

PERFECT_RECPT_HDR

PO_Num: VARCHAR(100)
Receipt_Num: VARCHAR(100)

PO_Date: VARCHAR(100)
Supplier_Name: VARCHAR(100)



PERFECT_RECPT

PO_Num: VARCHAR(100) (FK)
Receipt_Num: VARCHAR(100) (FK)
Recpt_Line_Num: VARCHAR(100)

Invoice_Num: VARCHAR(100)
Inv_Line_Num: VARCHAR(100)
Qty_Ordered: VARCHAR(100)
Received_Qty: VARCHAR(100)
Packing Slip_Qty: VARCHAR(100)
Packing Slip_Item_Desc: VARCHAR(100)
Supplier_Part_Num: VARCHAR(100)
Recpt_Status: VARCHAR(100)
Recpt_Item_Comment: VARCHAR(100)

PERFECT_REQ_HDR

Requisition_Num: VARCHAR(100)

Req_Date: VARCHAR(100)
Supplier_Name: VARCHAR(100)
Req_Order: VARCHAR(100)
Shipment_Method: VARCHAR(100)
Currency_Code: VARCHAR(100)



PERFECT_REQ_DTL

Requisition_Num: VARCHAR(100) (FK)
Req_Line_Num: VARCHAR(100)

Supplier_Part_Num: VARCHAR(100)
Item_Description: VARCHAR(100)
Req: VARCHAR(100)
Requisition Qty: NUMBER(12)
Req_UOM: VARCHAR(100)
Req_Unit_Price: VARCHAR(100)
Req_Ttl: VARCHAR(100)
Req_Status: VARCHAR(100)

PERFECT_PO_HDR

PO_Num: VARCHAR(100)

PO_Date: VARCHAR(100)
Company_ID: VARCHAR(100)
ERP_Cost_Cntr_ID: VARCHAR(100)
PC_Vndr_ID: VARCHAR(100)
Supplier_Name: VARCHAR(100)
Ordered_On_Date: VARCHAR(100)
Manufacturer: VARCHAR(100)
Shipment_Method: VARCHAR(100)
Currency_Code: VARCHAR(100)
GL_Acct_Code: VARCHAR(100)
Ship_to_Location: VARCHAR(100)
Ship_to_StoreNum: VARCHAR(100)
Storenum: VARCHAR(100)
Ship_to_Street: VARCHAR(100)
Ship_to_Suite: VARCHAR(100)
Ship_to_City: VARCHAR(100)
Ship_to_State: VARCHAR(100)
Ship_to_Zip: VARCHAR(100)
Ship_to_Country: VARCHAR(100)
Company: VARCHAR(100)
Req_UserID: VARCHAR(100)
Requisitioner Email: VARCHAR(100)
Ship_to_Contact: VARCHAR(100)
Bill_to_RAC: VARCHAR(100)
Bill_to_Corporate: VARCHAR(100)
Bill_to_City: VARCHAR(100)
Bill_to_State: VARCHAR(100)
Bill_to_Zip: VARCHAR(100)
Bill_to_Country: VARCHAR(100)
Requested_Delivery_Date: VARCHAR(100)
Req_Order: VARCHAR(100)



PERFECT_PO_DTL

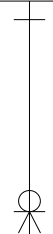
PO_Num: VARCHAR(100) (FK)
PO_Line_Num: VARCHAR(100)

Supplier_Part_Num: VARCHAR(100)
Buyer_Part_Num: VARCHAR(100)
Manufacturer_Part_Num: VARCHAR(100)
Item_Description: VARCHAR(100)
Req: VARCHAR(100)
PO_Qty: VARCHAR(100)
PO_UOM: VARCHAR(100)
PO_Unit_Price: VARCHAR(100)
PO_Ttl: VARCHAR(100)
Special_Instrct: VARCHAR(100)
Shipping_Instrct: VARCHAR(100)
Supplier_Ref_Num: VARCHAR(100)
Commodity_ID: VARCHAR(100)
PO_Ttl_Items: VARCHAR(100)
Tax_Flag: VARCHAR(100)
Employee ID: VARCHAR(80)

PERFECT_INV_HDR

Invoice_Num: VARCHAR(100)

Hdr_Rec: VARCHAR(100)
Supplier_MPID: VARCHAR(100)
Inv_Gross_Ttl: VARCHAR(100)
Inv_Core_Ttl: VARCHAR(100)
Inv_Tax_Ttl: VARCHAR(100)
Inv_Freight_Ttl: VARCHAR(100)
Hdr_Misc_Chg_Ttl: VARCHAR(100)
Inv_Date: VARCHAR(100)
Inv_Create_Date: VARCHAR(100)
Inv_Status: VARCHAR(100)
Workflow_Status: VARCHAR(100)
Inv_PO_Recon_Status: VARCHAR(100)
Inv_Comment: VARCHAR(100)
Bill_to_Loc_Code: VARCHAR(100)
Ship_to_contact_Tele: VARCHAR(100)
Ship_to_Contact_Email: VARCHAR(100)
Inv_Type: VARCHAR(100)
Inv_Ttl_Items: VARCHAR(100)



PERFECT_INV_DTL

Invoice_Num: VARCHAR(100) (FK)
Inv_Line_Num: VARCHAR(100)

PO_NUM: VARCHAR(100)
Dtl_Rec: VARCHAR(100)
PO_Line_Num: VARCHAR(100)
Taxable: VARCHAR(100)
Inv Qty: NUMBER(4)
Inv_Unit_Price: VARCHAR(100)
Inv_Item_Ttl: VARCHAR(100)
Received_Status: VARCHAR(100)
Line_Recon_Stat: VARCHAR(100)
Inv_Item_Comment: VARCHAR(100)
Requested_Delivery_Date: VARCHAR(100)
UNSPSC_Commodity_Code: VARCHAR(100)
Tax_Amt: VARCHAR(100)
Tax_ID_Code: VARCHAR(100)
Cost_Center_Desc: VARCHAR(100)