

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 Amount |
| 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

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|-----------------------------------|
| 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 |

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

| |
|-------------------------|
| Purchase Order 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 |
| Purchase Order Number |
| Purchase Order Line Number |
| DW Load Date |

IBUY Purchase Order Lineltem

| |
|-------------------------------------|
| Purchase Order Number (FK) |
| Purchase Order Line ID |
| Purchase Order Line Number |
| 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 |

IBUY Purchase Order Account Detail

| |
|----------------------------------|
| Purchase Order Number (FK) |
| Purchase Order Line ID (FK) |
| Purchase Order Line Number (FK) |
| Purchase Order Account Detail ID |
| 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 PO Custom Form Field

| |
|------------------------------------|
| Purchase Order Number (FK) |
| Purchase Order Line ID (FK) |
| Purchase Order Line Number (FK) |
| Purchase Order Custom Form Key |
| Purchase Order Custom Form ID Desc |
| Purchase Order Custom Form Name |
| Purchase Order Custom Form Value |