

Procurement Data Model - IBUY

T_IBUY_PR

PURCH_REQ_ID
CREATE_DT
SUBMIT_DT
RQSTR_USER_NAME
RQSTR_FNAME
RQSTR_LNAME
DW_LOAD_DT

T_IBUY_PO

PO_NBR
PO_ID
PURCH_REQ_ID
SUPPLIER_ID
SUPPLIER_NAME
SUPPLIER_NBR
CREATE_DT
LAST_REVISN_DT
LAST_DISTR_DT
BUYER_EMAIL
DEPT
SUPPLIER_DUNS_NBR
FED_ID_NBR
SIC
NAICS
AUSTIN_TETRA
DW_LOAD_DT
CNTRCT_NBR

T_IBUY_INV

INV_NUMBER
SUPPLIER_NAME
SUPPLIER_INV_NBR
WRKFL_STATUS
TOTAL
CREATE_DT
DUE_DT
DW_LOAD_DT

T_IBUY_PR_LINEITEM

PURCH_REQ_ID (FK)
PURCH_REQ_LINE_ID
PURCH_REQ_LINE_NBR
UNIT_PRICE
DESC
DW_LOAD_DT

T_IBUY_INV_LINEITEM

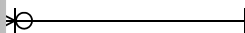
INV_NUMBER (FK)
INV_LINE_ID
INV_LINE_NBR
UNIT_PRC
DESC
PO_NBR
PO_LINE_NBR
DW_LOAD_DT

T_IBUY_PO_ACCT_DETL

PO_ACCT_DETL_ID
PO_LINE_ID (FK)
PO_LINE_NBR (FK)
PO_NBR (FK)
DISTR_TYPE
DISTR_VALUE
SPLIT_AMT
COA_CD
COA_DESC
FUND_CD
FUND_DESC
ORG_CD
ORG_DESC
ACCT_CD
ACCT_DESC
PGM_CD
PGM_DESC
ACTV_CD
ACTV_DESC
LOCN_CD
LOCN_DESC
DW_LOAD_DT

T_IBUY_PO_LINEITEM

PO_LINE_ID
PO_LINE_NBR
PO_NBR (FK)
DESCRIPTION
CATLG_NBR
MFR_NAME
MFR_CATLG_NBR
AMT_UOM
QUANTITY
CAS_NUMBER
UNSPSC
CMDTY_CD
UNIT_PRC
CNTRCT_UNIT_PRICE
CNTRCT_UNIT_PRICE_VAR
CUR_UNIT_PRICE
EXTENDED_PRICE
CNTRCT_NBR
CNTRCT_NAME
SVC_DELIV_START_DT
SVC_DELIV_END_DT
CATGRY_LEVEL_1
CATGRY_LEVEL_2
CATGRY_LEVEL_3
CATGRY_LEVEL_4
CATGRY_LEVEL_5
HAZMAT
DW_LOAD_DT
PROD_TYPE
STD_ORD_IND
NBR_PTAGS
PTAG_DLLR_VALUES
GOODS_SVC_DT_RANGE_IND
LEASE_SUBSCRIPTION_IND



Procurement Data Model

T_PRCR_EXPS_RPT

PRCR_EXPS_RPT_HEAD_ID
PRCR_EXPS_RPT_ID
PRCR_EXPS_DOC_NBR
PRCR_EXPS_RPT_NAME
PRCR_EXPS_RPT_CREATE_DT
PRCR_EXPS_RPT_UPDATE_DT
PRCR_EXPS_RPT_SBMN_DT
PRCR_EXPS_RPT_STATUS_DESC
PRCR_CREATE_PERS_ID (FK)
PRCR_OWN_PERS_ID (FK)
PRCR_EXPS_RPT_URL
PRCR_EXPS_RPT_TXT
DW_LOAD_DT
PRCR_EXPS_RPT_BUDG_FY
PRCR_EXPS_RPT_TRAN_TYPE_DESC
PRCR_EXPS_RPT_TYPE_DESC
PRCR_EXPS_RPT_TRIP_TYPE_DESC
PRCR_EXPS_RPT_PURP_DESC

T_PRCR_EXPS_LINE

PRCR_EXPS_RPT_LINE_ID
PRCR_EXPS_RPT_HEAD_ID (FK)
PRCR_EXPS_TRAN_ID (FK)
PRCR_EXPS_ITEM_TYPE_CD
PRCR_EXPS_ITEM_TYPE_DESC
PRCR_EXPS_LINE_CREATE_DT
PRCR_EXPS_LINE_UPDATE_DT
PRCR_EXPS_LINE_TRAN_DT
PRCR_EXPS_LINE_EXPORT_DT
PRCR_EXPS_LINE_START_DT
PRCR_EXPS_LINE_END_DT
PRCR_EXPS_LINE_NBR
PRCR_EXPS_CHILD_LINE_NBR
PRCR_EXPS_LINE_UI_PD_IND
PRCR_EXPS_LINE_PERS_IND
PRCR_EXPS_LINE_PARENT_IND
PRCR_EXPS_LINE_CHILD_IND
PRCR_EXPS_LINE_DESC
PRCR_EXPS_LINE_PURP_DESC
PRCR_EXPS_LINE_APRV_CD
PRCR_EXPS_LINE_APRV_DESC
PRCR_EXPS_LINE_EXPORT_CD
PRCR_EXPS_LINE_EXPORT_DESC
PRCR_EXPS_LINE_EXPORT_IND
PRCR_EXPS_LINE_ORIG_AMT
PRCR_EXPS_LINE_ORIG_CRNCY_CD
PRCR_EXPS_LINE_ORIG_UI_AMT
PRCR_EXPS_LINE_APRV_AMT
DW_LOAD_DT
PRCR_EXPS_LINE_CITY
PRCR_EXPS_LINE_STATE_DESC
PRCR_EXPS_NATION_CD
PRCR_EXPS_NATION_NAME
PRCR_EXPS_AIR_DPRN_DT
PRCR_EXPS_CAR_RENT_DT
PRCR_EXPS_CAR_RETURN_DT
PRCR_EXPS_HOTEL_CHK_IN_DT
PRCR_EXPS_HOTEL_CHK_OUT_DT
PRCR_EXPS_OVERAGE_AMT
PRCR_EXPS_DLY_ALW_AMT
PRCR_EXPS_EXCESS_NIGHTS_COUNT
PRCR_EXPS_TRAV_UIN
PRCR_EXPS_TRAV_NAME
PRCR_EXPS_TRAV_ENTRP_ID
PRCR_EXPS_CONF_HOTEL_IND
PRCR_EXPS_OVERAGE_REASON

T_PRCR_EXPS_LINE_COMPL

PRCR_EXPS_LINE_COMPL_ID
PRCR_EXPS_RPT_LINE_ID (FK)
PRCR_EXPS_LINE_COMPL_CREATE_DT
PRCR_EXPS_LINE_COMPL_UPDATE_DT
PRCR_EXPS_LINE_COMPL_CD
PRCR_EXPS_LINE_COMPL_DESC
PRCR_EXPS_LINE_COMPL_LONG_DESC
PRCR_EXPS_LINE_COMPL_RESP_TXT
PRCR_EXPS_LINE_COMPL_VIOL_DESC
DW_LOAD_DT

T_PRCR_PERS

PRCR_PERS_ID
PRCR_PERS_UIIN
PRCR_PERS_FNAME
PRCR_PERS_LNAME
PRCR_PERS_FULL_NAME
PRCR_PERS_NET_ID
PRCR_PERS_EMAIL_ADDR
EDW_PERS_ID
COA_CD
ORG_CD
PRCR_PERS_STATUS_DESC
PRCR_ACTIVE_EMPEE_IND
PRCR_RPTS_PERS_ID (FK)
DW_LOAD_DT

T_PRCR_EXPS_TRAN

PRCR_EXPS_TRAN_ID
PRCR_EXPS_TRAN_TYPE_CD
PRCR_EXPS_TRAN_TYPE_DESC
PRCR_EXPS_TRAN_CREATE_DT
PRCR_EXPS_TRAN_UPDATE_DT
PRCR_EXPS_TRAN_DT
PRCR_EXPS_TRAN_STMNT_DT
PRCR_EXPS_TRAN_FEED_NAME
PRCR_EXPS_TRAN_FEED_ID
PRCR_EXPS_TRAN_CARD_IND
PRCR_EXPS_TRAN_VEND_NAME
PRCR_EXPS_TRAN_AMT
PRCR_EXPS_TRAN_CRNCY_CD
PRCR_EXPS_TRAN_ORIG_AMT
PRCR_EXPS_TRAN_ORIG_CRNCY_CD
PRCR_PERS_ID (FK)
DW_LOAD_DT
PRCR_EXPS_TRAN_STATUS_CD

T_PRCR_EXPS_LINE_DISTR

PRCR_EXPS_LINE_DISTR_ID
PRCR_EXPS_RPT_LINE_ID (FK)
PRCR_EXPS_DISTR_CREATE_DT
PRCR_EXPS_DISTR_UPDATE_DT
PRCR_EXPS_DISTR_EXPORT_DT
COA_CD
FIN_FUND_CD
ORG_CD
FIN_ACCT_CD
FIN_PGM_CD
FIN_ACTV_CD
LOCN_CD
PRCR_EXPS_DISTR_PCT
PRCR_EXPS_DISTR_AMT
PRCR_EXPS_DISTR_UI_AMT
PRCR_EXPS_DISTR_APRV_AMT
PRCR_EXPS_DISTR_EMPEE_DUE_AMT
DW_LOAD_DT
CHRG_CD_RVWR_UIIN
CHRG_CD_ALT_RVWR_UIIN

T_PRCR_EXPS_LINE_APRV

PRCR_EXPS_LINE_APRV_ID
PRCR_EXPS_LINE_DISTR_ID (FK)
PRCR_EXPS_APRV_CREATE_DT
PRCR_EXPS_APRV_UPDATE_DT
PRCR_ASSIGN_PERS_ID (FK)
PRCR_COMPLETE_PERS_ID (FK)
PRCR_EXPS_LINE_APRV_STEP_NBR
PRCR_EXPS_LINE_APRV_STEP_CD
PRCR_EXPS_LINE_APRV_STEP_DESC
PRCR_EXPS_APRV_STATUS_CD
PRCR_EXPS_APRV_STATUS_DESC
DW_LOAD_DT

T_PRCR_DEPT_CARD_MGR

EDW_PERS_ID
COA_CD
ORG_CD
DW_LOAD_DT

T_PRCR_APRV_DLGT

PRCR_PERS_ID (FK)
PRCR_DLGT_PERS_ID (FK)
PRCR_APRV_DLGT_START_DT
PRCR_APRV_DLGT_END_DT
PRCR_APRV_DLGT_ACTIVE_IND
DW_LOAD_DT

T_PRCR_PERS_DLGT

PRCR_FROM_PERS_ID
PRCR_TO_PERS_ID (FK)
PRCR_ACTIVE_DLGT_IND
DW_LOAD_DT

T_PRCR_INV_VCHR

PRCR_INV_VCHR_HEAD_ID
PRCR_INV_VCHR_ID
PRCR_INV_VCHR_NBR
PRCR_INV_NBR
PRCR_INV_VCHR_DT
PRCR_INV_VCHR_CNTRCT_NBR
PRCR_RQSTR_PERS_ID (FK)
PRCR_CREATE_PERS_ID (FK)
PRCR_INV_VCHR_CREATE_DT
PRCR_INV_VCHR_EXPORT_DT
PRCR_INV_VEND_NBR
PRCR_INV_VEND_NAME
PRCR_INV_VEND_ADDR_TYPE_CD
PRCR_INV_VEND_STREET_LINE_1
PRCR_INV_VEND_STREET_LINE_2
PRCR_INV_VEND_CITY
PRCR_INV_VEND_STATE_CD
PRCR_INV_VEND_ZIP_CD
PRCR_INV_VEND_NATION_CD
DW_LOAD_DT
PRCR_INV_VCHR_STATUS_CD
PRCR_INV_VCHR_STATUS_DESC
PRCR_INV_VCHR_PURP_DESC
PRCR_INV_VCHR_URL
PRCR_INV_VEND_ID
PRCR_INV_VEND_ADDR_ID

T_PRCR_INV_VCHR_LINE

PRCR_INV_VCHR_LINE_ID
PRCR_INV_VCHR_HEAD_ID (FK)
PRCR_INV_VCHR_LINE_NBR
COA_CD
FIN_FUND_CD
ORG_CD
FIN_ACCT_CD
FIN_PGM_CD
FIN_ACTV_CD
LOCN_CD
PRCR_INV_VCHR_LINE_START_DT
PRCR_INV_VCHR_LINE_END_DT
PRCR_INV_VCHR_LINE_DESC
PRCR_INV_VCHR_LINE_AMT
DW_LOAD_DT
PRCR_INV_VCHR_LINE_STATUS_CD

T_PRCR_INV_VCHR_APRV

PRCR_INV_VCHR_APRV_ID
PRCR_INV_VCHR_HEAD_ID (FK)
PRCR_INV_APRV_CREATE_DT
PRCR_INV_APRV_UPDATE_DT
PRCR_INV_ASSIGN_PERS_ID (FK)
PRCR_INV_COMPLETE_PERS_ID (FK)
PRCR_INV_VCHR_APRV_STEP_NBR
PRCR_INV_VCHR_APRV_STEP_CD
PRCR_INV_VCHR_APRV_STEP_DESC
PRCR_INV_APRV_STATUS_CD
PRCR_INV_APRV_STATUS_DESC
DW_LOAD_DT

T_PRCR_ALLOC

PRCR_ALLOC_ID
PRCR_ALLOC_NBR
PRCR_ALLOC_CLIENT_NBR
PRCR_ALLOC_CLIENT_NAME
PRCR_ALLOC_DISPLAY
PRCR_ALLOC_DESC
PRCR_ALLOC_TYPE
PRCR_ALLOC_GL_ACCT
PRCR_ALLOC_UNIQUE_ID
PRCR_ALLOC_CRNCY_CD
PRCR_ALLOC_CLS_DT
PRCR_ALLOC_UDF1_PERS_ID
PRCR_ALLOC_UDF2_PERS_ID
PRCR_ALLOC_UDF3_PERS_ID
PRCR_ALLOC_ENTITY_1_CD
PRCR_ALLOC_ENTITY_2_CD
PRCR_ALLOC_ENTITY_3_CD
PRCR_ALLOC_UDF1
PRCR_ALLOC_UDF2
PRCR_ALLOC_UDF3
PRCR_ALLOC_UDF4
PRCR_ALLOC_ROUTE_INDEPLY
DW_LOAD_DT