

datamartRSSStables - tables - VENDOR**Description****Table properties**

name	value
name	VENDOR
created	5/16/2007 3:22:31 PM
modified	5/16/2007 3:36:49 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
VEND-1099	LongText	3		yes				Tax form 1099 field for the vendor.
VEND-ACCOUNT-NUMBER	LongText	20		yes				The vendor account number.
VEND-ADDRESS	Long			yes				The vendor's address.
VEND-ADDRESS-3	Long			yes				The vendor's address line 3.
VEND-BALANCE	Decimal			yes				The balance for this vendor.
VEND-BUYER	LongText	8		yes				The buyer responsible for this vendor.
VEND-COMPANY	Short			yes				The company number for this vendor.
VEND-COMPANY2	Short			yes				The secondary company number for this vendor.
VEND-FIN	LongText	12		yes				Not used.
VEND-FLOAT-DAYS	Short			yes				The number of float days before the check clears the bank.
VEND-FOB	LongText	3		yes				The FOB point: (D) estination (S)hipping.
VEND-FREE-SHIP-AMT	Decimal			yes				The amount required to receive free shipping.
VEND-FREE-SHIP-QTY	Long			yes				The quantity required to receive free shipping.
VEND-LAST-PAYMENT	DateTime			yes				The vendor's last payment.
VEND-LY-PURCHASES	Decimal			yes				Not used.
VEND-MINIMUM-AMT	Decimal			yes				The minimum order amount for this vendor.
VEND-MINIMUM-QTY	Long			yes				The minimum order quantity for this vendor.
VEND-NAME-KEY	LongText	30		yes				The vendor name key.

VEND-NEXT-AP	Long			yes				The next sequence number for the accounts payable documents.
VEND-NORM-DAYS	Short			yes				The number of day via a normal delivery.
VEND-NUMBER	Long			yes				The vendor number.
VEND-OUR-ACCT-NBR-AN	LongText	9		yes				Our account number with this vendor in alphanumeric form.
VEND-OUR-ACCT-NUMBER	Long			yes				Our account number with this vendor in numeric form.
VEND-PAY-TO	Long			yes				The vendor number tor remit payment for any purchase from this vendor.
VEND-PAYMENT-TERMS	Long			yes				The terms discount.
VEND-RETURN-POLICY	LongText	3		yes				The return policy for this vendor.
VEND-RUN-ID	LongText	8		yes				The run id number assigned for selection when checks are being printed.
VEND-SALES-REP-FAX	LongText	13		yes				The fax number for the vendor sales representative.
VEND-SALES-REP-NAME	LongText	20		yes				The sales representative's name for this vendor.
VEND-SEPARATE-CHECK	LongText	3		yes				The
VEND-SHIP-VIA	Long			yes				The preferred ship method for the vendor.
VEND-SHUTDOWN-FROM	DateTime			yes				The date from which the manufacturer is shut down.
VEND-SHUTDOWN-THRU	DateTime			yes				The date thru which the manufacturer is shut down.
VEND-TYPE	LongText	3		yes				The type of vendor.
VEND-YTD-DISCOUNTS	Decimal			yes				The year-to-date discounts for this vendor.
VEND-YTD-PURCHASES	Decimal			yes				The year-to-date purchases for this vendor.