



Identification | Address | Location | Contacts | Subrecipient | Certifications | Attributes

SetID: UNIV Vendor: 0000000005



Name 1: Riley, Thomas
 Name 2:
 ShortName: RILEYT RILEYT-001

Classification: Supplier Withholding
 Status: Approved VAT
 Persistence: Regular Open For Ordering

Vendor Relationships

Corporate Vendor

VNDR_ID1

Update/Display

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comment
1 SCHEDULE_TYPE_FLG	INSTALLATION_FS	VNDR_ID1	Schedule Id Generation			/
2 VENDOR_PERSISTENC	VENDOR	VNDR_ID1	Persistence			/
3 VENDOR_STATUS	VENDOR	VNDR_ID1	Vendor Status			/
4 VNDR_DUP_INVC_PB	VNDR_MAINT_WRK	VNDR_ID1	Duplicate Invoice Settings			/
5 VNDR_ID_PB	VNDR_MAINT_WRK	VNDR_ID1	Additional ID Numbers			/
6 VENDOR_CLASS	VENDOR	VNDR_ID1	Classification			/
7 VAT_RGSTRN_PB	VNDR_MAINT_WRK	VNDR_ID1	Registration Details			/
8 VAT_SW	VENDOR	VNDR_ID1	Display VAT Flag			/
9 VENDOR_NAME_SHOF	VENDOR	VNDR_ID1	Short Vendor Name			/4
10 VNDR_WTHD_PB	VNDR_MAINT_WRK	VNDR_ID1	Withholding Information			/
11 VNDR_TIN	VENDOR	VNDR_ID1	Vendor Tax Id Number			/0
12 VNDR_STATUS_PO	VENDOR	VNDR_ID1	Open For Ordering			/
13 VNDR_NAME_SHRT_U	VENDOR	VNDR_ID1	Short Vendor Name			/0
14 CORP_VNDR_FLG	VNDR_MAINT_WRK	VNDR_ID1	Corporate Vendor			/
15 CORPORATE_VENDOF	VNDR_MAINT_WRK	VNDR_ID1	Corporate Vendor			/0
16 WTHD_SW	VENDOR	VNDR_ID1	Withholding Applicable			/
17 ACNAME2_PB	VNDR_MAINT_WRK	VNDR_ID1	Alt Char Set Name 2			/
18 ALT_NAME_PB1	VNDR_MAINT_WRK	VNDR_ID1	Alternate Name 1			/
19 ACNAME1_PB	VNDR_MAINT_WRK	VNDR_ID1	Alt Char Set Name 1			/
20 ALT_NAME2_PB1	VNDR_MAINT_WRK	VNDR_ID1	Alternate Name 2			/
21 NAME1	VENDOR	VNDR_ID1	Name 1			/40
22 LATE_CHRG_GEN_FLG	INSTALLATION_FS	VNDR_ID1	Late Charges Generation F			/
23 NAME2	VENDOR	VNDR_ID1	Name 2			/40
24 NAME1	VNDR_CORP_WW2	VNDR_ID1	Name 1			/40

VNDR_HDR_SBP2

4 16 7

Name 1: .21 19

Name 2: .23 17

ShortName: 13 NNNNNNNNNNNN

Print Buttons

Classification: 6 Withholding

Status: 3 VAT

Persistence: 2 Open For Ordering

Tax Id Number: 11

N N

Vendor Relationships

Corporate Vendor 15 + AA

*Model is
By status
to print
just
By the
20*

VNDR_HDR_SBP2.ENG (Panel)

SetID: NNNNNN Vendor: 00000000N

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comments
1 SETID	VENDOR	VNDR_HDR_SBP1	SetID			
2 VENDOR_ID	VENDOR	VNDR_HDR_SBP1	Vendor ID			
3 NAME1	VENDOR	VNDR_HDR_SBP1	Name 1			

Additional ID Numbers

Customer ID:

Our Customer Number:

OK

Cancel

Type	SetID	ID Num
<input type="text"/>	<input type="text"/>	<input type="text"/>

Country	Description	VAT Registration ID
7		3

2-Char Country Code	Home	VAT Suspension	Use VAT Suspension
8 0 7	<input type="checkbox"/> 10	<input type="checkbox"/> 5	<input type="checkbox"/> 4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comment
1 SETID	VENDOR	VNDR_VAT_RGST	SetID			
2 VENDOR_ID	VENDOR	VNDR_VAT_RGST	Vendor ID			
3 VAT_RGSTRN_VNDR_VAT_RG	VNDR_VAT_RG	VNDR_VAT_RGST	VAT Registratio			
4 VAT_SUSPENSE_COUNTRY_VAT	VNDR_VAT_RG	VNDR_VAT_RGST	Use VAT Suspe			
5 VAT_SUSPENSE_VNDR_VAT_RG	VNDR_VAT_RG	VNDR_VAT_RGST	Use VAT Suspe			
6 DESCR	COUNTRY_TBL	VNDR_VAT_RGST	Description			
7 COUNTRY	VNDR_VAT_RG	VNDR_VAT_RGST	Country			
8 COUNTRY_2CH	COUNTRY_TBL	VNDR_VAT_RGST	2-Char Country			
9 COUNTRY_2CH	VNDR_VAT_RG	VNDR_VAT_RGST	2-Char Country			
10 HOME_COUNT	VNDR_VAT_RG	VNDR_VAT_RGST	Home Country			

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comment
1 DUP_INV_VENDOR	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Vendor ID			
2 DUP_INV_DT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Invoice Date			
3 EFF_STATUS	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Status as of Eff			
4 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoic			
5 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoic			
6 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoic			
7 DUP_INV_GROSS_A	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Gross Amount			
8 DUP_INV_BUS_UNIT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Business Unit			
9 EFFDT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Effective Date			
10 DUP_INV_NUM_FLG	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Invoice Number			
11 DUP_INVOICE_IND	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoic			

Effective Date:	9	Status:	3
Duplicate Invoice Checking			
11			
<input checked="" type="checkbox"/> 8 Business Unit	<input type="checkbox"/> Reject	4, 5 or 6	
<input type="checkbox"/> 1 Vendor ID	<input type="checkbox"/> Recycle		
<input type="checkbox"/> 10 Invoice Number	<input type="checkbox"/> Warning	"	
<input type="checkbox"/> 2 Invoice Date			
<input type="checkbox"/> 7 Gross Amount			

Country	Description	VAT Registration ID
7		

VNDR_VAT_RGSTRN.ENG (Panel)

2-Char Country Code	Home	VAT Suspension	Use VAT Suspension
8	<input type="checkbox"/> 10	<input type="checkbox"/> 5	<input type="checkbox"/> 4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comment
1 SETID	VENDOR	VNDR_VAT_RGST	SetID			
2 VENDOR_ID	VENDOR	VNDR_VAT_RGST	Vendor ID			
3 VAT_RGSTRN_VNDR_VAT_RC	VNDR_VAT_RC	VNDR_VAT_RGST	VAT Registration			
4 VAT_SUSPENSE_COUNTRY_VA1	VNDR_VAT_RC	VNDR_VAT_RGST	Use VAT Suspe			
5 VAT_SUSPENSE_VNDR_VAT_RC	VNDR_VAT_RC	VNDR_VAT_RGST	Use VAT Suspe			
6 DESCR	COUNTRY_TBL	VNDR_VAT_RGST	Description			
7 COUNTRY	VNDR_VAT_RC	VNDR_VAT_RGST	Country			
8 COUNTRY_2CH	COUNTRY_TBL	VNDR_VAT_RGST	2-Char Country			
9 COUNTRY_2CH	VNDR_VAT_RC	VNDR_VAT_RGST	2-Char Country			
10 HOME_COUNT	VNDR_VAT_RC	VNDR_VAT_RGST	Home Country			

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comment
1 DUP_INV_VENDOR	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Vendor ID			
2 DUP_INV_DT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Invoice Date			
3 EFF_STATUS	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Status as of Eff			
4 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoice			
5 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoice			
6 DUP_INVOICE_ACTI	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoice			
7 DUP_INV_GROSS_A	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Gross Amount			
8 DUP_INV_BUS_UNIT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Business Unit			
9 EFFDT	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Effective Date			
10 DUP_INV_NUM_FLG	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Invoice Number			
11 DUP_INVOICE_IND	VENDOR_INVOICE	VNDR_DUP_INVC_SE	Duplicate Invoice			

VNDR_DUP_INVC_SEC.ENG (Panel)

Effective Date: Status:

Duplicate Invoice Checking

Business Unit Reject 4, 5 or 6
 Vendor ID Recycle
 Invoice Number Warning
 Invoice Date
 Gross Amount

1 CUST_ID VENDOR VNDR_ID_MISC1 Customer ID 15
 2 AR_NUM VENDOR VNDR_ID_MISC1 Our Customer N 18

VNDR_ID_MISC1.ENG (Panel)

Customer ID:

Our Customer Number:

ID_NBRS_SBP

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field Name
STD_ID_NUM	BUS_UNIT_IDS_AP	ID_NBRS_SBP	ID Number		
STD_ID_SETID	BUS_UNIT_IDS_AP	ID_NBRS_SBP	SetID		
STD_ID_NUM_QUAL	BUS_UNIT_IDS_AP	ID_NBRS_SBP	Standard ID Qu:		
DB_NUMBER	STD_ID_NUM_WRK	ID_NBRS_SBP	D+B Number		

ID_NBRS_SBP.ENG (Panel)

Type	SetID	ID Num
3	2	1

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field Name
NAME1_AC	VENDOR	VNDR_ACNAME1_SE	Name 1 Alterna		

VNDR_ACNAME1_SEC.ENG (Panel)

Name1:

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field Name
NAME2_AC	VENDOR	VNDR_ACNAME2_SE	Name 2 Alterna		

VNDR_ACNAME2_SEC.ENG (Panel)

Name 2:

Duplicate Invoice Checking Options

Effective Date: 01/01/1900 Status: Active

OK
Cancel

Duplicate Invoice Checking

Default

- Business Unit Reject
- Vendor ID Recycle
- Invoice Number Warning
- Invoice Date
- Gross Amount

Withholding Vendor Information

Withholding Entity: IRS Internal Revenue Service

OK
Cancel

Effective Date: 01/01/1900 Status: Active
Percent: Default

Taxpayer Identification Number: 268729436
TIN Type: S

Three small vertical buttons with up/down arrows.



Identification Address Location Contacts Subrecipient Certifications Attributes

SetID: UNIV Vendor: 0000000005 Riley, Thomas



Addr: 001 Descr: Riley, Thomas

Effective Date: 01/01/1900 Status: Active

Country: USA United States

Address 1: 635 FLOWER CIRCLE

Address 2:

Address 3:

City: Newport Beach

County: Postal: 93790

State: CA California

VNDR_ADDRESS

Update/Display

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comments
PHONE_PB	VNDR_ADDR_WRK	VNDR_ADDRESS	Telephone...			1
VNDR_ALTNAMES_PB	VNDR_ADDR_WRK	VNDR_ADDRESS	Alternate Names			1
DESCR	VNDR_ADDR_SCR01	VNDR_ADDRESS	Description			30
EFF_STATUS	VENDOR_ADDR	VNDR_ADDRESS	Status as of Effective Da			1
EFFDT	VENDOR_ADDR	VNDR_ADDRESS	Effective Date			10
ADDRESS_SEQ_NUM	VNDR_ADDR_SCR01	VNDR_ADDRESS	Address Sequence Numbe			3
ADDR_LBL	VNDR_ADDR_WRK2	VNDR_ADDRESS	Address			1

VNDR_ADDRESS.ENG (Panel)

VNDR_HDR_SBP1

Addr: 002 Descr: 3

Effective Date: 5 Status: 4

ADDRESS_SBP

Print

VNDR_HDR_SBP1.ENG (Panel)

SetID: NNNNN (1) Vendor: 00000000N (2) AA (3)

1 SETID VENDOR VNDR_HDR_SBP1 SetID
 2 VENDOR_ID VENDOR VNDR_HDR_SBP1 Vendor ID
 3 NAME1 VENDOR VNDR_HDR_SBP1 Name 1

Payment Alternate Names

Alternate Name 1: _____

Alternate Name 2: _____

OK

Cancel

VNDR_ADDR_WRK (Record)

Field Name	Type	Len	Format	H	Short Name	Long Name
ADDR_DSPLY_SBR	SRec					
BUS_PHONE_SBR	SRec					
DESCR	Char	30	Mixed		Descr	Description
PHONE_PB	Char	1	Upper		Phone...	Telephone...
VNDR_ALTNAMES_PB	Char	1	Upper		Names...	Alternate Names

Phone Information

Type	Prefix	Telephone	Ext
▼			

OK

Cancel

VNDR_ADDR_WRK (Record)

Field Name	Type	Len	Format	H	Short Name	Long Name
ADDR_DSPLY_SBR	SRec					
BUS_PHONE_SBR	SRec					
DESCR	Char	30	Mixed		Descr	Description
PHONE_PB	Char	1	Upper		Phone...	Telephone...
VNDR_ALTNAMES_PB	Char	1	Upper		Names...	Alternate Names

Type	Prefix	Telephone	Ext
i	3	2	4

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field Name	C
PHONE_TYPE	VENDOR_ADDR_PI	VNDR_ADDR_PHN_S	Phone Type			
PHONE	VENDOR_ADDR_PI	VNDR_ADDR_PHN_S	Telephone			
COUNTRY_CODE	VENDOR_ADDR_PI	VNDR_ADDR_PHN_S	Int'l Prefix			
EXTENSION	VENDOR_ADDR_PI	VNDR_ADDR_PHN_S	Phone Extensio			



SetID: UOD01 Vendor: 0000000005 KENDA SYSTEMS



Location: 000001 Descr: SALEM Default

Eff Date: 02/01/2001 Active Doc Type: Default

	Vendor	Location	Address
Pricing:	0000000005	000001	
Ordering:	0000000005	000001	1 ORDER SALEM
Invoicing:	0000000005	000001	1 ORDER SALEM
Remitting:	0000000005	000002	2 REMIT-BOX 911891
Returning:	0000000005	000001	1 ORDER SALEM

VNDR_LOC Update/Display

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field Name	Comments
1 PRICE_LOC	VENDOR_LOC	VNDR_LOC	Price from Location			
2 PRICE_VENDOR	VENDOR_LOC	VNDR_LOC	Price Vendor ID			
3 PRIM_ADDR_SEQ_NUM	VENDOR_LOC	VNDR_LOC	Invoicing Location			
4 PRIMARY_VENDOR	VENDOR_LOC	VNDR_LOC	Invoice Vendor			
5 PROC_OPT_PB	VNDR_LOC_WVRK1	VNDR_LOC	Procurement Options			
6 REMIT_ADDR_SEQ_NUM	VENDOR_LOC	VNDR_LOC	Remitting Location			
7 REMIT_LOC	VENDOR_LOC	VNDR_LOC	Remit to Location			
8 RETURN_VENDOR	VENDOR_LOC	VNDR_LOC	Return to Vendor			
9 REMIT_VENDOR	VENDOR_LOC	VNDR_LOC	Remit Vendor			
10 RET_ADDR_SEQ_NUM	VENDOR_LOC	VNDR_LOC	Return to Address			
11 SIC_CD_PB	VNDR_LOC_WVRK1	VNDR_LOC	Std Industry Codes			
12 SCHEDULE_TYPE_FLG	VNDR_PANELS_WVRK3	VNDR_LOC	Schedule Id Generation			
13 VNDR_LOC	VENDOR_LOC	VNDR_LOC	Vendor Location			
14 VNDR_LOC	VENDOR_LOC	VNDR_LOC	Vendor Location			
15 VNDR_LOC	VENDOR_LOC	VNDR_LOC	Vendor Location			
16 VNDR_ID_PB	VNDR_LOC_WVRK1	VNDR_LOC	Additional ID Numbers			
17 SUT_OPTIONS_PB	VNDR_LOC_WVRK1	VNDR_LOC	Sales/Use Tax Options			
18 URL_PB	VNDR_MAINT_WVRK	VNDR_LOC	Internet Address			
19 VNDR_EFT_OPT_PB	VNDR_LOC_WVRK1	VNDR_LOC	EFT Options			
20 VNDR_LOC	VNDR_LOC_SCRDL	VNDR_LOC	Vendor Location			
21 VAT_OPTION_PB	VNDR_LOC_WVRK1	VNDR_LOC	VAT Options			
22 VENDOR_ID	VENDOR_LOC	VNDR_LOC	Vendor ID			
23 VNDR_TYPE_PB	VNDR_LOC_WVRK1	VNDR_LOC	Vendor Types			
24 VNDR_PAY_OPT_PB	VNDR_LOC_WVRK1	VNDR_LOC	Payment Options			
25 COMMENTS1_PB	VNDR_LOC_WVRK1	VNDR_LOC	Comments			
26 COMMENTS_PB	VNDR_LOC_WVRK1	VNDR_LOC	Comments			
27 DOC_TYPE_FLG	VENDOR_LOC	VNDR_LOC	Document Type Flag			
28 EFF_STATUS	VENDOR_LOC	VNDR_LOC	Status as of Effective Da			

30	DESCR	VNDR_INVADDR_VW	VNDR_LOC	Description	32
31	DFLT	VNDR_LOC_WRK1	VNDR_LOC	Default Account for Alt.Acc	1
32	EFFDT	VENDOR_LOC	VNDR_LOC	Effective Date	10
33	DESCR	VNDR_LOC_SCROL	VNDR_LOC	Description	31
34	DESCR	VNDR_ORDADDR_W	VNDR_LOC	Description	30
35	DESCR	VNDR_REMADDR_W	VNDR_LOC	Description	30
36	DESCR	VNDR_RETADDR_W	VNDR_LOC	Description	30
37	WTHD_ENTITY	WTHD_CD_OTL	VNDR_LOC	Withholding Entity	5
38	ADDR_LBL	VNDR_LOC_WRK1	VNDR_LOC	Address	1
39	ADDR_SEQ_NUM_ORC	VENDOR_LOC	VNDR_LOC	Ordering Location	3
40	BANK_ACCT_PB	VNDR_LOC_WRK1	VNDR_LOC	Bank Accounts	1

VNDR HDR SBPT

10 20 23 13 5 21 17 24 19 11 36 14 15 12

Location: 20 Descr: 33 (3) Default

Eff Date: 32 28 Doc Type: 27 29

	Vendor	Location	Address
Pricing:	NNNNNNNNNN	1	NNNNNN (37)
Ordering: (22)	NNNNNNNNNN	NNNNNNNNNN 3, 14, 15	39 + AAAAAAAAAAAAAAAAAAAAAA (34)
Invoicing: (4)	NNNNNNNNNN	NNNNNNNNNN 13, 14, 15	3 + AAAAAAAAAAAAAAAAAAAAAA (30)
Remitting:	9	7	6 + AAAAAAAAAAAAAAAAAAAAAA (35)
Returning:	3	NNNNNNNNNN	10 + AAAAAAAAAAAAAAAAAAAAAA (36)

13, 14, or 15

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N:
COMMENTS_2000	VENDOR_LOC	VNDR_LOC_COMM_SEC1	Comment Text		

VNDR_LOC_COMM_SEC1.ENG (Panel)

	Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N:
1	RECNAME_DSPLY	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	Display Record	15	
2	RECNAME_CNTL	VNDR_PANELS_W	VNDR_VAT_OPT_SEC1	Control Record	15	
3	RECNAME_CNTL	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	Control Record	15	
4	VAT_TXN_TYPE_CD	VENDOR_LOC	VNDR_VAT_OPT_SEC1	VAT Transaction	1	
5	VAT_TOL_FLG	VENDOR_LOC	VNDR_VAT_OPT_SEC1	VAT Tolerance	1	
6	VAT_TOL_RT_TYPE	VENDOR_LOC	VNDR_VAT_OPT_SEC1	Rate Type	1	
7	VAT_TOL_AMT	VENDOR_LOC	VNDR_VAT_OPT_SEC1	VAT Tolerance	1	
8	VAT_TXN_CD_FLG	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	VAT Transaction	1	
9	VAT_DCLRTRN_POIN	VENDOR_LOC	VNDR_VAT_OPT_SEC1	Declaration Poi	1	
10	VAT_TOL_CUR_CD	VENDOR_LOC	VNDR_VAT_OPT_SEC1	Currency	1	
11	TOP_LVL_SW	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	Top Level Switc	1	
12	VAT_CALC_TYPE	VENDOR_LOC	VNDR_VAT_OPT_SEC1	Calculation Typ	1	
13	VAT_CALC_TYPE_F	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	VAT Calculator	1	
14	VAT_DCLRTRN_PNT	VAT_OPT_WRK	VNDR_VAT_OPT_SEC1	VAT Declaration	1	
15	VAT_TOL_PCT	VENDOR_LOC	VNDR_VAT_OPT_SEC1	VAT Tolerance	1	

VNDR_VAT_OPT_SEC1.ENG (Panel)

Calculation Type: 13 12 N N NN NN (2, 3, 4, 1)

Declaration Point: 14 9

VAT Transaction Type: 8 4

VAT Tolerance Check Indicator: 5

Currency: 16 Amount: 7

Rate Type: 6 Percent: 15

1	SIC_CODE	VNDR_IND_CLASS	VNDR_TYPE1	Std Industry Co
2	SIC_CD_QUAL	VNDR_IND_CLASS	VNDR_TYPE1	SIC Code Type
3	DESCR100	SIC_CODE_TBL	VNDR_TYPE1	Descr100

VNDR_TYPE1.ENG (Panel)

SIC Type	SIC Code	Descr100
(2)	(1)	(3)

VNDR_PAY_OPT_SEC1.ENG (Panel)

Payment Control

Withholding Code: 21

Pay Group: 7

Hold Payments
 Always take discount
 Separate Payment
 Factoring
 Complex Routing

Delay Days: 12 or 13

Discount: 15 Net: 1

Late Charges: Default Specify Option: 29 Code: 31

Bank

Bank: 23 NNNNNNN

Bank: 25 NNN

Account: 21

PYMNT_MTHD_SBP2

Payment Handling Flag: 2, 4 or 8

Code: 24 or 8

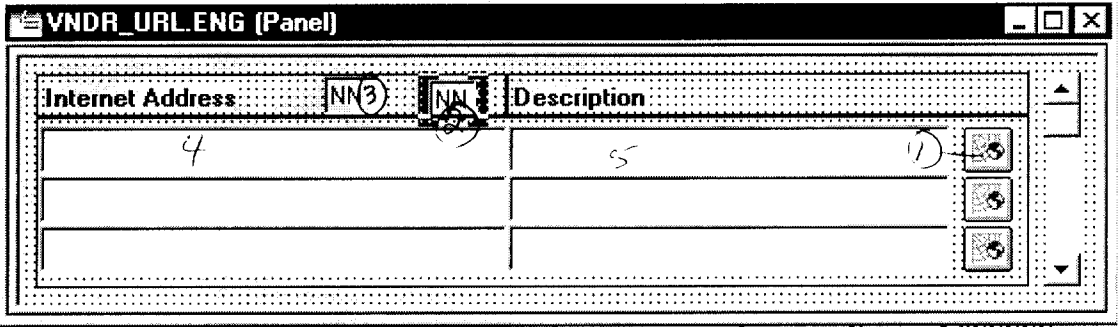
print

25

	Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N:
1	PYMNT_DELAY_DA	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Payment Delay		4
2	PYMNT_HANDLING_VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	VNDR_PAY_OPT_SEC1	Payment Handli		
3	PYMNT_SEPARATE_VENDOR_PAY	VNDR_PAY_OPT_SEC1	VNDR_PAY_OPT_SEC1	Separate Paym		1
4	PYMNT_HANDLING_VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	VNDR_PAY_OPT_SEC1	Payment Handli		
5	PYMNT_HOLD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Hold Payments		1
6	PYMNT_METHOD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Payment Metho		3
7	PYMNT_GROUP_CD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Pay Group Cod		2
8	PYMNT_HANDLING_VENDOR_PAY	VNDR_PAY_OPT_SEC1	VNDR_PAY_OPT_SEC1	Payment Handli		
9	SEQ_NUM	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Sequence		3
10	CODE_LBL	VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	Code		1
11	DESCR	PYMNT_HNDL_TBL	VNDR_PAY_OPT_SEC1	Description		30
12	DELAY_DAYS_FLG	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Delay Days Fla		1
13	DELAY_DAYS_FLG	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Delay Days Fla		1
14	EFT_RTNG_FLG	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Complex Routin		1
15	DSCNT_DELAY_DA	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Discount Delay		4
16	DESCRSHORT	BANK_CD_TBL	VNDR_PAY_OPT_SEC1	Short Descripti		10
17	DSCNT_ALWAYS_F	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Always take dis		1
18	DESCRSHORT	VNDR_PAYGRP_TE	VNDR_PAY_OPT_SEC1	Short Descripti		10
19	DESCRSHORT	BANK_ACCT_TBL	VNDR_PAY_OPT_SEC1	Short Descripti		10
20	WTHD_CD	VENDOR_LOC	VNDR_PAY_OPT_SEC1	Withholding Cor		5
21	BANK_ACCT_KEY	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Bank Account		4

23	BANK_FLG	VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	Bank Flag	(
27	BANK_CD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Bank Code	
28	BANK_CD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Bank Code	4
29	FORM_ID	BANK_ACCT_MTH	VNDR_PAY_OPT_SEC1	Form Identificati	6
27	FACTORING_FLG	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Factoring	1
28	LATE_CHRG_FLG	VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	Late Charge Fla	
29	LATE_CHRG_OPT	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Late Payment C	1
30	LATE_CHRG_FLG	VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	Late Charge Fla	1
31	LATE_CHRG_CD	VENDOR_PAY	VNDR_PAY_OPT_SEC1	Late Chrg CD	4
32	LATE_CHRG_FLG	VNDR_PANELS_W	VNDR_PAY_OPT_SEC1	Late Charge Fla	1

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N.
1	OPEN_URL_PB	VNDR_URL_WRK	VNDR_URL	Open URL Butto	1
2	SETID	VNDR_SECPNL_W	VNDR_URL	SetID	5
3	VENDOR_ID	VNDR_SECPNL_W	VNDR_URL	Vendor ID	10
4	URL	VNDR_URL	VNDR_URL	Internet Address	52
5	DESCR	VNDR_URL	VNDR_URL	Description	30



Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N.
1	PRENOTE_REQD	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Prenotification F	1
2	PRENOTE_DATE	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Prenotification C	10
3	PRENOTE_STATUS	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Prenotification S	1
4	SETID	VNDR_BANK_ACC	VNDR_EFT_OPT_SEC1	SetID	5
5	UNCONFIRM_PREN	VNDR_PANELS_W	VNDR_EFT_OPT_SEC1	Unconfirm Pre-r	1
6	CONFIRM_PREN	VNDR_PANELS_W	VNDR_EFT_OPT_SEC1	Confirm	1
7	EFT_DOM_COSTS_C	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Domestic Costs	1
8	EFT_PAY_INST_CD1	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	3
9	EFT_CHECK_DRAW	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Bank Check Dr	1
10	EFT_CORR_COSTS	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Correspondent's	1
11	EFT_PAY_INST_CD3	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	3
12	EFT_PAY_INST_CD2	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	3
13	EFT_CHECK_FWRD	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Check Forwardi	1
14	EFT_CROSSED_CHI	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Crossed Check	1
15	EFT_TRANS_HANDL	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Transaction Har	1
16	EFT_PYMNT_FMT_C	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Forma	3
17	EFT_PAY_INST_REF	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	40
18	EFT_PAY_INST_REF	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	40
19	EFT_PAY_INST_CD4	VENDOR_PAY	VNDR_EFT_OPT_SEC1	Payment Instruc	3
20	XLATSHORTNAME	XLATTABLE	VNDR_EFT_OPT_SEC1	Translate Short	10

Pre-Notification

① **Prenotification Req'd** **Override** Confirm ⑥ Unconfirm ⑤

Status: ③ AAAAAAAAAA Date: ② 22/22/2022

Funds Transfer Details

Payment Format: ④ 16 Crossed Check ④ N

Transaction Handling: 15 Payment Instruction 1: 8

Domestic Costs: 7 Payment Instruction 2: 12

Correspondent's Costs: 10 Payment Instruction 3: 11

Bank Check Drawn On: 9 Payment Instruction 4: 19

Check Forwarding: 13

Payment Instruction Ref 1: 17 or 18

Payment Instruction Ref 2: 17 or 18

	Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N.
1	DFLT	VNDR_LOC_WRK2	VNDR_BANK_ACCT	Default Account	~	
2	BANK_CD	VNDR_BANK_ACC	VNDR_BANK_ACCT	Bank Code	~	
3	BANK_SETID	VENDOR_LOC	VNDR_BANK_ACCT	Bank SetID	5	
4	BANK_CD	VENDOR_LOC	VNDR_BANK_ACCT	Bank Code	~	
5	BANK_ACCT_KEY	VNDR_BANK_ACC	VNDR_BANK_ACCT	Bank Account	~	
6	BANK_ACCT_PB	VNDR_LOC_WRK2	VNDR_BANK_ACCT	Bank Accounts	?	
7	BANK_ACCT_KEY	VENDOR_LOC	VNDR_BANK_ACCT	Bank Account	4	

VNDR_BANK_ACCT.ENG...

Default	Bank	Account
<input type="checkbox"/> ①	⑥	\$2 5
<input type="checkbox"/>	Q	
<input type="checkbox"/>	Q	
<input type="checkbox"/>	Q	

	Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N.
1	PREFERRED_LANG	VENDOR_LOC	VNDR_TYPE	Preferred Langu	3	
2	PRIMARY_SW	VENDOR_TYPE	VNDR_TYPE	Primary		
3	VNDR_SERVICE_TY	VENDOR_TYPE	VNDR_TYPE	Service Type		
4	VENDOR_TYPE	VENDOR_TYPE	VNDR_TYPE	Vendor Type		

VNDR_TYPE.ENG (Panel)

Preferred Language: ①

Primary	Type	Serv Type
<input type="checkbox"/> ②	④	③
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

Field Name	Record	Panel Name	Field Long Name	UD Database	UD Field No.
PAY_SCHEDULE_T	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Pay Schedule T	3	3
RFQ_DISP_MTHD	VENDOR_LOC	VNDR_PROC_OPT_SEC1	RFQ Dispatch M	3	3
PYMNT_TERMS_FLC	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Payment Terms	1	1
PYMNT_TERMS_CD	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Payment Terms	5	5
SCHEDULE_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Pay Schedule T	1	1
SHIP_TYPE_ID	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Ship Via Code	10	10
SHIP_TYPE_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Shipping Metho	1	1
SCHEDULE_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Pay Schedule T	1	1
VCHR_APPRVL_FLC	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Voucher Approv	1	1
BUYER_ID_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Buyer	1	1
BUYER_ID	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Buyer Name	30	30
BUSPROCNAME	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Business Proce	2	2
CUR_RT_TYPE	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Exchange Rate	5	5
CURRENCY_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Currency Inform	1	1
DATE_CALC_BASIS	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Date Calculator	1	1
CURRENCY_CD	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Currency Code	3	3
DSPTCH_MTH_RFQ	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	RFQ Dispatch M	1	1
DSPTCH_MTHD_PO	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	PO Dispatching	1	1
DST_CNTRL_ID	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Accounting Terr	10	10
EDITABLE	DERIVED	VNDR_PROC_OPT_SEC1	Edit Table	15	15
DISP_METHOD	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Dispatch Metho	3	3
ACCT_TEMPL_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Accounting Terr	1	1
BASIS_DT_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Basis Date Flag	1	1
BASIS_DT_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	Basis Date Flag	1	1
AUTO_ASN_FLG	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Advanced Shipr	1	1
APPR_RULE_SET	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Approval Rule S	27	27
FREIGHT_TERMS	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Freight Terms C	10	10
ERS_FLAG	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Allow Eval Rcpt	1	1
ERS_ACTION	VENDOR_LOC	VNDR_PROC_OPT_SEC1	ERS Action	1	1
FOB_CD_FLG	VNDR_PANELS_W	VNDR_PROC_OPT_SEC1	FOB Code	1	1
MATCH_OPT	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Requires Match	1	1
MATCH_CNTRL_ID	VENDOR_LOC	VNDR_PROC_OPT_SEC1	Match Rules	10	10
MATCH_TYPE	MTCH_CNTRL	VNDR_PROC_OPT_SEC1	Match Type	3	3

VNDR_PROC_OPT_SEC1 ENG (Panel)

Accounting Template: 22, 19, 25

Advanced Shipment Notification

Buyer: 10, 11, 20, 28, 29, 33
 NN N NNN

Freight Terms Code: 30, 27, 31
 Matching: Matching, 32

Payment Terms ID: 3, 4
 RFQ Dispatching: 17, 2

PO Dispatching: 18, 21
 Shipping Method: 7, 6

Voucher Approval: 9
 Currency Information: 14

Bus Proc: 12
 Currency: 16

Rule Set: 26
 Rate Type: 13

Date Calculation Basis: 23 or 24
 Default Specify
 Basis: 15

Schedule Type: 5 or 8
 Default Specify
 Pay Schedule Type: 1

VNDR_LOC_ID_NBR.ENG (Panel)

ID_NBRS_SBP

Field Name	Record	Panel Name	Field Long Na	UD Database	UD Field N
1 SALETX_TOL_AMT	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Toler	13	2
2 SHIP_LOC_FLG	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Ship To/End Loc	1	
3 SALETX_TOL_CUR	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Toler	3	
4 SALETX_TOL_RT_TY	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Toler	5	
5 SALES_USE_TX_FL	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales/Use Tax I	1	
6 SALETX_TOL_PCT	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Toler	5	2
7 SALETX_TOL_FLG	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Toler	1	
8 SALETX_CD_ERS	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales Tax Code	3	
9 SHIPTO_ID	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Ship To Locatio	10	
10 SUT_BASE_ID	VENDOR_LOC	VNDR_SUT_OPT_SEC1	Sales/Use Tax I	10	
11 DESCRSHORT	CUR_RT_TYPE_TBI	VNDR_SUT_OPT_SEC1	Short Descriptio	10	
12 DESCRSHORT	CURRENCY_CD_TE	VNDR_SUT_OPT_SEC1	Short Descriptio	10	

VNDR_SUT_OPT_SEC1.ENG (Panel)

Sales Tax

SaleTx Cd ERS: 8 + Sales/Use Tax Code: 5

Ship To Location

2

Ship To: 9 + SUT Destination: 10

Sales Tax Tolerance

7

Currency Code: 3 + AAAAAAAAAA Amount: 1

Rate Type: 4 + AAAAAAAAAA Percent: 6

(12)

(11)

1	PRENOTE_DATE	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Prenotification E	10
2	PRENOTE_REQD	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Prenotification F	1
3	PRENOTE_STATUS	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Prenotification E	1
4	SETID	VNDR_BANK_ACC	GFAP_EFT_OPT_SEC1	SetID	5
5	UNCONFIRM_PREN	VNDR_PANELS_W	GFAP_EFT_OPT_SEC1	Unconfirm Pre-r	1
6	CONFIRM_PREN	VNDR_PANELS_W	GFAP_EFT_OPT_SEC1	Confirm	1
7	EFT_PAY_INST_CD4	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	3
8	EFT_PAY_INST_CD3	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	3
9	EFT_CORR_COSTS	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Correspondent's	1
10	EFT_DOM_COSTS	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Domestic Costs	1
11	EFT_PAY_INST_REF	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	40
12	EFT_CROSSED_CHI	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Crossed Check	1
13	EFT_PAY_INST_CD2	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	3
14	EFT_PAY_INST_CD1	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	3
15	EFT_CHECK_FWRD	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Check Forwardi	1
16	EFT_PYMNT_FMT_C	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Forma	3
17	EFT_TRANS_HANDL	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Transaction Har	1
18	EFT_CHECK_DRAW	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Bank Check Dra	1
19	EFT_PAY_INST_REF	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Payment Instruc	40
20	XLATSHORTNAME	XLATABLE	GFAP_EFT_OPT_SEC1	Translate Short	10
21	GFAP_EFTDEPACC	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Depositor Acco	
22	GFAP_EFTTOP_ELC	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Vendor Offset P	
23	GFAP_EFT_BBKAB	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Beneficiary Bank	
24	GFAP_EFT_BBK_NA	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Beneficiary Ban	
25	GFAP_EFT_ENCL_C	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Enclosure Code	1
26	GFAP_EFT_LTD_PA	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Limited Payabili	
27	GFAP_EFT_PROD_C	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Product Code	
28	GFAP_EFT_TIN_COI	VENDOR_PAY	GFAP_EFT_OPT_SEC1	TIN Code	
29	GFAP_EFT_BBK_RE	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Beneficiary Ban	
30	GFAP_EFT_TREASL	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Treasury Payme	1
31	GFAP_EFT_TYPE_C	VENDOR_PAY	GFAP_EFT_OPT_SEC1	Type Code	
32	GFAP_EFT_RFB_INI	VENDOR_PAY	GFAP_EFT_OPT_SEC1	RFB Informatio	

GFAP_EFT_OPT_SEC1.ENG (Panel)

Pre-Notification		Override	
<input checked="" type="radio"/> Prenotification Reqd Status: AAAAAAAAAA Date: 22/22/2219		<input checked="" type="radio"/> Confirm <input checked="" type="radio"/> Unconfirm	
Funds Transfer Details		<input checked="" type="checkbox"/> Crossed Check N	
Payment Format:	16	Payment Instruction 1:	14
Transaction Handling:	17	Payment Instruction 2:	13
Domestic Costs:	10	Payment Instruction 3:	8
Correspondent's Costs:	9	Payment Instruction 4:	7
Bank Check Drawn On:	18		
Check Forwarding:	15		
Payment Instruction Ref 1:	11		
Payment Instruction Ref 2:	19		
Treasury Payment		Enclosure Code: 25	
<input checked="" type="checkbox"/> Treasury Payment			



Accounting Template
 Default [] [] Advanced Shipment Notification

Buyer
 Default [] []

Freight Terms Code
 Default [] [] Matching [] []

Payment Terms ID
 Default [] [] **RFQ Dispatching**
 Default [] []

PO Dispatching
 Default [] [] **Shipping Method**
 Default [] []

Voucher Approval
 Default []
 Bus Proc: [] []
 Rule Set: [] []

Currency Information
 Default []
 Currency: [] []
 Rate Type: [] []

Date Calculation Basis
 Default Specify
 Basis: [] []

Schedule Type
 Default Specify
 Pay Schedule Type: [] []

OK
 Cancel

VAT Options [X]

Calculation Type
 Default [] []

Declaration Point
 Default [] []

VAT Transaction Type
 Default [] []

VAT Tolerance Check Indicator
 Default []
 Currency: [] [] Amount: [] 0.00
 Rate Type: [] [] Percent: [] 0.00

OK
 Cancel

Sales Tax

SaleTx Cd ERS: Sales/Use Tax Code:

Ship To Location

Ship To: SUT Destination:

Sales Tax Tolerance

Currency Code: Amount:
 Rate Type: Percent:

OK
Cancel

Payment Options

Payment Control

Withholding Code: Pay Group:

Hold Payments
 Always take discount
 Separate Payment
 Factoring
 Complex Routing

Bank

Bank: Account:

Payment Method

Delay Days

Discount: Net:

Payment Handling Flag

Code:

Rate Charges

Default Specify Option: Code:

OK
Cancel

Payment Options [X]

Pre-Notification

Prenotification Req'd: **Override**

Status: _____ Date: _____

Funds Transfer Details

Payment Format: **Crossed Check**

Transaction Handling: Payment Instruction 1:

Domestic Costs: Payment Instruction 2:

Correspondent's Costs: Payment Instruction 3:

Bank Check Drawn On: Payment Instruction 4:

Check Forwarding:

Payment Instruction Ref 1:

Payment Instruction Ref 2:

Standard Industry Codes [X]

C Type	SIC Code	Descr100
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Comments [X]



Identification | Address | Location | Contacts | Subrecipient | Certifications | Attributes

SetID: UOD01 Vendor: 0000000005 KENDA SYSTEMS

Name 2:

ShortName: KENDA KENDA-001

Classification: Supplier Vendor Status: Approved

Effective Date: 06/11/2001

Status: Active

Institution Type:

Subject to A133 Compliance

Comments:

GM_VENDOR_ID

Update/Display

1	VENDOR_PERSISTENC	VENDOR	GM_VENDOR_ID	Persistence	1
2	VENDOR_CLASS	VENDOR	GM_VENDOR_ID	Classification	1
3	VENDOR_STATUS	VENDOR	GM_VENDOR_ID	Vendor Status	1
4	VNDR_NAME_SHRT_U	VENDOR	GM_VENDOR_ID	Short Vendor Name	10
5	VENDOR_ID	VENDOR	GM_VENDOR_ID	Vendor ID	10
6	VENDOR_NAME_SHOF	VENDOR	GM_VENDOR_ID	Short Vendor Name	14
7	COMMENTS	GM_VNDR_ID_DATA	GM_VENDOR_ID	Comments	2
8	DESCR	GM_INST_TYPE	GM_VENDOR_ID	Description	30
9	EFFDT	GM_VNDR_ID_DATA	GM_VENDOR_ID	Effective Date	10
10	EFF_STATUS	GM_VNDR_ID_DATA	GM_VENDOR_ID	Status as of Effective Da	1
11	XLATSHORTNAME	XLATTABLE	GM_VENDOR_ID	Translate Short Name	10
12	XLATSHORTNAME	XLATTABLE	GM_VENDOR_ID	Translate Short Name	10
13	AR_NUM	VENDOR	GM_VENDOR_ID	Our Customer Number	15
14	A133_COMPLIANT	GM_VNDR_ID_DATA	GM_VENDOR_ID	Subject to A133 Complianc	1
15	INSTITUTION_TYPE	GM_VNDR_ID_DATA	GM_VENDOR_ID	Institution Type	3
16	NAME2	VENDOR	GM_VENDOR_ID	Name 2	40
17	NAME1	VENDOR	GM_VENDOR_ID	Name 1	40
18	XTID	Vendor	1	Set ID	5

SetID: NNNNN¹⁸ Vendor: 00000000N⁵ AA¹⁷ AAAAAAAAA

Name 2: ¹⁶ AA⁶ ¹¹ 🔍 📄
ShortName: ¹⁴ NNNNNNNNNNN : NNNNNNNNNNNNNNN
Classification: ¹² N AAAAAAAAAA 11/01/12 Vendor Status: ¹³ N AAAAAAAAAA 11/01/12

13

Effective Date: + Status:
Institution Type: + AAAAAAAAAA AAAAAAAAAA ¹⁴ Subject to A133 Compliance

Comments:

⁷

Vendor Types

Preferred Language: +

OK

Cancel

Primary	Type	Serv Type

Web Sites

Internet Address	Description

OK

Cancel

VNDR_MARKT_WHS [reedit]

Field Name	Type	Len	Format	H	Short Name	Long Name
CNAME1_PB	Char	1	Upper		Name 1	Alt Char Set Name 1
CNAME2_PB	Char	1	Upper		Name 2	Alt Char Set Name 2
ALT_NAME_PB1	Char	1	Upper		Alt Name 1	Alternate Name 1
ALT_NAME2_PB1	Char	1	Upper		Alt Name 2	Alternate Name 2
VNDR_ID_PB	Char	1	Upper		More...	Additional ID Numbers
ORP_VNDR_FLG	Char	1	Upper		Corporate	Corporate Vendor
CORPORATE_VENDOR	Char	10	Upper		Vendor	Corporate Vendor
URL_PB	Char	1	Upper		WWW...	Internet Address
VNDR_DUP_INVC_PB	Char	1	Upper		Dup Invc	Duplicate Invoice Settings
REGISTRN_PB	Char	1	Upper		Details...	Registration Details
VNDR_WTHD_PB	Char	1	Upper		Withholding	Withholding Information

