PEOPLESOFT VENDOR TABLES IN THE DATA WAREHOUSE

These are the commonly used and most useful fields from these tables. Access returns values rather than descriptions. Translations are listed below.   ** = Key field*

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR	* VENDOR_ID	Char 10	Vendor number
	NAME1	Char 40	Vendor name 1 - first line of name information
	NAME2	Char 40	Vendor name 2 - continuation line for Name 1
	VENDOR_STATUS	Char 1	A = Approved; E = Unapproved; I = Inactive; X = To Be Archived
	VENDOR_CLASS	Char 1	A = Attorney; E = Employee; R = Outside Party
	VENDOR_PERSISTENCE	Char 1	O = One Time; P = Permanent; R = Regular
	REMIT_ADDR_SEQ_NUM	Num 3	Remit address number
	REMIT_VENDOR	Char 10	Remit vendor number
	VNDR_STATUS_PO	Char 1	Y = open for ordering; N = not open for ordering
	WTHD_SW	Char 1	Y = 1099 applicable; N = not 1099 applicable
	REMIT_LOC	Char 10	Remit location number

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR_LOC	* VENDOR_ID	Char 10	Vendor number
	* VENDOR_LOC	Char 10	Vendor location number
	* EFFDT	Date	Effective date - Date Remit Address was established
	EFF_STATUS	Char 1	A = Active; I = Inactive
	FREIGHT_TERMS	Char 10	Dest-UI; Dest-Vndr; FOBDest-UI; FOBShip-UI; Ship-UI; Ship-Vndr
	SHIP_TYPE_ID	Char 10	Air; Best Way; Ground; Overnight
	PYMNT_TERMS_CD	Char 5	Payment Terms specific to the vendor - i.e. 2%/10
	BUYER_ID	Char 30	Buyer (Purchasing Agent) name - i.e. Lastname, Firstname
	REMIT_VENDOR	Char 10	Remit vendor number
	REMIT_LOC	Char 10	Remit location number
	REMIT_ADDR_SEQ_NUM	Num 3	Remit address number
	SHIPTO_ID	Char 10	Ship to location - Usual format is Building-Room i.e. PCO-202
	WTHD_CD	Char 5	Withholding code - Either blank or a 2 digit code if the vendor is 1099 reportable.
	COMMENTS_2000	Char	Comment Text

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR_TYPE	* VENDOR_ID	Char 10	Vendor number
	* VENDOR_LOC	Char 10	Vendor location number
	* EFFDT	Date	Effective date - Date Vendor Location was established
	VENDOR_TYPE	Char 3	Vendor type (i.e., Corporation = CRP, Contractor = CNT, Sole Proprietor = SPR, etc.)

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR_PAY	* VENDOR_ID	Char 10	Vendor number
	* EFFDT	Date	Effective date - Date Vendor Payment defaults established
	* VENDOR_LOC	Char 10	Vendor location number
	EFF_STATUS	Char 1	A = Active; I = Inactive
	PYMNT_METHOD	Char 3	CHK = Check; ACH = Electronic file transfer
	PYMNT_HOLD	Char 1	Y = on hold; N = not on hold
	PYMNT_SEPARATE	Char 1	Y = separate checks; N = combine checks
	PYMNT_HANDLING_CD	Char 2	Payment handling (i.e., Internal Distribution = IN, Attachments = RA, Regular = RE, etc.)
	DSCNT_ALWAYS_FLG	Char 1	Y = always takes discounts; N = don't always take discounts

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR_ADDR	* VENDOR_ID	Char 10	Vendor number
	* ADDRESS_SEQ_NUM	Num 3	Address number
	* EFFDT	Date	Effective date - Date Remit Address was established
	EFF_STATUS	Char 1	A = Active; I = Inactive
	NAME1	Char 40	Vendor name 1 - first line of name information
	NAME2	Char 40	Vendor name 2 - continuation line for Name 1
	COUNTRY	Char 3	Country
	ADDRESS1	Char 35	Address line number 1
	ADDRESS2	Char 35	Address line number 2
	ADDRESS3	Char 35	Address line number 3
	ADDRESS4	Char 35	Address line number 4
	CITY	Char 30	City
	STATE	Char 6	State
	POSTAL	Char 12	Zip code

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
VENDOR_WTHD	* VENDOR_ID	Char 10	Vendor number
	* EFFDT	Date	Effective date - Date Vendor was established
	EFF_STATUS	Char 1	A = Active; I = Inactive
	NAME1	Char 40	Vendor name 1 - first line of name information
	NAME2	Char 40	Vendor name 2 - continuation line for Name 1
	COUNTRY	Char 3	Withholding country
	ADDRESS1	Char 35	Withholding address line number 1
	ADDRESS2	Char 35	Withholding address line number 2
	ADDRESS3	Char 35	Withholding address line number 3
	ADDRESS4	Char 35	Withholding address line number 4
	CITY	Char 30	Withholding city
	STATE	Char 6	Withholding state
	POSTAL	Char 12	Withholding zip code