

[datamartRSSStables - tables - AP](#)

Description

Table properties

name	value
name	AP
created	5/16/2007 3:16:04 PM
modified	5/16/2007 3:24:26 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
AP-COMPANY	Short			yes				The accounts payable company number.
AP-COMPANY2	Short			yes				The accounts payable company number.
AP-DED-AMT-1	Decimal			yes				The amount of the accounts payable deduction code 1.
AP-DED-AMT-2	Decimal			yes				The amount of the accounts payable deduction code 2.
AP-DED-AMT-3	Decimal			yes				The amount of the accounts payable deduction code 3.
AP-DED-CODE-1	LongText	3		yes				The accounts payable deduction code 1.
AP-DED-CODE-2	LongText	3		yes				The accounts payable deduction code 2.
AP-DED-CODE-3	LongText	3		yes				The accounts payable deduction code 3.
AP-DISCOUNT-AMT	Decimal			yes				The accounts payable amount available for discount.
AP-DISCOUNT-DATE	DateTime			yes				The accounts payable date of the invoice.
AP-DISCOUNT-PCT	Decimal			yes				Accounts payable discount percentage.
AP-DISCOUNT-PCT-OLD	Decimal			yes				The accounts payable percentage of discount extended.
AP-DISCOUNT-TAKEN	Decimal			yes				The accounts payable discount taken.
AP-DIST-ACCOUNT-1	Long			yes				General ledger accounts payable first account number for distribution.

AP-DIST-ACCOUNT-2	Long			yes				General ledger accounts payable second account number for distribution.
AP-DIST-ACCOUNT-3	Long			yes				General ledger accounts payable third account number for distribution.
AP-DIST-ACCOUNT-4	Long			yes				General ledger accounts payable fourth account number for distribution.
AP-DIST-ACCOUNT-5	Long			yes				General ledger accounts payable fifth account number for distribution.
AP-DIST-ACCOUNT-6	Long			yes				General ledger accounts payable sixth account number for distribution.
AP-DIST-ACCOUNT-7	Long			yes				General ledger accounts payable seventh account number for distribution.
AP-DIST-ACCOUNT-8	Long			yes				General ledger accounts payable eighth account number for distribution.
AP-DIST-ACCOUNT-9	Long			yes				General ledger accounts payable ninth account number for distribution.
AP-DIST-ACCOUNT-10	Long			yes				General ledger accounts payable tenth account number for distribution.
AP-DIST-AMOUNT-1	Decimal			yes				General ledger accounts payable first account number for distribution.
AP-DIST-AMOUNT-2	Decimal			yes				General ledger accounts payable second account number for distribution.
AP-DIST-AMOUNT-3	Decimal			yes				General ledger accounts payable third account number for distribution.
AP-DIST-AMOUNT-4	Decimal			yes				General ledger accounts payable fourth account number for distribution.
AP-DIST-AMOUNT-5	Decimal			yes				General ledger accounts payable fifth account number for distribution.
AP-DIST-AMOUNT-6	Decimal			yes				General ledger accounts payable sixth account number for distribution.
AP-DIST-AMOUNT-7	Decimal			yes				General ledger accounts payable seventh account number for distribution.
AP-DIST-AMOUNT-8	Decimal			yes				General ledger accounts payable eighth account number for distribution.
AP-DIST-AMOUNT-9	Decimal			yes				General ledger accounts payable ninth account number for distribution.

AP-DIST-AMOUNT-10	Decimal			yes				General ledger accounts payable tenth account number for distribution.
AP-DIST-DEPT-1	Long			yes				General ledger accounts payable first account number for distribution.
AP-DIST-DEPT-2	Long			yes				General ledger accounts payable second account number for distribution.
AP-DIST-DEPT-3	Long			yes				General ledger accounts payable third account number for distribution.
AP-DIST-DEPT-4	Long			yes				General ledger accounts payable fourth account number for distribution.
AP-DIST-DEPT-5	Long			yes				General ledger accounts payable fifth account number for distribution.
AP-DIST-DEPT-6	Long			yes				General ledger accounts payable sixth account number for distribution.
AP-DIST-DEPT-7	Long			yes				General ledger accounts payable seventh account number for distribution.
AP-DIST-DEPT-8	Long			yes				General ledger accounts payable eighth account number for distribution.
AP-DIST-DEPT-9	Long			yes				General ledger accounts payable ninth account number for distribution.
AP-DIST-DEPT-10	Long			yes				General ledger accounts payable tenth account number for distribution.
AP-DIST-PFT-CTR-1	Short			yes				General ledger accounts payable first profit center number for distribution.
AP-DIST-PFT-CTR-2	Short			yes				General ledger accounts payable second profit center number for distribution.
AP-DIST-PFT-CTR-3	Short			yes				General ledger accounts payable third profit center number for distribution.
AP-DIST-PFT-CTR-4	Short			yes				General ledger accounts payable fourth profit center number for distribution.
AP-DIST-PFT-CTR-5	Short			yes				General ledger accounts payable fifth profit center number for distribution.
AP-DIST-PFT-CTR-6	Short			yes				General ledger accounts payable sixth profit center number for distribution.

AP-DIST-PFT-CTR-7	Short			yes			General ledger accounts payable seventh profit center number for distribution.
AP-DIST-PFT-CTR-8	Short			yes			General ledger accounts payable eighth profit center number for distribution.
AP-DIST-PFT-CTR-9	Short			yes			General ledger accounts payable ninth profit center number for distribution.
AP-DIST-PFT-CTR-10	Short			yes			General ledger accounts payable tenth profit center number for distribution.
AP-DUE-DATE	DateTime			yes			Date the accounts payable invoice is due.
AP-ENTRY-DATE	DateTime			yes			Date that the accounts payable was entered.
AP-EXPENSE-DATE	DateTime			yes			Date that the accounts payable invoice should be expensed.
AP-INVOICE	LongText	20		yes			The accounts payable vendor's invoice number.
AP-INVOICE-AMT	Decimal			yes			The accounts payable amount of the invoice.
AP-INVOICE-DATE	DateTime			yes			The accounts payable date of the invoice.
AP-MESSAGE	Long			yes			Accounts payable message number for additional comments.
AP-OPERATOR	LongText	8		yes			Operator that entered this accounts payable invoice.
AP-PAID-AMT	Decimal			yes			Total amount paid to date on this accounts payable invoice.
AP-PAY-TO	Long			yes			Three digit payee number.
AP-PO	Long			yes			The accounts payable purchase order number.
AP-SELECTED	LongText	3		yes			Flag to indicate if this accounts payable invoice is to be paid the next time checks are run.
AP-SELECTED-AMT	Decimal			yes			Not used.
AP-SEPARATE-CHECK	LongText	3		yes			Separate check indicator: (Y)es or (N)o. This invoice must be paid on a single check without any other accounts payable invoices.

AP-SEQUENCE	Long			yes				The accounts payable sequence number to make the primary key unique.
AP-STATUS	LongText	3		yes				Accounts payable invoice status: (D)eleted (H)old (P)aid (B)invoice out of balance (O)pen.
AP-TOTAL-DED	Decimal			yes				The accounts payable total amount of deduction.
AP-TYPE	LongText	3		yes				Accounts payable invoice type: (E)xpense or (P)urchase Order.
AP-VENDOR	Long			yes				The accounts payable vendor number.
AP-VENDOR2	Long			yes				The accounts payable vendor number #2.