

Procurement Data Model - IBUY

IBUY Purchase Requisition

Purchase Requisition ID
Create Date
Submit Date
Requestor User Name
Requestor First Name
Requestor Last Name
DW Load Date

IBUY Purchase Order

PO_NUMBER
Purchase Order ID
Purchase Requisition ID
Supplier ID
Supplier Name
Supplier Number
Create Date
Last Revision Date
Last Distribution Date
Buyer Email
Department
Supplier DUNS Number
Federal ID Number
SIC
NAICS
Austin Tetra
DW Load Date
Contract Number

IBUY Invoice

Invoice Number
Supplier Name
Supplier Invoice Number
Workflow Status
Total
Create Date
Due Date
DW Load Date

IBUY Purchase Requisition Lineltem

Purchase Requisition ID (FK)
Purchase Requisition Line ID
Purchase Requisition Line Number
Unit Price
DESCRIPTION
DW Load Date

IBUY Invoice Lineltem

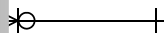
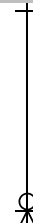
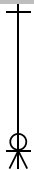
Invoice Number (FK)
Invoice Line ID
Invoice Line Number
UNIT_PRICE
DESCRIPTION
PO_NUMBER
Purchase Order Line Number
DW Load Date

IBUY Purchase Order Account Detail

Purchase Order Account Detail ID
Purchase Order Line ID (FK)
Purchase Order Line Number (FK)
PO_NUMBER (FK)
Distribution Type
Distribution Value
Split Amount
Chart of Accounts Code
Chart of Accounts Description
Fund Code
Fund Description
Organization Code
Organization Description
Account Code
Account Description
Program Code
Program Description
Activity Code
Activity Description
Location Code
Location Description
DW Load Date

IBUY Purchase Order Lineltem

Purchase Order Line ID
Purchase Order Line Number
PO_NUMBER (FK)
Description
Catalog Number
Manufacturer Name
Manufacturer Catalog Number
Amount UOM
Quantity
CAS Number
UNSPSC
Commodity Code
UNIT_PRICE
Contract Unit Price
Contract Unit Price Variance
Current Unit Price
Extended Price
Contract Number
Contract Name
Service Delivery Start Date
Service Delivery End Date
Category Level 1
Category Level 2
Category Level 3
Category Level 4
Category Level 5
Hazardous Material
DW Load Date
Product Type
Standing Order Indicator
Number PTAGs
PTAG Dollar Values
Goods Services Date Range Indicator
Lease Subscription Indicator



Procurement Data Model

PRCR Expense Report

PRCR Expense Report Header ID
PRCR Expense Report ID
PRCR Expense Document Number
PRCR Expense Report Name
PRCR Expense Report Create Date
PRCR Expense Report Update Date
PRCR Expense Report Submit Date
PRCR Expense Report Status Desc
PRCR Create Person ID (FK)
PRCR Owner Person ID (FK)
PRCR Submit Person ID (FK)
PRCR Expense Report URL
PRCR Expense Report Text
DW Load Date
PRCR Expense Report Budget FY
PRCR Expense Report Tran Type Desc
PRCR Expense Report Type Desc
PRCR Expense Report Trip Type Desc
PRCR Expense Report Purpose Desc

PRCR Expense Line

PRCR Expense Report Line ID
PRCR Expense Report Header ID (FK)
PRCR Expense Transaction ID (FK)
PRCR Expense Item Type Code
PRCR Expense Item Type Description
PRCR Expense Line Create Date
PRCR Expense Line Update Date
PRCR Expense Line Transaction Date
PRCR Expense Line Export Date
PRCR Expense Line Start Date
PRCR Expense Line End Date
PRCR Expense Line Number
PRCR Expense Child Line Number
PRCR Expense Line UI Paid Ind
PRCR Expense Line Personal Ind
PRCR Expense Line Parent Ind
PRCR Expense Line Child Ind
PRCR Expense Line Description
PRCR Expense Line Purpose Desc
PRCR Expense Line Approval Code
PRCR Expense Line Approval Desc
PRCR Expense Line Export Code
PRCR Expense Line Export Desc
PRCR Expense Line Export Ind
PRCR Expense Line Orig Amount
PRCR Expense Line Orig Currency Cd
PRCR Expense Line Orig UI Amount
PRCR Expense Line Approved Amount
DW Load Date
PRCR Expense Line City
PRCR Expense Line State Desc
PRCR Expense Nation Code
PRCR Expense Nation Name
PRCR Expense Air Depart Date
PRCR Expense Car Rental Date
PRCR Expense Car Return Date
PRCR Expense Hotel Check In Date
PRCR Expense Hotel Check Out Date
PRCR Expense Overage Amount
PRCR Expense Daily Allowable Amount
PRCR Expense Excess Nights Count
PRCR Expense Traveler UIN
PRCR Expense Traveler Name
PRCR Expense Traveler Enterprise ID
PRCR Expense Conference Hotel Indic
PRCR Expense Overage Reason

PRCR Expense Line Compliance

PRCR Expense Line Compliance ID
PRCR Expense Report Line ID (FK)
PRCR Expense Line Compl Create Date
PRCR Expense Line Compl Update Date
PRCR Expense Line Compl Code
PRCR Expense Line Compl Desc
PRCR Expense Line Compl Long Desc
PRCR Expense Line Compl Resp Text
PRCR Expense Line Compl Viol Desc
DW Load Date

PRCR Person

PRCR Person ID
PRCR Person UIN
PRCR Person First Name
PRCR Person Last Name
PRCR Person Full Name
PRCR Person Net ID
PRCR Person Email Address
EDW Person ID
Chart of Accounts Code
Organization Code
PRCR Person Status Description
PRCR Active Employee Indicator
PRCR Reports Person ID (FK)
DW Load Date

PRCR Expense Transaction

PRCR Expense Transaction ID
PRCR Expense Transaction Type Code
PRCR Expense Transaction Type Desc
PRCR Expense Tran Create Date
PRCR Expense Tran Update Date
PRCR Expense Transaction Date
PRCR Expense Tran Statement Date
PRCR Expense Tran Feed Name
PRCR Expense Tran Feed ID
PRCR Expense Tran Card Ind
PRCR Expense Tran Vendor Name
PRCR Expense Tran Amount
PRCR Expense Tran Currency Cd
PRCR Expense Tran Orig Amount
PRCR Expense Tran Orig Currency Cd
PRCR Person ID (FK)
DW Load Date
PRCR Expense Tran Status Code

PRCR Expense Line Distribution

PRCR Expense Line Distribution ID
PRCR Expense Report Line ID (FK)
PRCR Expense Distr Create Date
PRCR Expense Distr Update Date
PRCR Expense Distr Export Date
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Account Code
Financial Program Code
Financial Activity Code
Location Code
PRCR Expense Distribution Pct
PRCR Expense Distr UI Amount
PRCR Expense Distr Approved Amount
PRCR Expense Distr Employee Due Amt
DW Load Date
Charge Code Reviewer UIN
Charge Code Alternate Reviewer UIN

PRCR Expense Line Approval

PRCR Expense Line Approval ID
PRCR Expense Line Distribution ID (FK)
PRCR Expense Aprv Create Date
PRCR Expense Aprv Update Date
PRCR Assign Person ID (FK)
PRCR Complete Person ID (FK)
PRCR Expense Line Aprv Step Nbr
PRCR Expense Line Aprv Step Code
PRCR Expense Line Aprv Step Desc
PRCR Expense Aprv Status Code
PRCR Expense Aprv Status Desc
DW Load Date

PRCR Department Card Manager

EDW Person ID
Chart of Accounts Code
Organization Code
DW Load Date

PRCR Approval Delegate

PRCR Person ID (FK)
PRCR Delegate Person ID (FK)
PRCR Approval Delegate Start Date
PRCR Approval Delegate End Date
PRCR Approval Delegate Active Ind
DW Load Date

PRCR Person Delegate

PRCR From Person ID (FK)
PRCR To Person ID (FK)
PRCR Active Delegate Indicator
DW Load Date

PRCR Invoice Voucher

PRCR Invoice Voucher Header ID
PRCR Invoice Voucher ID
PRCR Invoice Voucher Number
PRCR Invoice Number
PRCR Invoice Voucher Date
PRCR Invoice Voucher Contract Nbr
PRCR Requestor Person ID (FK)
PRCR Create Person ID (FK)
PRCR Invoice Voucher Create Date
PRCR Invoice Voucher Export Date
PRCR Invoice Vendor Number
PRCR Invoice Vendor Name
PRCR Invoice Vendor Address Type Cd
PRCR Invoice Vendor Street Line 1
PRCR Invoice Vendor Street Line 2
PRCR Invoice Vendor City
PRCR Invoice Vendor State Code
PRCR Invoice Vendor Zip Code
PRCR Invoice Vendor Nation Code
DW Load Date
PRCR Invoice Voucher Status Code
PRCR Invoice Voucher Status Desc
PRCR Invoice Voucher Purpose Desc
PRCR Invoice Voucher URL
PRCR Invoice Vendor ID
PRCR Invoice Vendor Address ID

PRCR Invoice Voucher Line

PRCR Invoice Voucher Line ID
PRCR Invoice Voucher Header ID (FK)
PRCR Invoice Voucher Line Number
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Account Code
Financial Program Code
Financial Activity Code
Location Code
PRCR Invoice Voucher Line Start Dt
PRCR Invoice Voucher Line End Dt
PRCR Invoice Voucher Line Desc
PRCR Invoice Voucher Line Amount
DW Load Date
PRCR Invoice Voucher Line Status Cd

PRCR Invoice Voucher Approval

PRCR Invoice Voucher Approval ID
PRCR Invoice Voucher Header ID (FK)
PRCR Invoice Aprv Create Date
PRCR Invoice Aprv Update Date
PRCR Invoice Assign Person ID (FK)
PRCR Invoice Complete Person ID (FK)
PRCR Invoice Voucher Aprv Step Nbr
PRCR Invoice Voucher Aprv Step Code
PRCR Invoice Voucher Aprv Step Desc
PRCR Invoice Aprv Status Code
PRCR Invoice Aprv Status Desc
DW Load Date

PRCR Allocation

PRCR Allocation ID
PRCR Allocation Number
PRCR Allocation Client Number
PRCR Allocation Client Name
PRCR Allocation Display
PRCR Allocation Description
PRCR Allocation Type
PRCR Allocation GL Account
PRCR Allocation Unique ID
PRCR Allocation Currency Code
PRCR Allocation Close Date
PRCR Allocation UDF1 Person ID
PRCR Allocation UDF2 Person ID
PRCR Allocation UDF3 Person ID
PRCR Allocation Entity 1 Code
PRCR Allocation Entity 2 Code
PRCR Allocation Entity 3 Code
PRCR Allocation UDF1
PRCR Allocation UDF2
PRCR Allocation UDF3
PRCR Allocation UDF4
PRCR Allocation Route Independently
DW Load Date