



Vendor	Items	General Ledger Codes	Dept	Empl
VENDOR_ID	ITEM_NUM	CODE_NUM	DEPT_NUM	EMPL_ID
VENDOR_NAME	ITEM_NAME	code_name	dept_name	emp_fname
VENDOR_ADDRESS	VENDOR_ID	code_desc		emp_lname
vendor_phone # (mv)	item_price			dept_num
contact_name	item_desc	Purchase Orders		auth_level
contact_phone # (mv)	min_quantity	PO_NUM		empl_phone (mv)
phone_type (mv)	max_quantity	gen_ledge_code		
contact_email		total_amount		
		req_id		
		approver_id		
		vend_id		
		req_date		
		purch_date		
		receive_date		
		receiver_id		
		invoice_num		
		paid_date		
		item_purchased (mv)		
		item Quantity (mv)		