

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Status	VMSTA	VM_STA	1	A		1	1	1			
Company	VMCO	VM_CO		A		2	3	2		K01	A
Vendor Number	VMVEN	VM_VEN		A		4	9	6		K02	A
Division	VMDIV	VM_DIV		A		10	11	2		K03	A
Parts Ordering Cost	VMPOC	VM_POC		N	P	12	14	5	2		
Vendor Payment Terms-Days	VMACD	VM_ACD	2	N		15	16	2	0		
Name	VMNME	VM_NME	3	A		17	41	25			
Address Line 1	VMAD1	VM_AD1		A		42	66	25			
Address Line 2	VMAD2	VM_AD2		A		67	91	25			
Address Line 3	VMAD3	VM_AD3		A		92	116	25			
PO# required	VMPOR	VM_POR	4	A		117	117	1			
VMASTR Hold Payment Code (Y or N)	VMHLD	VM_HLD	5	A		118	118	1			
Cost Code	VMNETC	VM_NETC		A		119	120	2			
Transmit Value For Emergency Sep Orders	VMTVE0	VM_TVE0		A		121	121	1			
Update Part Cost With PO Cost	VMUCPC	VM_UCPC		A		122	122	1			
Currency	VMTYP	VM_TYP	6	A		123	123	1			
Manufacture Status	VMMSTA	VM_MSTA	7	A		124	124	1			
MFG Name	VMMNME	VM_MNME	8	A		125	149	25			
MFG Address 1	VMMAD1	VM_MAD1		A		150	174	25			
MFG Address 2	VMMAD2	VM_MAD2		A		175	199	25			
MFG Address 3	VMMAD3	VM_MAD3		A		200	224	25			
URL	VMURL	VM_URL		A		225	271	47			
Vendor Payment Terms-Months	VMACM	VM_ACM	9	N		272	272	1	0		
Multi-line Vendor	VMMLV	VM_MLV	10	A		273	273	1			
Filler	VMFILF	VM_FILF		A		274	275	2			
Bank Account Number	VMGLBA	VM_GLBA	11	A		276	280	5			
Bank Account Cost Centre	VMGLBC	VM_GLBC		A		281	283	3			
Vouchers Payable Number	VMGLVA	VM_GLVA	12	A		284	288	5			
Vouchers Pay. Cost Centre	VMGLVC	VM_GLVC		A		289	291	3			
Discount Account Number	VMGLDA	VM_GLDA	13	A		292	296	5			
Discount Cost Centre	VMGLDC	VM_GLDC		A		297	299	3			
Zip Code	VMPCD	VM_PCD		A		300	308	9			
MFG Zip Code	VMMPCD	VM_MPCD		A		309	317	9			
Vendor Bank Number	VMBNK	VM_BNK		A		318	321	4			
Vendor Bank Branch	VMBBR	VM_BBR		A		322	326	5			
Vendor Bank Account Type	VMBAT	VM_BAT		A		327	328	2			
JD Dealer Initialized with WIN	VMJD	VM_JD		A		329	329	1			
Elapsed Payment Days	VMELD	VM_ELD	14	N		330	332	3	0		
Customer Number	VMCUS	VM_CUS	15	A		333	342	10			
Minimum Surplus Return \$	VMMSR	VM_MSR		N		343	349	7	2		
Max Cycle Orders	VMMCO	VM_MCO		N		350	351	2	0		
Filler	VMFILD	VM_FILD		A		352	352	1			
Sequence Number	VMSEQ	VM_SEQ	16	A		353	357	5			
Country	VMCTRY	VM_CTRY		A		358	359	2			
Vendor Manufacturer Code	VMMFCD	VM_MFCD		A		360	361	2			
Inv# Req'd on P/O Update	VMINR	VM_INR	17	A		362	362	1			
Tax Number	VMTAX	VM_TAX	18	A		363	372	10			
Print 1099 For This Vendor	VM1099	VM_1099	19	A		373	373	1			
Truck Available Monday	VMTA1	VM_TA1		A		374	374	1			
Truck Available Tuesday	VMTA2	VM_TA2		A		375	375	1			
Truck Available Wednesday	VMTA3	VM_TA3		A		376	376	1			
Truck Available Thursday	VMTA4	VM_TA4		A		377	377	1			
Truck Available Friday	VMTA5	VM_TA5		A		378	378	1			
Truck Available Saturday	VMTA6	VM_TA6		A		379	379	1			
Truck Available Sunday	VMTA7	VM_TA7		A		380	380	1			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Decrease Sales %	VMDSP	VM_DSP	20	N		381	383	3	2		
Increase Sales %	VMISP	VM_ISP	21	N		384	386	3	2		
Def Payment Terms Disc1 %	VMDIS1	VM_DIS1		N	P	387	389	5	2		
Def Payment Terms Disc2 %	VMDIS2	VM_DIS2		N	P	390	392	5	2		
Def Payment Terms Disc3 %	VMDIS3	VM_DIS3		N	P	393	395	5	2		
Def Payment Terms Days1	VMDAY1	VM_DAY1		N	P	396	397	3	0		
Def Payment Terms Days2	VMDAY2	VM_DAY2		N	P	398	399	3	0		
Def Payment Terms Days3	VMDAY3	VM_DAY3		N	P	400	401	3	0		
Vendor Bank Acct Number	VMBAC	VM_BAC		A		402	418	17			
Parts Carrying Cost (factor * part cost)	VMPCC	VM_PCC		N	P	419	420	3	2		
LDT Time Order Cycles	VMLOC	VM_LOC		N		421	422	2	0		
Order Cycle factor	VMOCF	VM_OCF		N	P	423	424	3	2		
Last Years Sales History Factor	VMLYF	VM_LYF		N	P	425	426	3	2		
Two Years Ago Sales History Factor	VM2YF	VM_2YF		N	P	427	428	3	2		
Three Years Ago Sales History Factor	VM3YF	VM_3YF		N	P	429	430	3	2		
Four Years Ago Sales History Factor	VM4YF	VM_4YF		N	P	431	432	3	2		
Weighted History Method	VMWHM	VM_WHM		A		433	433	1			
Filler	VMFILB	VM_FILB		A		434	444	11			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	445	448	7	0		

NOTE 1: A-Active D-Deleted

NOTE 2: The day and number of months to be used to calculate the payment date.
 payment date.
 eg. If 15 is entered in the day and 1 is entered in the months field, the
 payment date will default to the 15th day of next month (invoice month + 1).
 Invoice date: 02132010
 Calculated due date: 03152010
 NOTE: If the days and day & months fields are both filled in, the system will
 do both calculations.

NOTE 3: '?' in last position means this is a miscellaneous vendor.
 The name, address and postal/zip code for the accounts payable
 vendor (A/P STATUS = "A"). Entering a "?" in the last position
 of the name field denotes that this is a miscellaneous vendor.
 NOTE: If a miscellaneous vendor is used to key vouchers, the
 operator will be required to enter the name & address.

NOTE 4: Y-Yes N-No

NOTE 5: Y-Yes N-No

NOTE 6: Could be blank for Canadian, A for American or any other codes as set up in the
 table CURRENCY.
 This tells the system that when this vendor is used, the amounts entered on the
 key A/P vouchers screen are that of the currency (code) loaded in here.

NOTE 7: "A" - the vendor is valid for the parts system.
 "D" - the vendor is NOT valid for the parts system.

NOTE 8: The first part of the name, address & postal/zip code for the parts supplier
 (PARTS STATUS = "A"). This is only required if the address is different than
 the accounts payable name & address.

Field	Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
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- NOTE 9: The day and number of months to be used to calculate the payment date.
payment date.
eg. If 15 is entered in the day and 1 is entered in the months field, the payment date will default to the 15th day of next month (invoice month + 1).
Invoice date: 02132010
Calculated due date: 03152010
NOTE: If the days and day & months fields are both filled in, the system will do both calculations.
- NOTE 10: 'Y' if this is to be identified as a multi line vendor.
'N' if this is NOT to be identified as a multi line.
NOTE: If a vendor is identified as a multi line, this will allow any parts (regardless of the vendor of the part) to be ordered through the PFW parts orders system with this vendor #.
- NOTE 11: If left blank, the system will default to the first bank account set up in the SPECACCT table when keying vouchers for this vendor. A bank account other than the system defaults can be used.
- NOTE 12: If left blank the system will default to the first payables account set up in the table SPECACCT when keying vouchers for this vendor.
A payables account other than the default may be used if it is first specified as an Alternate Account in the table SPECACCT.
- NOTE 13: If left blank, the system will default to the first discount account set up in the table SPECACCT when keying vouchers for this vendor.
An account other than the default may be used if it is first specified as an Alternate Account in the table SPECACCT.
- NOTE 14: The default payment days to be added to the invoice date in order to calculate the due date.
eg. If 10 is entered here, the due date on the KEY VOUCHERS screen will default to the invoice date plus 10 days.
Invoice date: 02132010
Calculated due date: 02232010
NOTE: If the days and day & months fields are both filled in, the system will do both calculations.
- NOTE 15: The customer# to be used if payables are posted to the receivables account for this vendor.
- NOTE 16: The search key is normally the first five characters of a vendor's name. This is a cross reference used to access the vendor account. If the name is less than five characters in length, the remainder of the search key is left blank.

The following illustrates sample VEN# and SEARCH key formats.

Vendor Name	Vendor Number	Search Key
Hiper Company	HIP01	HIPER
Leisure Travel	LEI01	LEISU
Sea By Sea	SEA01	SEA
Parts Depot Ltd.	PAR01	PARTS
Weston Union	WES01	WESTO
Reeford Products	REE01	REEFO

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
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Bay Trustco

BAY01

BAY

NOTE 17: Y-Yes N-No

NOTE 18: The tax number or equivalent (Dunn & Bradstreet) applicable to the vendor.

NOTE 19: 1099 Code: Consists of one of four alphanumeric values. These values determine where the amount will be printed on the 1099 form.

N - No Do not print the 1099 form

R - Rents

O - Other Income

C - Non-employee Compensation

Note -If the amount being placed in this field is less than \$600, then the amount will not appear on the 1099 form.

NOTE 20: The maximum decrease sales factor used when ordering.

NOTE 21: The maximum increase/decrease sales factor used when ordering.