
Financial Management Report Writer Data View Tables

AB Budget Accounts by Year

This view returns the seven budget level amounts for the G/L Account by budget year.

Database Field Name	Description
GL Account ID	This ID is used to tie to the G/L Account Attributes and General Ledger G/L Account Description views to retrieve more information about the G/L Account.
GL Account Delimited	The full G/L account delimited.
Budget Year	The budget year.
Prior Year Override Amount	The amount used to override the calculation of the prior year amount for the G/L account.
Level 1 Amount	The first level of the budget.
Level 2 Amount	The second level of the budget.
Level 3 Amount	The third level of the budget.
Level 4 Amount	The fourth level of the budget.
Level 5 Amount	The fifth level of the budget.
Level 6 Amount	The sixth level of the budget.
Level 7 Amount	The seventh level of the budget.
Last Changed Date	Last change date for this G/L account budget.
Last Changed User	Last change user for this G/L account budget.

AB Budget Accounts by Year and Level

This view returns the G/L account budget amount by level and year.

Database Field Name	Description
G/L Account ID	This ID is used to tie to the G/L Account Attributes and General Ledger G/L Account Description views to retrieve more information about the G/L Account.
G/L Account Delimited	The full G/L account delimited.
Budget Year	The budget year.
Prior Year Override Amount	The amount used to override the calculation of the prior year amount for the G/L account.
Budget Level	The name of the budget level as defined in FM settings (for example Projected, or City Council).
Budget Amount	The amount of the budget.
Last Changed Date	Last change date for this G/L account budget.
Last Changed User	Last change user for this G/L account budget.

AB Budget Transactions

This view returns the budget transactions tied to a G/L account, budget year and level.

Database Field Name	Description
G/L Account ID	This ID is used to tie to the G/L Account Attributes and General Ledger G/L Account Description views to retrieve more information about the G/L Account.
G/L Account Delimited	The full G/L account delimited.
Budget Year	The Budget year
Budget Level	Name of the budget level as defined in FM settings. (For example Projected, or City Council)
Transaction Description	A text description of the transaction.
Units	The number of units of the transaction item.
Amount Per Unit	The amount per unit of the budget.
Total Amount	The amount per unit of the budget times the number of units.
Last Changed Date	Last change date for this G/L account budget transaction.
Last Changed User	Last change user for this G/L account budget transaction.

Checks – Check Source AP

This view is used to link checks with invoices.

Database Field Name	Description
Check Master ID	Use this ID to link to the Checks Payments view to get the detail information about the check.
Invoice ID	Use this ID to link to the Vendor Invoices view to get the detail information about the invoice.
Last Changed Date	Last change date for this check transaction.
Last Changed User	Last change user for this check transaction

Check Payments

This view returns all check/EFT information.

Database Field Name	Description
Bank ID	The ID of the bank the check was paid from.
Bank Account Name	The name of the bank the check was paid from.
Check Master ID	This ID is used to tie to the Checks – Check Source AP view.
Check EFT	Indicates whether the transaction is a check or EFT.
Check Number	The check number.
EFT Number	The EFT number.
Transaction Date	Check/EFT date.
Amount	The amount of the check or EFT.
Status	The check/EFT status (Open, Reconciled, Voided).
Reconciliation Status	Check reconciliation status (Reconciled, Not Reconciled, Voided, Spoiled, Reissued)
Reconciliation Amount	The amount for which the check was reconciled.
Void Date	The date the check/EFT was voided.
Reconciled Date	The date the check was reconciled.
CN Last Name	The contact's last name.
CN First Name	The contact's first name.

CN Middle Name	The contact's middle name.
CN Name Suffix	The contact's name suffix (e.g., Jr., Sr., etc.).
CN Full Name	The contact's full name (Last, First Middle Suffix)
Contact Address Line 1	The first line of the contact's mailing address.
Contact Address Line 2	The second line of the contact's mailing address.
Contact Address Line 3	The third line of the contact's mailing address.
City	The contact's city.
State	The contact's state.
Zip	The contact's Zip code.
Check Source	Where in the application the check was created from.
Last Changed Date	Last change date for this check.
Last Changed User	Last change user for this check.

G/L Account

This view returns the attributes associated with the account portion of the G/L account.

Database Field Name	Description
G/L Base and Detail Scrunched	The base and detail account combined, used to tie to the General Ledger G/L Account Attribute view.
Account Type	The type of account—Asset, Liability, Fund Equity, Revenue, or Expense.
Account Class Level 1	The account classification level 1.
Account Class Level 1 Sequence	The sort number of account classification 1 (used to sort with other classification 1's on reports).
Account Class Level 2	The account classification level 2.
Account Class Level 2 Sequence	The sort number of account classification 2 (used to sort with other classification 2's on reports).
Account Class Level 3	The account classification level 3.
Account Class Level 3 Sequence	The sort number of account classification 3 (used to sort with other classification 3's on reports).
Account Revenue Type	The revenue type applied to the account.
Account Revenue Type Sequence	The sort number of the revenue type.
Account Revenue Source	The revenue source applied to the account.
Account Revenue Source Sequence	The sort number of the revenue source.
Last Changed Date	Last change date for this G/L account budget.
Last Changed User	Last change user for this G/L account budget.

G/L Fund

This view returns the attributes associated with G/L Level 1 (commonly referred to as Fund).

Database Field Name	Description
G/L Level 1	Fund (used to tie to the General Ledger G/L Account Attribute view).
Fiscal Start Month	The starting month for the fund.
Paying Fund	The paying fund used by this fund.
Receipting Fund	The receipting fund used by this fund.
Current Fiscal Year	The current fiscal year the fund is in.
Fund Category	The fund category applied to the fund.

Fund Category Sequence	The sort number of the fund category (used to sort with other fund categories on reports).
Fund Type	The fund type applied to the fund.
Fund Type Sequence	The sort number of the fund type (used to sort with other fund categories on reports).
Last Changed Date	Last change date for this fund.
Last Changed User	Last change user for this fund.

General Ledger – G/L Account Attribute

This view returns the attributes associated with the account portion of the G/L account.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Scrunched	The G/L account scrunched together can be used to tie to other views.
G/L Organization Scrunched	The organizations scrunched together, used to tie to the G/L Organization view.
G/L Base and Detail Scrunched	The base and detail account scrunched together, used to tie to the G/L Account view.
G/L Level 1	Fund (used to tie to the G/L Fund view).
Budget Type	The budgeting type of the G/L account (Not Budgeted, Organization, Account Classification, Base Account Level, or Detail Account Level).
Budget Level	Budgeting level of the G/L account, determined by the budgeting type. If the budgeting type is Organization or Classification, the level can be any of the G/L organization levels; otherwise, it is empty.
G/L Account Status	The status of the G/L account ("Transactions, Budgets, Reports," "Transactions, Reports," "Budget Only," or "Report Only").
Report Thru Fiscal Year	Used in conjunction with the G/L account status. If the status is Report Only, the year determines when the G/L account will stop being shown on reports.
Project Requirement	The requirement of the project when using the G/L account (Not Allowed, Required, Recommended, or Optional).
Project Usage	Determines if the G/L account will use all projects or only those associated to the G/L account.
Last Changed Date	Last change date for this G/L account.
Last Changed User	Last change user for this G/L account.

General Ledger –G/L Account Descriptions

This view returns the descriptions for the various pieces of the G/L account.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Scrunched	The G/L account scrunched together can be used to tie to other views.
G/L Account Delimited	The full G/L account delimited.
G/L Organization Scrunched	The organizations scrunched together, used to tie to the G/L Organization view and other views.
G/L Organization Description Delimited	Full description of the G/L account organization, delimited.
G/L Base and Detail Scrunched	Base and detail account scrunched together, used to tie to other views.
G/L Base and Detail Delimited	The base and detail accounts delimited.
G/L Base and Detail Description	The base and detail descriptions.
G/L Account Base	Base field of the G/L account.
G/L Account Detail	Detail field of the G/L account.
G/L Level 1	Fund (used to tie to the General Ledger G/L Account Attribute view).
G/L Level 1 Description	A description of the fund.
G/L Level 2	G/L organization level 2.
G/L Level 2 Description	A description of G/L organization level two.
G/L Level 3	G/L organization level 3.
G/L Level 3 Description	A description of G/L organization level three.
G/L Level 4	G/L organization level 4.
G/L Level 4 Description	A description of G/L organization level four.
G/L Level 5	G/L organization level 5.
G/L Level 5 Description	A description of G/L organization level five.
G/L Level 6	G/L organization level 6.
G/L Level 6 Description	A description of G/L organization level six.
Last Changed Date	Last change date for this G/L account.
Last Changed User	Last change user for this G/L account.

General Ledger –G/L Account Full View

This view returns all of the detail information for the G/L account.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Delimited	The full G/L account delimited.
G/L Organization Scrunched	The organizations scrunched together, used to tie to the G/L Organization view and other views.
G/L Organization Description Delimited	A full description of the G/L account organization, delimited.
G/L Base and Detail Scrunched	The base and detail descriptions.
G/L Base and Detail Description	The base and detail accounts delimited.
G/L Level 1	Fund (used to tie to the General Ledger G/L Account Attribute view).
G/L Level 1 Description	A description of the fund.

G/L Level 2	G/L organization level 2.
G/L Level 2 Description	A description of G/L organization level two.
G/L Level 3	G/L organization level 3.
G/L Level 3 Description	A description of G/L organization level three.
G/L Level 4	G/L organization level 4.
G/L Level 4 Description	A description of G/L organization level four.
G/L Level 5	G/L organization level 5.
G/L Level 5 Description	A description of G/L organization level five.
G/L Level 6	G/L organization level 6.
G/L Level 6 Description	A description of G/L organization level six.
Budget Type	The budgeting type of the G/L account (Not Budgeted, Organization, Account Classification, Base Account Level, or Detail Account Level).
Budget Level	The budgeting level of the G/L account, determined by the budgeting type. If the budgeting type is Organization or Classification, the level can be any of the G/L organization levels; otherwise, it is empty.
G/L Account Status	The status of the G/L account ("Transactions, Budgets, Reports," "Transactions, Reports," "Budget Only," or "Report Only").
Report Thru Fiscal Year	Used in conjunction with the G/L account status. If the status is Report Only, the year determines when the G/L account will stop being shown on reports.
Project Requirement	The requirement of the project when using the G/L account (Not Allowed, Required, Recommended, or Optional).
Project Usage	Determines if the G/L account will use all projects or only those associated to the G/L account.
Fiscal Start Month	The starting month for the fund.
Paying Fund	The paying fund used by this fund.
Receipting Fund	The receipting fund used by this fund.
Current Fiscal Year	The current fiscal year the fund is in.
Fund Category	The fund category applied to the fund.
Fund Category Sequence	The sort number of the fund category (used to sort with other fund categories on reports).
Fund Type	The fund type applied to the fund.
Fund Type Sequence	The sort number of the fund type (used to sort with other fund categories on reports).
Organization Function	The function applied to the organization.
Organization Function Sequence	The sort number of the function (used to sort with other organization functions on reports).
Organization Sub Function	The sub function applied to the organization.
Organization Sub Function Sequence	The sort number of the sub function (used to sort with other organization sub functions on reports).
Account Type	Asset, Liability, Fund Equity, Revenue, or Expense.
Account Class Level 1	The account classification level 1.
Account Class Level 1 Sequence	The sort number of account classification 1 (used to sort with other classification 1's on reports).
Account Class Level 2	The account classification level 2.
Account Class Level 2 Sequence	The sort number of account classification 1 (used to sort with other classification 2's on reports).
Account Class Level 3	The account classification level 3.
Account Class Level 3 Sequence	The sort number of account classification 1 (used to sort with other classification 3's on reports).

Account Revenue Type	The revenue type applied to the account.
Account Revenue Type Sequence	The sort number of the revenue type.
Account Revenue Source	The revenue source applied to the account.
Account Revenue Source Sequence	The sort number of the revenue source.

General Ledger – G/L Account Monthly Balance

This view returns the balances of the G/L account by month and year.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Delimited	The full G/L account delimited.
Fiscal Year	The fiscal year the balances are for.
Detail Month	The month the balances are for.
Actual	The G/L account actual balance by month and year.
Budget	The G/L account budget by month and year.
Amendments	The G/L account amendments by month and year.
Encumbrances	The G/L account encumbrances by month and year.
Month Sequence	The number of the month, based on the fiscal start month of the G/L account. For example, if May is the start month, May would be 1 and April would be 12.

General Ledger – G/L Account Transactions

This view returns the G/L transactions created from journals.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Delimited	The full G/L account delimited.
Department	The department the transaction was created from.
Journal Number	The journal the transaction was created in.
Journal Type	The type of journal the transaction was created in (Journal Entry, Adopted Budget, Amended Budget, or Encumbrance Entry).
Sub Ledger	The sub ledger that created the transaction; currently it can be any of the following: General Ledger, Purchasing, Revenue Accounting, Payroll, Annual Budget, Accounts Payable, Project Accounting, Miscellaneous Billing, Asset Management, Utility Billing, Permits, or Licensing.
GL Date	The date the transaction was applied to the general ledger.
Fiscal Year	The fiscal year the transaction applied to.
Amount	The amount of the transaction.
Due From Fund	Due from fund for the transaction.
Transfer Organization	Transfer organization applied to the transaction.
Source	Source of the G/L transaction.
Description	Description of the transaction.
Last Changed Date	Last change date for this G/L account transaction.
Last Changed User	Last change user for this organization.

General Ledger – G/L Account Yearly Balances

This view returns the balances of the G/L account by year.

Database Field Name	Description
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Delimited	The full G/L account delimited.
Fiscal Year	The fiscal year the balances are for.
Actual	The G/L account actual balance by year.
Budget	The G/L account budget amendment balance by year.
Amendments	The G/L account amendment balance by year.
Encumbrances	The G/L account encumbrance balance by year.
Prior Year Actual	The prior year actual balance.
Prior Year Budget	The prior year budget balance.
Prior Year Amendments	The prior year amendment balance.
Prior Year Encumbrances	The prior year encumbrance balance.

G/L Organization

This view returns the attributes applied to the organization part of the G/L account.

Database Field Name	Description
G/L Organization Scrunched	The organizations scrunched together, used to tie to the General Ledger G/L Account Full View and other views.
Organization Function	Function applied to the organization.
Organization Function Sequence	The sort number of the function (used to sort with other organization functions on reports).
Organization Sub Function	Sub function applied to the organization.
Organization Sub Function Sequence	The sort number of the sub function (used to sort with other organization sub functions on reports).
Last Changed Date	Last change date for this organization.
Last Changed User	Last change user for this organization.

PO Procurement G/L Distribution

This view returns the distribution entries for the procurement item (this includes transactions from Purchasing and Accounts Payable).

Database Field Name	Description
Purchase Order Number	The purchase order that this procurement transaction is tied to.
Detail Item Sequence Number	The procurement sequence number.
Invoice Number	Invoice number that this procurement distribution item is paid from.
Invoice Item ID	Invoice ID that this procurement distribution item is paid from.
Journal Type	The journal the procurement transaction was created in.
G/L Account ID	The G/L account ID is used to tie to other views that contain the G/L account ID.
G/L Account Delimited	The full G/L account delimited.
G/L Date	The G/L date of the procurement transaction.
Amount	The amount of the distribution for the procurement item.

Source	The source of the procurement transaction.
Description	A description of the type of disbursement.
Override Budget User	The user that overrode this transaction if it caused an over budget situation.
Transaction Type	The type of procurement transaction.
Due To Due From Fund	Due to or Due from fund used for the distribution.
Last Changed Date	Last change date for this procurement distribution.
Last Changed User	Last change user for this procurement distribution.

PO Purchase Order

This view returns the header information of a purchase order.

Database Field Name	Description
Purchase Order Number	The number assigned to the purchase order.
Department	The department that this purchase order applies to.
Status	The status of the purchase order (Edit, Open, Complete Pending, Void Pending, Complete, Void, or Canceled).
G/L Date	The date the purchase order was applied to the G/L.
Vendor Number	The vendor number for which this purchase order was created.
Vendor Contact ID	This ID is used to tie to the Vendor – Vendor Contacts view.
Purchase Order Type	The type of purchase order.
Purchase Order Message	The message that was printed on the purchase order.
Printed Date	The date the purchase order was printed.
Deliver By Date	The date the items purchased are to be delivered.
Void Date	The date the purchase order was voided.
Completed Date	The date the purchase order was completed.
Resolution Number	The purchase order resolution number.
Bill To Location	The location the purchase order was billed to.
Entered Date	The date the purchase order was entered.
Entered User	The user that created the purchase order.
Last Changed Date	Last change date for this purchase order.
Last Changed User	Last change user for this purchase order.

RC Receipt Payment

This view returns the payment information by receipt.

Database Field Name	Description
Receipt Number	The number assigned to the receipt.
Status	Status of the receipt (Open, Posted).
Voided	Indicates whether the receipt was voided.
Voided By	The name of the user who voided the receipt.
Cashier	The cashier who created the receipt.
Collection Station	The collection station where the receipt was entered.
Amount	The amount of the receipt payment.
Payment Date	The date of the payment.
G/L Date	The date the receipt hit the G/L.
CN Full Name	The name of the customer that made the payment, if the receipt was tied to a central name.
Received From	The name of the person who made the receipt payment.

Receipt Narrative	The narrative from the receipt.
Payment Type	Type of payment (Check, Cash, Charge, Other, Bank Draft, Overpayment Applied, or Deposit Refund).
Other Payment Type	If another payment was used, the payment type.
Check Number	The check number if the payment was by check.
Credit Card Type	The type of credit card.
Credit Card Number	The credit card number.
Credit Card Expiration Date	The credit card expiration date.
Credit Card Validation Number	The credit card validation number.
Last Changed Date	Last change date for this receipt.
Last Changed User	Last change user for this receipt.

RC Receipt Transaction Detail

This view returns the detail information for the receipt.

Database Field Name	Description
Receipt Number	The number assigned to the receipt.
Status	The status of the receipt (Open, Posted).
Voided	Indicates whether the receipt was voided.
Voided By	The name of the user who voided the receipt.
Cashier	The check number if the payment was by check.
Collection Station	The collection station where the receipt was entered.
Amount	The amount of the receipt transaction.
Payment Date	The payment date of the receipt.
G/L Date	The date the transaction will apply to the G/L.
CN Full Name	The name of the customer that made the payment, if the receipt was tied to a central name.
Received From	The name of the person who made the receipt payment.
Receipt Narrative	The narrative from the receipt.
Receipt Transaction ID	The transaction ID, which uniquely identifies the transactions for the receipt.
Payment Code	The payment code that the receipt transaction is applied to.
Transaction Source	The source of the transaction.
Bank ID	The bank ID that the receipt transaction should be applied against.
Transaction Narrative	The narrative from the transaction.
G/L Account ID	The G/L account ID the transaction is applied to, use to tie to other views.
G/L Account Delimited	The G/L account the transaction is applied to.
G/L Transaction Amount	G/L transaction amount, if the transaction is split among G/L accounts.
Transaction Type	Type of G/L transaction (debit, credit).
Due To Due From G/L Level 1	The Due To/Due From fund, if the transaction created one.
Last Changed Date	Last change date for this receipt.
Last Changed User	Last change user for this receipt.

Vendor Invoice Item G/L Distribution

This view returns the G/L distribution of the invoice item.

Database Field Name	Description
Invoice Number	The invoice number this distribution applies to.
Invoice Item ID	Used to tie to the Vendor Invoice Items view.
G/L Account ID	The G/L account ID the transaction is applied to, use to tie to other views.
G/L Account Delimited	G/L Account the transaction is applied to.
Distribution Amount	Amount of the G/L disbursement for this G/L account.
Last Changed Date	Last change date for this invoice.
Last Changed User	Last change user for this invoice.

Vendor Invoice Items

This view returns all items on an invoice.

Database Field Name	Description
Invoice Number	The invoice number the item applies to.
Invoice Item ID	Used to tie to the Vendor Invoice Item G/L Distribution.
Item Description	Description of the invoice item.
Item Quantity	The number of items for which the invoice was issued.
Item Unit of Measure	The unit by which the item is measured (e.g., Each, Gallon, etc.).
Item Price	The price of an individual invoice item.
Item Amount	The total amount for the invoice item.
Last Changed Date	Last change date for this invoice item.
Last Changed User	Last change user for this invoice item.

Vendor Invoices

This view returns the detail information about the invoice.

Database Field Name	Description
Vendor Number	The number assigned to the vendor.
Department	The department that this invoice applies to.
Invoice ID	The invoice ID that is used to tie to other views.
Invoice Number	The number assigned to the invoice.
G/L Date	The date the invoice is applied to the G/L.
Invoice Date	The date the invoice was created.
Invoice Due Date	The date the invoice is due.
Description	A description of the invoice.
Amount	The total amount of the invoice.
Status	The status of the invoice (Edit, Open, Paid, or Void).
Void G/L Date	The date the voided invoice hit the G/L.
Vendor Contact ID	The contact ID, used to tie to the Vendor Contacts view.
Temporary Vendor Last Name	The last name of the temporary vendor.
Temporary Vendor First Name	The first name of the temporary vendor.
Temporary Vendor Middle Name	The middle name of the temporary vendor.

Temporary Vendor Name Suffix	The name suffix (e.g., Jr., Sr., etc.) of the temporary vendor.
Temporary Vendor Full Name	The name of the temporary vendor this invoice is for.
Temporary Vendor Contact Address Line 1	The first line of the address for the temporary vendor.
Temporary Vendor Contact Address Line 2	The second line of the address for the temporary vendor.
Temporary Vendor Contact Address Line 3	The third line of the address for the temporary vendor.
Temporary Vendor City	The temporary vendor's city.
Temporary Vendor State	The temporary vendor's state.
Temporary Vendor Zip	The temporary vendor's Zip code.
State Sales Tax Amount	The state sales tax amount for the invoice.
County Sales Tax Amount	The county sales tax amount for the invoice.
City Sales Tax Amount	The city sales tax amount for the invoice.
Bank ID	The bank account ID the invoice will be drawn from.
Bank Account Name	The bank the invoice will be drawn from.
Last Changed Date	Last change date of the invoice.
Last Changed User	Last change user of the invoice.

Vendor – Vendor Contacts

This view returns the contacts attached to each vendor.

Database Field Name	Description
Vendor Number	The number assigned to the vendor.
Vendor Contact ID	The vendor contact ID, used to tie to other views.
Contact Status	The status of the contact (Active, Inactive).
Contact Description	A description of the vendor contact.
CN Last Name	The vendor contact's last name.
CN First Name	The vendor contact's first name.
CN Middle Name	The vendor contact's middle name.
CN Name Suffix	The vendor contact's name suffix (e.g., Jr., Sr., etc.).
CN Full Name	The vendor contact's full name (Last name, first name).
Contact Name	The contact name.
Contact Address Line 1	The first line of the vendor contact address.
Contact Address Line 2	The second line of the vendor contact address.
Contact Address Line 3	The third line of the vendor contact address.
City	The vendor contact city.
State	The vendor contact state.
Zip	The vendor contact Zip code.
Contact Phone	The vendor contact phone number.
Contact Extension	The vendor contact phone extension.
Contact Fax	The vendor contact fax number.
Contact Email	The vendor contact email address.
Contact Primary	Indicates if this is the primary contact for the vendor.
Contact Remittance	Indicates whether the contact's address should be used as the remittance address.

Contact Purchasing	Indicates whether this contact should be used as the purchasing contact.
Contact 1099 Address	Indicates whether this contact's address should be used as the 1099 address.
Contact ACH Payment	Indicates whether this contact's bank information should be used for ACH payments.
Last Changed Date	Last change date of the vendor contact.
Last Changed User	Last change user of the vendor contact.

Vendor – Vendor Detail

This view returns detail information about vendors.

Database Field Name	Description
Vendor Number	The number assigned to the vendor.
CN Last Name	The vendor's last name (if a business, the full name is here, for example New World Systems).
CN First Name	The vendor's first name (blank if a business like New World Systems).
CN Middle Name	The vendor's middle name.
CN Name Suffix	The vendor's name suffix (e.g., Jr., Sr., etc.).
CN Full Name	The vendor's full name.
Vendor Primary Contact Name	The vendor's primary contact.
Vendor Primary Contact Address Line 1	The first line of the primary contact's address.
Vendor Primary Contact Address Line 2	The second line of the primary contact's address.
Vendor Primary Contact Address Line 3	The third line of the primary contact's address.
City	The primary contact's city.
State	The primary contact's state.
Zip	The primary contact's Zip code.
Vendor Status	The vendor's status (Active, Inactive).
Vendor Category	The vendor's category.
Vendor Type	The vendor type.
W9 Compliance Date	The date the vendor met W9 compliance.
Vendor 1099 Type	The 1099 type for the vendor.
Vendor 1099 Box	The 1099 box for the vendor.
Vendor Grantee Type	The grantee type of the vendor.
Vendor Freight Terms	The default freight terms for the vendor.
Vendor Purchasing Terms	The vendor's default purchasing terms.
Vendor Hold Payment Reason	The reason payment to the vendor is on hold.
Last Changed Date	Last change date of the vendor.
Last Changed User	Last change user of the vendor.