

File Name	Description	Typ	Mnu Key	Char	Conversion			
VM01	Vendor Master	MKY	VML					
	KNUM=0 VENDOR							
	KNUM=1 ALPHASORT+VENDOR							
	KNUM=2 FOREIGN+ZIP(1,5)+ALPHASORT+VENDOR							
	KNUM=3 PHONE(5,3)+PHONE(9,4)+VENDOR							
	KNUM=4 BUYER+ALPHASORT+VENDOR							
Field	Tpl	Mask	Description	Title	Old Dict	Link	Min-Max	
VENDOR	C(6)		Vendor#	Vend#	.A\$-NEW		1 - 6	C VM041
FS1	C(1*)							
NAME	C(30*)				A\$[1]		1 - 0	A
ADDR1	C(30)		Address Line 1		A\$[2]1,30			A
ADDR2	C(30)		Address Line 2		A\$[2]31,30			A
CITY	C(28)				A\$[2]61,41			T SW460
STATE	C(2)			ST				
FOREIGN	C(1)		Foreign	F				
		{ , 2 , , R , , Y }	US Address FForeign Address					
ZIP	C(10)		Zip Code					
ALPHASORT	C(8)		Alpha Sort Name	Alpha	A\$[2]102,8		1 - 8	T VM013
PHONE	C(12)		Telephone#		A2\$110,12		12 - 12	X CDS048
ALTPHONE	C(13)		Alternate Telephone#	Alt Phone#	A2\$122,13		13 - 13	X CDS048
BUYER	C(3)				VA2\$135,3	VM08	1 - 3	Fr{XXVM08,NAME,,,R}
ADDRCORDATE	N(7)		Date of last address check	Addr Chk	A2\$138,7			j
ADDRCORCODE	C(1)		Address Correction Code	ACC	A2\$145,4			A
DPBC	C(3)		Delivery Point Bar Code	DPBC				
CHK_ADDR1	C(30)		Check Address Line 1					A
CHK_ADDR2	C(30)		Check Address Line 2					A
CHK_CITY	C(28)		Check City					T SW460
CHK_STATE	C(2)		Check State	CST				
CHK_FOREIGN	C(1)		Check Foreign	CHF				
CHK_ZIP	C(10)		Check Zip Code	Check Zip				
CHK_ADDRCORDATE	N(7)			Addr_Chk				J
CHK_DPBC	C(3)							
LOCATION	C(4)		G/L Location	Locn			0 - 4	X GL082
TYPE	C(2)		Vendor Type	VT			0 - 2	F1{XXVM04,DESC,,,R}
MASTERVERDNO	C(6)		Master Vendor#	MstrVnd#			0 - 6	T VM042
APVENDOR	C(6)		A/P Vendor#	AP Vend#			0 - 6	T VM042
SHIPVIA	C(3)		Default Ship Via Code	Via			0 - 3	F1{XXUK80,DESC,,,R}
=Field Notes=====								
Obsolete - only applies to installations using the older PO processing that do not use the P0xx files.								
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TERMS_CODE	C(1)		Old Terms Code	OTC			1 - 1	C DIS130
=Field Notes=====								
Only needed on systems with the version of Purchase Order Processing that uses a single character terms code.								
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TERMSCODE	C(2)	00	Terms Code	TC		CW13	00 - 99	FN{XXCW13,DESC,,,R}
TEN99TYPE	C(1)		1099 Type					T VM012
TEN99BOX	C(2)		1099 Box	Box				
TIN	C(11)		Taxpayer ID#	TIN/SSNO			10 - 11	a
GLACCTNO	C(1)		G/L Account# - Vendor Default	G/L Acct#				X GL051
PMTCYCLECODE	C(2)		Payment Cycle Code	PC			0 - 2	R

Field	Tpl	Mask	Description	Title	Old Dict	Link	Min-Max
HOLD	C(1)		Place new invoices on hold (/Y)	Hold			0 - 1 R Y
PMIMETH	C(1)		Default Payment Method	PM			0 - 1
		R{ ,2, ,R}	Normal SSeparate Check TTransfer of Funds WAutomated Withdrawl				
BRANCHACCESS	C(1)		Branch Access	BA			1 - 1 AYN
TAXABLE	C(1)		Taxable	Tax			1 - 1 ANY
FOB_POINT	C(1)		F.O.B. Point	FOB			1 - 1
		A{ ,2, ,R}	SShipping Point DDestination				
FREIGHT_CODE	C(1)		Freight Code	Frt			1 - 1
		A{ ,2, ,R}	PPaid by Vendor APrepay & Add CCollect NNo charge				
			=Field Notes=====				
			Obsolete - only applies to installations using the older PO processing that				
			do not use the P0xx files.				
			=====				
WGHT_MIN_ORD	N(6)	#####	Minimum's	WghtMinOrd			0 - 999999 T VM014
WGHT_MIN_FRT	N(6)	#####	Weight - Minimum For Freight	WghtFrt			0 - 999999 N
AMT_MIN_ORD	N(6)	#####	Amount - Minimum To Order	AmtMinOrd			0 - 999999 N
AMT_MIN_FRT	N(6)	#####	Amount - Minimum For Freight	AmtMinFrt			0 - 999999 N
VOL_MIN_ORD	N(6)	#####	Volume - Minimum To Order	VolMinOrd			0 - 999999 N
VOL_MIN_FRT	N(6)	#####	Volume - Minimum For Freight	VolMinFrt			0 - 999999 N
SHPCARRIER	C(3)		Preferred Carrier	Car		P000	T CW230
SHPSERVICE	C(22)		Preferred Service			P000	
SHPBILLCD	C(1)		Ship Billing Code	SBC		P000	
			A{ ,2, ,R}PPrepay (Paid by Vendor) APrepay & Add NNo Charge FFreight Collect RBill Receiver's Acct TThird				
			Party Billing CConsignee Billing				
CUSTNO	C(15)		Customer#				0 - 15 A
FS3	C(1*)						