STATE	2	1099 VENDOR ADDRESS STATE
		V_VNDR_1099_DEMO	VENDOR	1099_LINE3	ADDRESS	TEXT					VE130	VE-ADDR-LIN-3	30	1099 VENDOR ADDRESS LINE 3
		V_VNDR_1099_DEMO	VENDOR	1099_LINE4	ADDRESS	TEXT					VE140	VE-ADDR-LIN-4	30	1099 VENDOR ADDRESS LINE 4
		V_VNDR_1099_DEMO	VENDOR	1099_LINE5	ADDRESS	TEXT					VE150	VE-ADDR-LIN-5	30	1099 VENDOR ADDRESS LINE 5
		V_VNDR_1099_DEMO	VENDOR	1099_ADDRESS	NUMBER	IDENTIFICATION					VE152	VE-ADDRESS-NO	2	VENDOR ADDRESS NUMBER
		V_VNDR_1099_DEMO	VENDOR	1099_DIGIT1	NUMBER	IDENTIFICATION					VE300	VE-RECORD-NO-1	1	1099 VENDOR DIGIT 1
		V_VNDR_1099_DEMO	VENDOR	1099_DIGITS 2-11	NUMBER	IDENTIFICATION					VE301	VE-RECORD-NO-2-11	10	1099 VENDOR DIGITS 2-11
		V_VNDR_1099_DEMO	VENDOR	1099_DIGITS 2-10	NUMBER	IDENTIFICATION					VE302	VE-REC-NO-2-10	9	1099 VENDOR DIGITS 2-10
		V_VNDR_1099_DEMO	VENDOR	1099_TAX	NUMBER	IDENTIFICATION					VE303	VE-TAX-ID	9	1099 VENDOR TAX ID
		V_VNDR_1099_DEMO	VENDOR	1099_1042	CODE	IDENTIFICATION					VE304	VE-1099-CODE	1	VENDOR 1099/1042 CODE
		V_VNDR_1099_DEMO	VENDOR	1099_CREATE	CODE OR FLAG	IDENTIFICATION					VE306	VE-1099-VEND-CREATE	1	VENDOR 1099 CREATE FLAG
		V_VNDR_1099_DEMO	VENDOR	1099_INCORRECT_TAX_IDENTIFICATION_NUMBER	CODE	IDENTIFICATION					VE308	VE-2ND-TIN	1	VENDOR 2ND TIN INDICATOR
		V_VNDR_1099_DEMO	VENDOR	1099_INCORRECT_TAX_IDENTIFICATION_NUMBER	YEAR	CHRONOLOGY					VE310	VE-2ND-TIN-YY	4	VENDOR 2ND TIN YEAR
		V_VNDR_1099_DEMO	VENDOR	1099_COUNTRY	CODE	IDENTIFICATION					VE329	VE-COUNTRY	3	1099 VENDOR ADDRESS COUNTRY
		V_VNDR_1099_DEMO	VENDOR	1099_PHONE_AREA	CODE	IDENTIFICATION					VE330	VE-PHONE-AC	3	1099 VENDOR ADDRESS TELEPHONE AREA CODE
		V_VNDR_1099_DEMO	VENDOR	1099_PHONE_DIGITS_1_3	NUMBER	IDENTIFICATION					VE331	VE-PHONE-1-3	3	1099 VENDOR ADDRESS PHONE NUMBER DIGITS 1-3
		V_VNDR_1099_DEMO	VENDOR	1099_PHONE_DIGITS_4_7	NUMBER	IDENTIFICATION					VE332	VE-PHONE-4-7	4	1099 VENDOR ADDRESS PHONE NUMBER DIGITS 4-7
		V_VNDR_1099_DEMO	VENDOR	1099_PHONE_EXTENSION	NUMBER	IDENTIFICATION					VE333	VE-PHONE-EXT	4	1099 VENDOR ADDRESS PHONE NUMBER EXTENSION
		V_VNDR_1099_DEMO	VENDOR	1099_ZIP	CODE	IDENTIFICATION					VE342	VE-ZIP	9	1099 VENDOR ADDRESS ZIP CODE
		V_VNDR_1099_DEMO	VENDOR	1099_PHONE	NUMBER	IDENTIFICATION					VE343	VE-PHONE	14	1099 VENDOR ADDRESS TELEPHONE NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER OR TAX_VOUCHER	NUMBER	IDENTIFICATION					VF012	VF-VOUCHER-NO	7	1099 VOUCHER NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_ACCOUNT OR TAX_VOUCHER_ACCOUNT	NUMBER	IDENTIFICATION					VF020	VF-ACCOUNT-NO	14	1099 VOUCHER ACCOUNT NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_DELETE OR TAX_VOUCHER_DELETE	FLAG	IDENTIFICATION					VF053	VF-DELETE	1	DELETE FLAG
		V_VNDR_TAX_ID	VENDOR	TAX_VOUCHER_CHECK_VOID	FLAG	IDENTIFICATION					VF064	VF-VOID	1	VOID FLAG
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_PURCHASE_ORDER OR TAX_VOUCHER_PURCHASE_ORDER	NUMBER	IDENTIFICATION					VF094	VF-PO-NO	7	1099 VOUCHER PO NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_BANK OR TAX_VOUCHER_BANK	NUMBER	IDENTIFICATION					VF100	VF-BANK	2	1099 VOUCHER BANK NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_CHECK OR TAX_VOUCHER_CHECK	NUMBER	IDENTIFICATION					VF110	VF-CHECK-NO	6	1099 VOUCHER CHECK NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_INVOICE OR TAX_VOUCHER_INVOICE	NUMBER	IDENTIFICATION					VF122	VF-INVOICE-NO	14	1099 VOUCHER INVOICE NUMBER
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER OR TAX_VOUCHER	DESCRIPTION	TEXT					VF126	VF-DESC	15	1099 VOUCHER DESCRIPTION
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_INVOICE OR TAX_VOUCHER_INVOICE	CENTURY	CHRONOLOGY					VF129	VF-INVOICE-CENT	2	1099 VOUCHER INVOICE CENTURY
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_INVOICE OR TAX_VOUCHER_INVOICE	DATE	CHRONOLOGY					VF130	VF-INVOICE-DATE	6	1099 VOUCHER INVOICE DATE
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_INVOICE OR TAX_VOUCHER_INVOICE	DATE	CHRONOLOGY					VF132	VF-INVOICE-CDT	8	
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_CHECK OR TAX_VOUCHER_CHECK	CENTURY	CHRONOLOGY					VF149	VF-CHECK-CENT	2	1099 VOUCHER CHECK CENTURY
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_CHECK OR TAX_VOUCHER_CHECK	DATE	CHRONOLOGY					VF150	VF-CHECK-DATE	6	1099 VOUCHER CHECK DATE
		V_VNDR_TAX_ID	VENDOR	TAX_BANK_CHECK	DATE	CHRONOLOGY					VF151	VF-CHECK-CDT	8	BANK AND CHECK NUMBER
		V_VNDR_TAX_ID	VENDOR	TAX_ADDRESS	NUMBER	IDENTIFICATION					VF152	VF-ADDRESS-NO	2	VENDOR ADDRESS NUMBER
		V_VNDR_TAX_ID	VENDOR	TAX_VOUCHER_NET	AMOUNT	MEASUREMENT					VF174	VP-NET-AMT	6	1099 VOUCHER NET AMOUNT

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_CREATE OR TAX_VOUCHER_CREATE	CODE OR FLAG	IDENTIFICATION					VF300	VF-1099-VCHR-CREATE		1 VOUCHER 1099 CREATE FLAG
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_ACCOUNT OR TAX_VOUCHER_ACCOUNT	FISCAL_YEAR	CHRONOLOGY					VF500	VF-ACCOUNT-FY		2 1099 VOUCHER ACCOUNT FISCAL YEAR
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_ACCOUNT_CAMPUS OR TAX_VOUCHER_ACCOUNT_CAMPUS	CODE	IDENTIFICATION					VF501	VF-ACCOUNT-CC		2 1099 VOUCHER ACCOUNT CAMPUS CODE
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER_10_DIGIT_ACCOUNT OR TAX_VOUCHER_10_DIGIT_ACCOUNT	NUMBER	IDENTIFICATION					VF502	VF-ACCOUNT-10		10 1099 VOUCHER 10 DIGIT ACCOUNT
		V_VNDR_TAX_ID	VENDOR	1099_VOUCHER OR TAX_VOUCHER	CODE	IDENTIFICATION					VF503	VF-1099-CODE		1 VOUCHER 1099 FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCAD	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCCA	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCN1	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCN2	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCNA	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCPY	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NUMBER	IDENTIFICATION	IAVRCVN	V_VENDOR_NO	CHAR		11 VN004	V-VENDOR-NO		11 VENDOR NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DROP_STATUS	CODE	IDENTIFICATION	IAVRCVN	V_DROP	CHAR		1 VN020	V-DROP		1 DROP FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DELETE	CODE	IDENTIFICATION	IAVRCVN	V_DELETE	CHAR		1 VN022	V-DELETE		1 VENDOR DELETE FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DELETE	CODE	IDENTIFICATION	IAVRCVN	V_DELETE	CHAR		1 VN023	V-DELETE		1 VENDOR DELETE FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FREEZE	CODE	IDENTIFICATION	IAVRCVN	V_FREEZE	CHAR		1 VN024	V-FREEZE		1 VENDOR FREEZE FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FREEZE	CODE	IDENTIFICATION	IAVRCVN	V_FREEZE	CHAR		1 VN025	V-FREEZE		1 VENDOR FREEZE FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NAME	TEXT	IAVRCVN	V_NAME	VARCHAR2		30 VN030	V-NAME		30 VENDOR NAME
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LINE2	ADDRESS	TEXT	IAVRCAD	V_ADDR_LN_2	VARCHAR2		30 VN032	V-ADDR-LN-2		30 VENDOR ADDRESS LINE 2
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CITY	ADDRESS	TEXT	IAVRCAD	V_CITY	VARCHAR2		13 VN034	V-CITY		13 VENDOR ADDRESS CITY
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	STATE	ADDRESS	TEXT	IAVRCAD	V_STATE	CHAR		2 VN036	V-STATE		2 VENDOR ADDRESS STATE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT	CODE	IDENTIFICATION	IAVRCVN	V_HOLD	CHAR		1 VN042	V-HOLD		1 VENDOR PAYMENT FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DOLLAR_LIMIT	CODE	IDENTIFICATION	IAVRCVN	V_LIMIT	CHAR		1 VN044	V-LIMIT		1 VENDOR DOLLAR LIMIT CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TYPE	CODE	IDENTIFICATION	IAVRCVN	V_TYPE	CHAR		2 VN046	V-TYPE		2 VENDOR TYPE CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DISCOUNT	CODE	IDENTIFICATION	IAVRCVN	V_DISC_CD	CHAR		2 VN050	V-DISC-CD		2 VENDOR DISCOUNT CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	COMMODITY	CODE	IDENTIFICATION	IAVRCVN	V_COMM_CD	CHAR		3 VN052	V-COMM-CD		3 VENDOR COMMODITY CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	YEAR_TO_DATE_VOUCHER	COUNT	MEASUREMENT					3 VN064	V-YTD-VCHR-CNT		3 YTD VOUCHER CNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_YEAR_TO_DATE_PAID	AMOUNT	MEASUREMENT	IAVRCNA	V_YTD_PAID_AMT	NUMBER		22 VN066	V-YTD-PAID-AMT		7 CAMPUS ACCUMULATORS CURRENT YEAR-TO-DATE PAID AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TAX_IDENTIFICATION_2	NUMBER	IDENTIFICATION	IAVRCVN	V_2ND_TIN	CHAR		1 VN070	V-2ND-TIN		1 VENDOR 2ND TIN INDICATOR
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TAX_IDENTIFICATION_2	YEAR	CHRONOLOGY	IAVRCVN	V_2ND_TIN_YY	CHAR		4 VN072	V-2ND-TIN-YY		4 VENDOR 2ND TIN YEAR
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	1099_TAX_LETTER	CODE	IDENTIFICATION	IAVRCVN	V_1099_LETTER	CHAR		2 VN074	V-1099-LETTER		2 Vendor Tax Letter Indicator
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LINE3	ADDRESS	TEXT	IAVRCAD	V_ADDR_LN_3	VARCHAR2		30 VN130	V-ADDR-LN-3		30 VENDOR ADDRESS LINE 3
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LINE4	ADDRESS	TEXT	IAVRCAD	V_ADDR_LN_4	VARCHAR2		30 VN140	V-ADDR-LN-4		30 VENDOR ADDRESS LINE 4
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LINE5	ADDRESS	TEXT	IAVRCAD	V_ADDR_LN_5	VARCHAR2		30 VN150	V-ADDR-LN-5		30 VENDOR ADDRESS LINE 5
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ADDRESS	NUMBER	IDENTIFICATION	IAVRCAD	V_ADDRESS_NO	CHAR		2 VN152	V-ADDRESS-NO		2 VENDOR ADDRESS NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CONTACT	NAME	TEXT	IAVRCAD	V_CONTACT	VARCHAR2		30 VN154	V-CONTACT		30 CONTACT NAME
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FAX_AREA	CODE	IDENTIFICATION					VN160	V-FAX-AC		3 VENDOR ADDRESS FAX AREA CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FAX_DIGITS_1_3	NUMBER	IDENTIFICATION					VN162	V-FAX-1-3		3 VENDOR ADDRESS FAX NUMBER DIGITS 1-3
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FAX_DIGITS_4_7	NUMBER	IDENTIFICATION					VN164	V-FAX-4-7		4 VENDOR ADDRESS FAX NUMBER DIGITS 4-7

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FAX_EXTENSION	NUMBER	IDENTIFICATION					VN166	V-FAX-EXT	4	VENDOR ADDRESS FAX NUMBER EXTENSION
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FAX	NUMBER	IDENTIFICATION	IAVRCAD	V_FAX	VARCHAR2	14	VN168	V-FAX	14	VENDOR ADDRESS FAX NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	800_PHONE_DIGITS_1_3	NUMBER	IDENTIFICATION					VN170	V-PH800-1-3	3	VENDOR ADDRESS 800 NUMBER DIGITS 1-3
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	800_PHONE_DIGITS_4_7	NUMBER	IDENTIFICATION					VN172	V-PH800-4-7	4	VENDOR ADDRESS 800 NUMER DIGITS 4-7
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	800_PHONE_EXTENSION	NUMBER	IDENTIFICATION					VN174	V-PH800-EXT	4	VENDOR ADDRESS 800 NUMBER EXTENSION
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE	NUMBER	IDENTIFICATION	IAVRCAD	V_PH800	CHAR	11	VN176	V-PH800	11	VENDOR ADDRESS 800 NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ADDRESS_DROP	CODE	IDENTIFICATION	IAVRCAD	V_ADDRESS_DROP	CHAR	1	VN180	V-ADDRESS-DROP	1	ADDRESS DROP FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ADDRESS_FREEZE	CODE	IDENTIFICATION	IAVRCAD	V_ADDRESS_FREEZE	CHAR	1	VN182	V-ADDRESS-FREEZE	1	VENDOR ADDRESS FREEZE FLAG
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DIGIT_1	NUMBER	IDENTIFICATION					VN300	V-RECORD-NO-1	1	VENDOR DIGIT 1
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DIGIT_2_11	NUMBER	IDENTIFICATION					VN301	V-RECORD-NO-2-11	10	VENDOR DIGITS 2-11
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DIGIT_2_10	NUMBER	IDENTIFICATION					VN302	V-REC-NO-2-10	9	VENDOR DIGITS 2-10
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TAX	NUMBER	IDENTIFICATION	IAVRCVN	V_TAX_ID	CHAR	9	VN303	V-TAX-ID	9	VENDOR FEDERAL TAX ID
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	1099/1042	CODE	IDENTIFICATION	IAVRCVN	V_1099_CODE	CHAR	1	VN304	V-1099-CODE	1	VENDOR 1099/1042 CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENCY	CODE	IDENTIFICATION	IAVRCVN	V_CURR_CODE	CHAR	3	VN305	V-CURR-CODE	3	VENDOR CURRENCY CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	RETENTION	MONTHS	CHRONOLOGY	IAVRCVN	V_RETENTION_MONTHS	CHAR	2	VN306	V-RETENTION-MONTHS	2	VENDOR RETENTION MONTHS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ESTABLISHED	DATE	CHRONOLOGY					VN307	V-ESTAB-DATE	6	VENDOR ESTABLISHED DATE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_ACTIVE	DATE	CHRONOLOGY	IAVRCVN	V_LAST_ACT_DATE	DATE	7	VN308	V-LAST-ACT-DATE	6	VENDOR LAST ACTIVE DATE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_BANK	NUMBER	IDENTIFICATION					VN309	V-LAST-BANK-NO	2	VENDOR LAST BANK NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	DIGIT_11	NUMBER	IDENTIFICATION					VN30A	V-REC-NO-11	1	VENDOR DIGIT 11
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_CHECK	NUMBER	IDENTIFICATION					VN310	V-LAST-CHECK-NO	6	VENDOR LAST CHECK NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_CHECK	DATE	CHRONOLOGY	IAVRCVN	V_LAST_CHECK_DATE	DATE	7	VN311	V-LAST-CHECK-DATE	6	VENDOR LAST CHECK DATE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_SCHEDULE	CODE	IDENTIFICATION	IAVRCVN	V_PAY_SCHEDULE	CHAR	1	VN312	V-PAY-SCHEDULE	1	VENDOR PAYMENT SCHEDULE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_DISCOUNT_DUE	DATE	CHRONOLOGY	IAVRCVN	V_PAY_DISC_DUE_DAYS	CHAR	3	VN313	V-PAY-DISC-DUE-DAYS	3	VENDOR PAYMENT DISCOUNT DUE DAYS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_DISCOUNT	PERCENT	MEASUREMENT	IAVRCVN	V_PAY_DISC_PERC	NUMBER	22	VN314	V-PAY-DISC-PERC	3	VENDOR PAYMENT DISCOUNT PERCENT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_TERMS	CODE	IDENTIFICATION	IAVRCVN	V_PAY_INDIC	CHAR	1	VN315	V-PAY-INDIC	1	VENDOR PAYMENT TERMS INDICATOR
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	NET_PAYMENT	DAYS	MEASUREMENT	IAVRCVN	V_PAY_DAYS	CHAR	3	VN316	V-PAY-DAYS	3	VENDOR NET PAYMENT DAYS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_OVER_DISCOUNT_DUE	DAYS	MEASUREMENT	IAVRCVN	V_PAY_OVR_DISC_DUE_DAYS	CHAR	3	VN317	V-PAY-OVR-DISC-DUE-DAYS	3	VENDOR PAYMENT OVER DISCOUNT DUE DAYS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_OVER_DISCOUNT	PERCENT	MEASUREMENT	IAVRCVN	V_PAY_OVR_DISC_PERC	NUMBER	22	VN318	V-PAY-OVR-DISC-PERC	3	VENDOR PAYMENT OVER DISCOUNT PERCENT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PAYMENT_TERMS_OVER	CODE	IDENTIFICATION	IAVRCVN	V_PAY_OVR_INDIC	CHAR	1	VN319	V-PAY-OVR-INDIC	1	VENDOR PAYMENT TERMS OVER INDICATOR
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	NET_PAYMENT_OVER	DAYS	MEASUREMENT	IAVRCVN	V_PAY_OVR_DAYS	CHAR	3	VN320	V-PAY-OVR-DAYS	3	VENDOR NET PAYMENT OVER DAYS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_INVOICE	NUMBER	IDENTIFICATION	IAVRCVN	V_LAST_INVOICE_NO	VARCHAR2	14	VN321	V-LAST-INVOICE-NO	14	VENDOR LAST INVOICE NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	LAST_PURCHASE_ORDER	NUMBER	IDENTIFICATION	IAVRCVN	V_LAST_PO_NO	CHAR	7	VN322	V-LAST-PO-NO	7	VENDOR LAST PURCHASE ORDER NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TOTAL_FREIGHT	AMOUNT	MEASUREMENT	IAVRCVN	V_TOTAL_FREIGHT	NUMBER	22	VN323	V-TOTAL-FREIGHT	6	VENDOR TOTAL FREIGHT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TOTAL_INSURANCE	AMOUNT	MEASUREMENT	IAVRCVN	V_TOTAL_INSURANCE	NUMBER	22	VN324	V-TOTAL-INSURANCE	6	VENDOR TOTAL INSURANCE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TOTAL_TAX	AMOUNT	MEASUREMENT	IAVRCVN	V_TOTAL_TAX	NUMBER	22	VN325	V-TOTAL-TAX	6	VENDOR TOTAL TAX
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	TOTAL_OTHER_CHARGES	AMOUNT	MEASUREMENT	IAVRCVN	V_TOTAL_OTHER	NUMBER	22	VN326	V-TOTAL-OTHER	6	VENDOR TOTAL OTHER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	FREIGHT_TERMS	CODE	IDENTIFICATION	IAVRCVN	V_PO_FREIGHT	CHAR	2	VN327	V-PO-FREIGHT	2	VENDOR PURCHASING FREIGHT TERMS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ADDRESS_TYPE	CODE	IDENTIFICATION	IAVRCAD	V_ADDRESS_TYPE	CHAR	1	VN328	V-ADDRESS-TYPE	1	VENDOR ADDRESS TYPE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	COUNTRY	CODE	IDENTIFICATION	IAVRCAD	V_COUNTRY	CHAR	3	VN329	V-COUNTRY	3	VENDOR ADDRESS COUNTRY
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE_AREA	CODE	IDENTIFICATION					VN330	V-PHONE-AC	3	VENDOR ADDRESS TELEPHONE AREA CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE_DIGITS_1_3	NUMBER	IDENTIFICATION					VN331	V-PHONE-1-3	3	VENDOR ADDRESS PHONE NUMBER DIGITS 1-3
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE_DIGITS_4_7	NUMBER	IDENTIFICATION					VN332	V-PHONE-4-7	4	VENDOR ADDRESS PHONE NUMBER DIGITS 4-7
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE_EXTENSION	NUMBER	IDENTIFICATION					VN333	V-PHONE-EXT	4	VENDOR ADDRESS PHONE NUMBER EXTENSION
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PRIOR_YEAR_TO_DATE_PAID	AMOUNT	MEASUREMENT	IAVRCCA	V_PR_YTD_PAID_AMT	NUMBER	22	VN334	V-PR-YTD-PAID-AMT	7	CAMPUS ACCUMULATORS PRIOR YEAR-TO-DATE PAID AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_MONTH_TO_DATE_PAID	AMOUNT	MEASUREMENT	IAVRCCA	V_CM_PAID_AMT	NUMBER	22	VN335	V-CM-PAID-AMT	7	CAMPUS ACCUMULATORS CURRENT MONTH PAID AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_MONTH_TO_DATE_PURCHASE_ORDER	AMOUNT	MEASUREMENT	IAVRCCA	V_CM_PO_AMT	NUMBER	22	VN336	V-CM-PO-AMT	7	CAMPUS ACCUMULATORS CURRENT MONTH PO AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_YEAR_TO_DATE_PURCHASE_ORDER	AMOUNT	MEASUREMENT	IAVRCCA	V_YTD_PO_AMT	NUMBER	22	VN337	V-YTD-PO-AMT	7	CAMPUS ACCUMULATORS CURRENT YEAR-TO-DATE PO AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PRIOR_YEAR_TO_DATE_PURCHASE_ORDER	AMOUNT	MEASUREMENT	IAVRCCA	V_PR_YR_PO_AMT	NUMBER	22	VN338	V-PR-YR-PO-AMT	7	CAMPUS ACCUMULATORS PRIOR YEAR-TO-DATE PO AMOUNT
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_MONTH_TO_DATE_PURCHASE_ORDER	COUNT	MEASUREMENT	IAVRCCA	V_NUM_PO_CM	NUMBER	22	VN339	V-NUM-PO-CM	2	CAMPUS ACCUMULATORS CURRENT MONTH NUMBER OF PURCHASE ORDERS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	CURRENT_YEAR_TO_DATE_PURCHASE_ORDER	COUNT	MEASUREMENT	IAVRCCA	V_NUM_PO_YTD	NUMBER	22	VN340	V-NUM-PO-YTD	3	CAMPUS ACCUM CURRENT YEAR-TO-DATE NUMBER OF PURCHASE ORDERS

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PRIOR_YEAR_TO_DATE_PURCHASE_ORDER	COUNT	MEASUREMENT	IAVRCCA	V_NUM_PO_PR_YR	NUMBER	22	VN341	V-NUM-PO-PR-YR	3	CAMPUS ACCUMULATORS PRIOR YEAR-TO-DATE NUMBER OF PURCHASE ORDERS
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ZIP	CODE	IDENTIFICATION	IAVRCAD	V_ZIP	CHAR	9	VN342	V-ZIP	9	VENDOR ADDRESS ZIP CODE
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	PHONE	NUMBER	IDENTIFICATION	IAVRCAD	V_PHONE	VARCHAR2	14	VN343	V-PHONE	14	VENDOR ADDRESS TELEPHONE NUMBER
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR		NAME	TEXT	IAVRCNA	NA_NAME	VARCHAR2	30	VN345	NA-NAME	30	VENDOR NAME
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ESTABLISHED	CENTURY	CHRONOLOGY					VN348	V-ESTAB-CENT	2	VENDOR ESTABLISH CENTURY
		V_VNDR_DEMO OR V_VEND_DEMO	VENDOR	ESTABLISHED	DATE	CHRONOLOGY	IAVRCVN	V_ESTAB_CDT	DATE	7	VN349	V-ESTAB-CDT	8	
		V_VCHR	VOUCHER		NUMBER	IDENTIFICATION					VO012	P-VOUCHER-NO	7	VOUCHER NUMBER
		V_VCHR	VOUCHER	ACCOUNT_10_DIGIT	NUMBER	IDENTIFICATION					VO020	P-ACCOUNT-NO	14	ACCOUNT NUMBER
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_1_6	NUMBER	IDENTIFICATION					VO028	UXVEL-P-ACCOUNT-1-6	6	ACCOUNT-1-6
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_1_6	NUMBER	IDENTIFICATION					VO028	P-ACCOUNT-1-6	6	ACCOUNT-1-6
		V_VCHR	VOUCHER	ACCOUNT_LEDGER OR ACCOUNT_DIGIT_1	NUMBER	IDENTIFICATION					VO029	P-ACCOUNT-LED	1	ACCOUNT LEDGER
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_2_6	NUMBER	IDENTIFICATION					VO030	P-ACCOUNT-2-6	5	ACCOUNT-2-6
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_2_6	NUMBER	IDENTIFICATION					VO030	UXVEL-P-ACCOUNT-2-6	5	ACCOUNT-2-6
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_7_10	NUMBER	IDENTIFICATION					VO031	UXVEL-P-ACCOUNT-7-10	4	ACCOUNT-7-10
		V_VCHR	VOUCHER	ACCOUNT_DIGITS_7_10	NUMBER	IDENTIFICATION					VO031	P-ACCOUNT-7-10	4	ACCOUNT-7-10
		V_VCHR	VOUCHER	SYSTEM	FLAG	IDENTIFICATION					VO050	P-SYSTEM-FLAGS	3	SYSTEM FLAGS
		V_VCHR	VOUCHER	DROP	CODE	IDENTIFICATION	IAVRCPY	P_DROP	CHAR	1	VO062	P-DROP	1	DROP FLAG
		V_VCHR	VOUCHER	RECONCILIATION	CODE	IDENTIFICATION	IAVRCPY	P_RECON	CHAR	1	VO054	P-RECON	1	AP RECON FLAG
		V_VCHR	VOUCHER	PURGE	CODE	IDENTIFICATION	IAVRCPY	P_PURGE	CHAR	1	VO056	P-PURGE	1	PAP PURGE FLAG
		V_VCHR	VOUCHER	MISCELLANEOUS	FLAG	IDENTIFICATION	IAVRCPY	P_MISC_FLAGS	CHAR	6	VO060	P-MISC-FLAGS	6	MISC. FLAGS
		V_VCHR	VOUCHER	PAYMENT_HOLD	FLAG	IDENTIFICATION					VO062	P-HOLD	1	HOLD FLAG
		V_VCHR	VOUCHER	CHECK_VOID	FLAG	IDENTIFICATION					VO064	P-VOID	1	VOID FLAG
		V_VCHR	VOUCHER	LIQUIDATION	CODE	IDENTIFICATION					VO066	P-PF	1	P/PF INDICATOR
		V_VCHR	VOUCHER	CHECK_ENCLOSURES	FLAG	IDENTIFICATION					VO068	P-ENC	1	ENCL CODE
		V_VCHR	VOUCHER	DISCOUNT_LOST	FLAG	IDENTIFICATION					VO070	P-DISC-LOST	1	DISC LOST FLAG
		V_VCHR	VOUCHER	REPORT	CODE	IDENTIFICATION	IAVRCPY	P_REPORT_FLAGS	CHAR	5	VO080	P-REPORT-FLAGS	5	REPORT FLAGS
		V_VCHR	VOUCHER	(UNUSED)	FLAG	IDENTIFICATION					VO081	P-RPT-FLG-1	1	(UNUSED FLAG)
		V_VCHR	VOUCHER	(UNUSED)	FLAG	IDENTIFICATION					VO082	P-RPT-FLG-2	1	(UNUSED FLAG)
		V_VCHR	VOUCHER	REGULAR OR REGISTRATION	FLAG	IDENTIFICATION					VO084	P-VCHR-REG	1	VOUCHER REG FLAG
		V_VCHR	VOUCHER	TRANSACTION	CODE	IDENTIFICATION	IAVRCPY	P_TC	CHAR	3	VO089	P-TC	3	TRANS. CODE
		V_VCHR	VOUCHER	TRANSACTION_DIGIT_1	CODE	IDENTIFICATION					VO090	P-TC-1	1	TRANS.CODE 1
		V_VCHR	VOUCHER	TRANSACTION2	CODE	IDENTIFICATION					VO091	P-TC-2	1	TRANS.CODE 2
		V_VCHR	VOUCHER	TRANSACTIONS	CODE	IDENTIFICATION					VO092	P-TC-3	1	TRANS.CODE 3
		V_VCHR	VOUCHER	PURCHASE_ORDER	NUMBER	IDENTIFICATION	IAVRCPY	P_PO_NO	CHAR	7	VO094	P-PO-NO	7	PO NUMBER
		V_VCHR	VOUCHER	PURCHASE_ORDER_DIGIT_1	NUMBER	IDENTIFICATION					VO095	UXVEL-P-PO-NO-DIGIT-1	1	PO NUMBER DIGIT 1
		V_VCHR	VOUCHER	PURCHASE_ORDER_DIGIT_1	NUMBER	IDENTIFICATION					VO095	P-PO-NO-DIGIT-1	1	PO NUMBER DIGIT 1
		V_VCHR	VOUCHER	PURCHASE_ORDER_DIGITS_2_6	NUMBER	IDENTIFICATION					VO097	UXVEL-P-PO-NO-DIGIT-2-6	5	PO NUMBER DIGITS 2-6
		V_VCHR	VOUCHER	PURCHASE_ORDER_DIGITS_2_6	NUMBER	IDENTIFICATION					VO097	P-PO-NO-DIGIT-2-6	5	PO NUMBER DIGITS 2-6
		V_VCHR	VOUCHER	PURCHASE_ORDER_DIGIT_7	NUMBER	IDENTIFICATION					VO098	P-PO-NO-DIGIT-7	1	PO NUMBER DIGIT 7
		V_VCHR	VOUCHER	BANK CHECK	NUMBER	IDENTIFICATION	IAVRCPY	P_BANK_CHECK	CHAR	8	VO099	P-BANK-CHECK	8	BANK CHECK NUMBER
		V_VCHR	VOUCHER	BANK	NUMBER	IDENTIFICATION					VO100	P-BANK	2	BANK NUMBER
		V_VCHR	VOUCHER	CHECK	NUMBER	IDENTIFICATION					VO110	P-CHECK-NO	6	CHECK NUMBER
		V_VCHR	VOUCHER	INVOICE	DESCRIPTION	TEXT	IAVRCPY	UXVEL_P_INVOICE_DESC	VARCHAR2	29	VO121	UXVEL-P-INVOICE-DESC	29	INVOICE/DESCR
		V_VCHR	VOUCHER	INVOICE	DESCRIPTION	TEXT					VO121	P-INVOICE-DESC	29	INVOICE/DESCR
		V_VCHR	VOUCHER	INVOICE	NUMBER	IDENTIFICATION					VO122	P-INVOICE-NO	14	INVOICE NUMBER
		V_VCHR	VOUCHER	LINE_1	DESCRIPTION	TEXT					VO126	P-DESC	15	DESCRIPTION
		V_VCHR	VOUCHER	LINE_2	DESCRIPTION	TEXT					VO127	UXVEL-P-DESC-2	9	VOUCHER DESCRIPTION EXTENSION
		V_VCHR	VOUCHER	INVOICE	CENTURY	CHRONOLOGY					VO129	P-INVOICE-CENT	2	VOUCHER INVOICE CENTURY
		V_VCHR	VOUCHER	INVOICE	DATE	CHRONOLOGY					VO130	P-INVOICE-DATE	8	INVOICE DATE
		V_VCHR	VOUCHER	INVOICE_COMPUTER	DATE	CHRONOLOGY	IAVRCPY	P_INVOICE_CDT	DATE	7	VO132	P-INVOICE-CDT	8	Invoice Computer Date
		V_VCHR	VOUCHER	DUE	CENTURY	CHRONOLOGY					VO139	P-DUE-CENT	2	VOUCHER DUE CENTURY
		V_VCHR	VOUCHER	PAYMENT_DUE	DATE	CHRONOLOGY					VO140	P-DUE-DATE	6	DUE DATE
		V_VCHR	VOUCHER	INVOICE_DUE_COMPUTER	DATE	CHRONOLOGY	IAVRCPY	P_DUE_CDT	DATE	7	VO142	P-DUE-CDT	8	Computer Due Date
		V_VCHR	VOUCHER	CHECK	CENTURY	CHRONOLOGY					VO149	P-CHECK-CENT	2	VOUCHER CHECK CENTURY
		V_VCHR	VOUCHER	CHECK	DATE	CHRONOLOGY					VO150	P-CHECK-DATE	6	CHECK DATE
		V_VCHR	VOUCHER	CHECK_COMPUTER	DATE	CHRONOLOGY	IAVRCPY	P_CHECK_CDT	DATE	7	VO152	P-CHECK-CDT	8	Computer Check Date
		V_VCHR	VOUCHER	CPU	CENTURY	CHRONOLOGY					VO159	P-CPU-CENT	2	VOUCHER CPU CENTURY
		V_VCHR	VOUCHER	CPU_PROCESS	DATE	CHRONOLOGY					VO160	P-CPU-DATE	6	CPU PROCESS DATE
		V_VCHR	VOUCHER		COMPUTER_DATE	CHRONOLOGY	IAVRCPY	P_CPU_CDT	DATE	7	VO162	P-CPU-CDT	8	Computer Voucher Date
		V_VCHR	VOUCHER	INVOICE	AMOUNT	MEASUREMENT	IAVRCPY	P_INVOICE_AMT	NUMBER	22	VO170	P-INVOICE-AMT	6	INVOICE AMOUNT
		V_VCHR	VOUCHER	DISCOUNT	AMOUNT	MEASUREMENT	IAVRCPY	P_DISCOUNT_AMT	NUMBER	22	VO172	P-DISCOUNT-AMT	5	DISCOUNT AMOUNT
		V_VCHR	VOUCHER	NET	AMOUNT	MEASUREMENT	IAVRCPY	P_NET_AMT	NUMBER	22	VO174	P-NET-AMT	6	NET AMOUNT
		V_VCHR	VOUCHER	LIABILITY_ACCOUNT	NUMBER	IDENTIFICATION	IAVRCPY	P_LIABILITY_ACT	CHAR	10	VO180	P-LIABILITY-ACT	10	LIABILITY ACCOUNT
		V_VCHR	VOUCHER	DISCOUNT_ACCOUNT	NUMBER	IDENTIFICATION	IAVRCPY	P_DISCOUNT_ACT	CHAR	10	VO190	P-DISCOUNT-ACT	10	DISCOUNT ACCOUNT
		V_VCHR	VOUCHER	MAP	CODE	IDENTIFICATION	IAVRCPY	P_MAP_CODE	CHAR	5	VO198	P-MAP-CODE	5	FAS MAP CODE
		V_VCHR	VOUCHER	BATCH_INFORMATION	CODE	IDENTIFICATION					VO200	P-BATCH-INFO	14	BATCH INFO
		V_VCHR	VOUCHER	BATCH_REFERENCE	NUMBER	IDENTIFICATION	IAVRCPY	P_BATCH_REF	CHAR	6	VO210	P-BATCH-REF	6	BATCH REFERENCE
		V_VCHR	VOUCHER	BATCH_REFERENCE_1_3	NUMBER	IDENTIFICATION					VO211	UXVEL-P-BATCH-REF-1-3	3	BATCH REFERENCE 1-3
		V_VCHR	VOUCHER	BATCH_REFERENCE_1_4	NUMBER	IDENTIFICATION					VO212	UXVEL-P-BATCH-REF-1-4	4	BATCH REFERENCE 1-4



InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
							IAPRCCC_1	IAPRCCC_DBK	CHAR	8				
							IAPRCCC_1	PCC_APPROVAL_CODESSUB	NUMBER	22				
							IAPRCCC_1	PPC_KEY	VARCHAR2	22				
							IAPRCCN	IAPRCCN_DBK	CHAR	8				
							IAPRCCN	IAPRCPM_IAPRCCN	CHAR	8				
							IAPRCDA	DA_ADDR_LN_2	VARCHAR2	30				
							IAPRCDA	DA_ADDR_LN_3	VARCHAR2	30				
							IAPRCDA	DA_ADDR_LN_4	VARCHAR2	30				
							IAPRCDA	DA_ADDR_LN_5	VARCHAR2	30				
							IAPRCDA	DA_CITY	VARCHAR2	13				
							IAPRCDA	DA_COUNTRY	CHAR	3				
							IAPRCDA	DA_DELIVER_NO	CHAR	11				
							IAPRCDA	DA_NAME	VARCHAR2	30				
							IAPRCDA	DA_PHONE	VARCHAR2	14				
							IAPRCDA	DA_STATE	CHAR	2				
							IAPRCDA	DA_ZIP	CHAR	9				
							IAPRCDA	DA_ZIP_DELIVER_POINT	CHAR	2				
							IAPRCDA	IAPRCDA_DBK	CHAR	8				
							IAPRCHA	IAPRCHA_DBK	CHAR	8				
							IAPRCHA	IAPRCPH_IAPRCHA	CHAR	8				
							IAPRCHA	PHA_FED_FY_CC_ACCOUNT	VARCHAR2	14				
							IAPRCHA	PHA_FY_CC_ACCT	VARCHAR2	14				
							IAPRCHA	PPH_KEY	CHAR	8				
							IAPRCHA	UXPEL_PHA_FED_UC	CHAR	11				
							IAPRCHA	UXPEL_PHA_USER_CODE	CHAR	11				
							IAPRCIH	IAPRCIH_DBK	CHAR	8				
							IAPRCIH	IAPRCPH_IAPRCIH	CHAR	8				
							IAPRCIH	PIH_ADDRESS_NO	CHAR	2				
							IAPRCIH	PIH_KEY	VARCHAR2	21				
							IAPRCIL	IAPRCIH_IAPRCIL	CHAR	8				
							IAPRCIL	IAPRCIL_DBK	CHAR	8				
							IAPRCIL	PIH_KEY	VARCHAR2	21				
							IAPRCIL	PIL_FY_CC_ACCT	VARCHAR2	14				
							IAPRCIL	UXPEL_PIL_USER_CODE	CHAR	11				
							IAPRCLA	IAPRCLA_DBK	CHAR	8				
							IAPRCLA	IAPRCPL_IAPRCLA	CHAR	8				
							IAPRCLA	PLA_FED_FY_CC_ACCT	VARCHAR2	14				
							IAPRCLA	PLA_FY_CC_ACCT	VARCHAR2	14				
							IAPRCLA	PPH_KEY	CHAR	8				
							IAPRCLA	UXPEL_PLA_FED_UC	CHAR	11				
							IAPRCLA	UXPEL_PLA_USER_CODE	CHAR	11				
							IAPRCLT	IAPRCLT_DBK	CHAR	8				
							IAPRCLT	IAPRCL_TO	CHAR	8				
							IAPRCLT	PLT_FROM_CODE	CHAR	1				
							IAPRCLT	PLT_FROM_LINE	CHAR	3				
							IAPRCLT	PLT_FROM_NUMBER	CHAR	7				
							IAPRCLT	PLT_TO_CODE	CHAR	1				
							IAPRCLT	PLT_TO_LINE	CHAR	3				
							IAPRCLT	PLT_TO_NUMBER	CHAR	7				
							IAPRCLT	PPH_KEY	CHAR	8				
							IAPRCMH	IAPRCMH_DBK	CHAR	8				
							IAPRCML	IAPRCMH_IAPRCML	CHAR	8				
							IAPRCML	IAPRCML_DBK	CHAR	8				
							IAPRCML	IAVRCVN_IAPRCML	CHAR	8				
							IAPRCML	PML_KEY	VARCHAR2	13				
							IAPRCO1	IAPRCO1_DBK	CHAR	8				
							IAPRCO1	PO1_DOCUMENT_VBS	CHAR	1				
							IAPRCO1	PO1_KEY	CHAR	4				
							IAPRCO1	PO1_REQ_APPROVAL	CHAR	1				
							IAPRCPA	IAPRCO1_IAPRCPA	CHAR	8				
							IAPRCPA	IAPRCPA_DBK	CHAR	8				
							IAPRCPA	PO1_KEY	CHAR	4				
							IAPRCPA_0	IAPRCO1_IAPRCPA	CHAR	8				
							IAPRCPA_0	IAPRCPA_DBK	CHAR	8				
							IAPRCPA_0	PO1_KEY	CHAR	4				
							IAPRCPA_1	IAPRCPA_DBK	CHAR	8				
							IAPRCPA_1	PO1_KEY	CHAR	4				
							IAPRCPA_1	PPA_TYESSUB	NUMBER	22				
							IAPRCPA_2	IAPRCPA_DBK	CHAR	8				
							IAPRCPA_2	PO1_KEY	CHAR	4				
							IAPRCPA_2	PPA_SOURCE_FUNDINGSSUB	NUMBER	22				
							IAPRCPC	IAPRCPC_DBK	CHAR	8				
							IAPRCPC	IAPRCPM_IAPRCPC	CHAR	8				
							IAPRCPC	IAVRCVN_IAPRCPC	CHAR	8				
							IAPRCPC	PPC_CODES	CHAR	12				
							IAPRCPC	PPC_KEY	VARCHAR2	22				
							IAPRCPH	IAPRCPH_DBK	CHAR	8				
							IAPRCPH	IAVRCCA_IAPRCPH	CHAR	8				
							IAPRCPH	PPH_ADDRESS_NO	CHAR	2				
							IAPRCPH	PPH_DISCOUNT_FLAG	CHAR	1				
							IAPRCPH	PPH_KEY	CHAR	8				
							IAPRCPH_0	IAPRCPH_DBK	CHAR	8				

InUse	InView	PROPOSED VIEW NAME	PRIME	QUALIFIER	CLASS	CATEGORY	CURRENT TABLE_NAME	CURRENT VIEW COLUMN_NAME	DATA_TYPE	DATA LENGTH	IDMS SYNNAME	IDMS COBOLNAME	IDMS LENGTH	IDMS TITLE
							IAPRCPH_0	IIVRCCA_IAPRCPH	CHAR	8				
							IAPRCPH_0	PPH_ADDRESS_NO	CHAR	2				
							IAPRCPH_0	PPH_DISCOUNT_FLAG	CHAR	1				
							IAPRCPH_0	PPH_KEY	CHAR	8				
							IAPRCPH_1	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_1	PPH_AOBSSUB	NUMBER	22				
							IAPRCPH_1	PPH_KEY	CHAR	8				
							IAPRCPH_2	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_2	PPH_KEY	CHAR	8				
							IAPRCPH_2	PPH_REQD_APPROVALSSUB	NUMBER	22				
							IAPRCPH_3	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_3	PPH_KEY	CHAR	8				
							IAPRCPH_3	PPH_POST_APPROVALSSUB	NUMBER	22				
							IAPRCPH_4	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_4	PPH_KEY	CHAR	8				
							IAPRCPH_4	PPH_SOURCE_OF_FUNDINGSSUB	NUMBER	22				
							IAPRCPH_5	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_5	PPH_KEY	CHAR	8				
							IAPRCPH_5	PPH_TEXT_CODESSUB	NUMBER	22				
							IAPRCPH_6	IAPRCPH_DBK	CHAR	8				
							IAPRCPH_6	PPH_KEY	CHAR	8				
							IAPRCPH_6	PPH_TEXTSSUB	NUMBER	22				
							IAPRCPL	IAPRCPC_IAPRCPL	CHAR	8				
							IAPRCPL	IAPRCPH_IAPRCPL	CHAR	8				
							IAPRCPL	IAPRCPL_DBK	CHAR	8				
							IAPRCPL	PPH_KEY	CHAR	8				
							IAPRCPL	PPL_COMM_TRAILER	CHAR	1				
							IAPRCPL_0	IAPRCPC_IAPRCPL	CHAR	8				
							IAPRCPL_0	IAPRCPH_IAPRCPL	CHAR	8				
							IAPRCPL_0	IAPRCPL_DBK	CHAR	8				
							IAPRCPL_0	PPH_KEY	CHAR	8				
							IAPRCPL_0	PPL_COMM_TRAILER	CHAR	1				
							IAPRCPL_1	IAPRCPL_DBK	CHAR	8				
							IAPRCPL_1	PPH_KEY	CHAR	8				
							IAPRCPL_1	PPL_TEXTSSUB	NUMBER	22				
							IAPRCPLM	IAPRCPLM_DBK	CHAR	8				
							IAPRCPR	IAPRCPL_IAPRCPR	CHAR	8				
							IAPRCPR	IAPRCPR_DBK	CHAR	8				
							IAPRCPR	IAPRCRH_IAPRCPR	CHAR	8				
							IAPRCPR	PPH_KEY	CHAR	8				
							IAPRCPR	PPR_DATE_MANL_DEL	DATE	7				
							IAPRCPT	IAPRCO1_IAPRCPT	CHAR	8				
							IAPRCPT	IAPRCPT_DBK	CHAR	8				
							IAPRCPT	PO1_KEY	CHAR	4				
							IAPRCRH	IAPRCPH_IAPRCRH	CHAR	8				
							IAPRCRH	IAPRCRH_DBK	CHAR	8				
							IAPRCRH	PPH_KEY	CHAR	8				
							IAPRCRH	PRH_RECEIPT_STATUS	CHAR	1				
							IAPRCRH	PRH_WEIGHT	CHAR	5				
							IAPRCSH	IAPRCSH_DBK	CHAR	8				
							IAPRCSH	PSH_KEY	CHAR	9				
							IAPRCSH	PSH_REFERENCE	CHAR	12				
							IAPRCSL	IAPRCSH_IAPRCSL	CHAR	8				
							IAPRCSL	IAPRCSL_DBK	CHAR	8				
							IAPRCSL	IIVRCVN_IAPRCSL	CHAR	8				
							IAPRCSL	PSH_KEY	CHAR	9				
							IAPRCSL	PSL_KEY	VARCHAR2	15				
							IAPRCSL	PSL_REFERENCE	VARCHAR2	14				
							IAPRCTH	IAPRCO1_IAPRCTH	CHAR	8				
							IAPRCTH	IAPRCTH_DBK	CHAR	8				
							IAPRCTH	PO1_KEY	CHAR	4				
							IAPRCTL	IAPRCTH_IAPRCTL	CHAR	8				
							IAPRCTL	IAPRCTL_DBK	CHAR	8				
							IAPRCTL	PO1_KEY	CHAR	4				
							IIVRCAD	IIVRCAD_DBK	CHAR	8				
							IIVRCAD	IIVRCVN_IIVRCAD	CHAR	8				
							IIVRCAD	V_ZIP_DELIVER_POINT	CHAR	2				
							IIVRCBA	B_CPU_CDT	DATE	7				
							IIVRCBA	B_DATE	DATE	7				
							IIVRCBA	B_FLAGS	CHAR	5				
							IIVRCBA	B_TEMP_NO	CHAR	5				
							IIVRCBA	IIVRCBA_DBK	CHAR	8				
							IIVRCCA	CA_KEY	CHAR	2				
							IIVRCCA	IIVRCCA_DBK	CHAR	8				
							IIVRCCA	IIVRCVN_IIVRCCA	CHAR	8				
							IIVRCCR	CR_CHECK	CHAR	8				
							IIVRCCR	CR_DATE_PAID_CDT	DATE	7				

