

PEOPLESFT PO 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
DEPT_TBL	* SETID	Char 5	Always = UIOWA
	* DEPTID	Char 9	9-digit Department and SubDepartment numbers combined
	* EFFDT	Date	Effective date established in the system.
	EFF_STATUS	Char 1	A = Active; I = Inactive
	DESCR	Char 30	Department name
REQUESTOR_TBL	* REQUESTOR_ID	Char 30	Requester name (last name,first name)
	SHIPTO_ID	Char 10	Ship To Location - i.e. PCO-202
	LOCATION	Char 10	Location code of Requestor - i.e. PCO-202
	ORIGIN	Char 3	Requestor code
	DEPTID	Char 9	4-digit Department ID
	PHONE	Char 24	Requestor phone number
LOCATION_TBL	* SETID	Char 5	Always = UIOWA
	* LOCATION	Char 10	Building-room number i.e. PCO-202
	* EFFDT	Date	Effective date established in the system
	EFF_STATUS	Char 10	A = Active; I = Inactive
	DESCR	Char 30	Requestor name and/or Location code/address
	PHONE	Char 24	Requestor phone number
ORIGIN_PROCURE	* SETID	Char 5	Always = UIOWA
	* ORIGIN	Char 3	Requestor code
	DESCR	Char 30	Requestor name (last name,first name)
	DEPTID	Char 9	4-digit Department ID

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
PO_HDR	PO_ID	Char 10	Purchase order number
	CHNG_ORD_BATCH	Num 3	Change order number
	PO_TYPE	Char 4	PO type: 172 = ST172 Order; 172Q = ST172 RFQ Order; B = Batch Order; BLK = Blanket Order; BOQ = Blanket RFQ ; CFN = Confirming Order; CLO = Closed/Complete Order; CT = Contract - Business Office; CTIA = Contract-State; CTU = Contract-University; EMRG = Emergency Order; GSA = Contract-General Service Adm; MCT = Maintenance Contract; PRE = Prepayment; QUOT = Quote; R = Regular Order; RFP = Request for Proposal; RFQ = RFQ Order; RGNT = Contract-Regent; SOLQ = Sole Source RFQ; SUB = Subagreement
	PO_STATUS	Char 2	PO status: A = Approved; C = Complete; D = Dispatched; I = Initial; O = Open; PA = Pending Approval; X = Canceled
	PO_DT	Date	Purchase order date
	PO_REF	Char 30	Requisition number
	VENDOR_ID	Char 10	Vendor number
	VNDR_LOC	Char 10	Vendor location number
	PYMNT_TERMS_CD	Char 5	Payment Terms - i.e. 2%/10
	BUYER_ID	Char 30	Buyer (Purchasing Agent)'s name
	ORIGIN	Char 3	Requestor code
	ADDRESS_SEQ_NUM	Num 3	Vendor address sequence number
	ENTERED_DT	Date	Entered date
	ACCOUNTING_DT	Date	Accounting date
PO_POST_STATUS	Char 10	PO post status: D = Distributed; N = None	

PO_LINE	* PO_ID	Char 10	Purchase order number
	* LINE_NBR	Num 5	PO Line Number
	CANCEL_STATUS	Char 1	A = Active; C = Closed; X = Canceled
	CHANGE_STATUS	Char 1	C = Changed; U = Unchanged
	CATEGORY_ID	Char 5	Category ID - 5 digit commodity code (i.e. 24056 = Glassware)
	CHNG_ORD_SEQ	Num 3	Change order sequence number
	UNIT_OF_MEASURE	Char 3	Unit of Measure
	QTY_TYPE	Char 1	L = Line Quantity; S = Schedule Quantity
	WTHD_SW	Char 1	Y = 1099 applicable; N = not 1099 applicable
	WTHD_CD	Char 5	Withholding code - Either blank or a 2 digit code if the vendor is 1099 reportable.
	DESCR254_MIXED	Char 254	PO Comments

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
PO_LINE_DISTRIB	* PO_ID	Char 10	Purchase order number
	* LINE_NBR	Num 5	PO Line Number
	* SCHED_NBR	Num 3	Schedule Number
	* DST_ACCT_TYPE	Char 4	Accounting Entry Type
	* DISTRIB_LINE_NUM	Num 5	MFK line number
	QTY_PO	Num 16	Purchase order quantity
	MERCHANDISE_AMT	Num 17	Merchandise amount
	LOCATION	Char 10	Location code of Requestor - i.e. PCO-202
	ACCOUNT	Char 4	Institutional account number
	FUND_CODE	Char 3	Fund
	DEPTID	Char 9	9-digit Department and SubDepartment numbers combined
	PROGRAM_CODE	Char 4	Cost center
	CLASS_FLD	Char 2	Function
	BUDGET_PERIOD	Char 8	Budget period
	OPERATING_UNIT	Char 8	Grant/program number
	CHARTFIELD1	Char 3	Organization account number
	CHARTFIELD2	Char 5	Departmental account number
	CHARTFIELD3	Char 17	SLID/SLAC combined
	DISTRIB_LN_STATUS	Char 1	MFK line status: C = Closed; M = Mass canceled; O = Open, P = Unavailable for sourcing; X = Canceled
	PROCESS_MAN_CLOSE	Char 1	Process manual close: N = No; Y = Yes; P = Processed
REQ_ID	Char 10	Requisition ID number	
PO_POST_STATUS	Char 1	D = Distributed; N = None	
CLOSE_AMOUNT	Num 17	Close Amount	
UI_REQ_INFO_TBL	REQ_ID	Char 10	Requisition ID number
	REQ_STATUS	Char 4	PO status: A = Approved; C = Complete; I = Initial; O = Open; P = Pending; X = Canceled
	REQ_DT	Date	Requisition date
	ORIGIN	Char 3	Requestor code
	REQUESTOR_ID	Char 30	Requestor name (lastname,firstname)
	VENDOR ID	Cha4 10	Vendor number
	BUYER ID	Char 30	Buyer (Purchasing Agent) name (lastname,firstname)
	MERCHANDISE_AMT	Num 17	Merchandise amount
UI_PO_INV_TBL	PO_ID	Char 10	Purchase order number
	VENDOR_ID	char 10	Vendor number
	PO_STATUS	Char 2	PO status: A = Approved; C = Complete; D = Dispatched; I = Initial; O = Open; PA = Pending Approval; X = Canceled
	PO_DT	Date	Purchase order date
	VOUCHER_ID	Char 8	Voucher number
	INVOICE_DT	Date	Invoice date
	INVOICE_ID	Char 30	Invoice number
	PYMNT_GROSS_AMT	Num 17	Payment gross amount
	SCHEDULED_PAY_DT	Date	Scheduled pay date

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
UI_PO_ID_TBL	VOUCHER_ID	Char 8	Voucher number
	PO_ID	Char 10	PO number
UI_REQID_RPTTBL	* PO_ID	Char 10	Purchase order number
	* REQUESTOR_ID	Char 30	Requestor name (lastname, firstname)
	DEPTID	Char 9	9-digit Department and SubDepartment numbers combined
	ADDRESS3	Char 35	Address line 3
	DESCR	Char 30	<i>Purchase order comments</i>

TABLE	FIELD NAMES	FORMAT	DESCRIPTION
PO_LINE_SHIP	* PO_ID	Char 10	Purchase order number
	* LINE_NBR	Num 5	PO Line Number
	* SCHED_NBR	Num 3	Schedule Number
	CANCEL_STATUS	Char 10	A = Active; C = Closed; X = Canceled
	CHANGE_STATUS	Char 10	C = Changed; U = Unchanged
	CHNG_ORD_SEQ	Num 3	Change order sequence number
	PRICE_PO	Num 17	??????????????????
	DUE_DT	Date	Due date
	SHIPTO_ID	Char 10	Ship To Location - i.e. PCO-202
	QTY_PO	Num 16	Purchase order quantity
	MERCHANDISE_AMT	Num 17	Merchandise amount
	FREIGHT_TERMS	Char 10	Dest-UI; Dest-Vndr; FOBDest-UI; FOBShip-UI; Ship-UI; Ship-Vndr
	UNIT_PRC_TOL	Num 14	Unit price tolerance
	MATCH_STATUS_LN_PO	Char 1	M = Matched; N = Not matched; P = Partially matched
	MATCH_LINE_OPT	Char 1	E = ERS match; F = Full match; N = Don't match
SCHED_LINE_NBR	Num 5	Schedule Line Number	