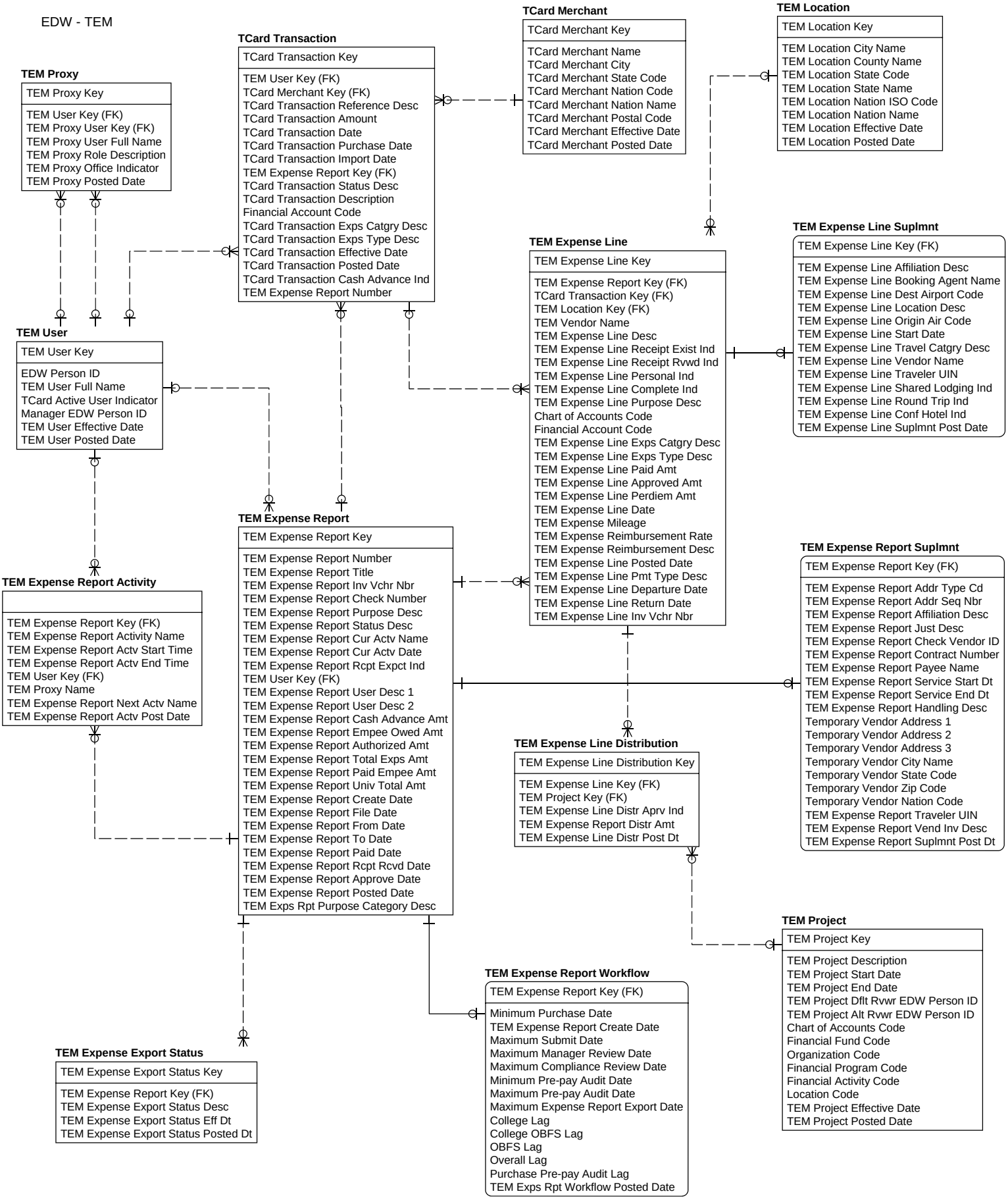
EDW - TEM


TEM Proxy
TEM Proxy Key
TEM User Key (FK)
TEM Proxy User Key (FK)
TEM Proxy User Full Name
TEM Proxy Role Description
TEM Proxy Office Indicator
TEM Proxy Posted Date
TCard Transaction
TCard Transaction Key
TEM User Key (FK)
TCard Merchant Key (FK)
TCard Transaction Reference Desc
TCard Transaction Amount
TCard Transaction Date
TCard Transaction Purchase Date
TCard Transaction Import Date
TEM Expense Report Key (FK)
TCard Transaction Status Desc
TCard Transaction Description
Financial Account Code
TCard Transaction Exps Catgry Desc
TCard Transaction Exps Type Desc
TCard Transaction Effective Date
TCard Transaction Posted Date
TCard Transaction Cash Advance Ind
TEM Expense Report Number
TCard Merchant
TCard Merchant Key
TCard Merchant Name
TCard Merchant City
TCard Merchant State Code
TCard Merchant Nation Code
TCard Merchant Nation Name
TCard Merchant Postal Code
TCard Merchant Effective Date
TCard Merchant Posted Date
TEM Location
TEM Location Key
TEM Location City Name
TEM Location County Name
TEM Location State Code
TEM Location State Name
TEM Location Nation ISO Code
TEM Location Nation Name
TEM Location Effective Date
TEM Location Posted Date
TEM Expense Line
TEM Expense Line Key
TEM Expense Report Key (FK)
TCard Transaction Key (FK)
TEM Location Key (FK)
TEM Vendor Name
TEM Expense Line Desc
TEM Expense Line Receipt Exist Ind
TEM Expense Line Receipt Rvwd Ind
TEM Expense Line Personal Ind
TEM Expense Line Complete Ind
TEM Expense Line Purpose Desc
Chart of Accounts Code
Financial Account Code
TEM Expense Line Exps Catgry Desc
TEM Expense Line Exps Type Desc
TEM Expense Line Paid Amt
TEM Expense Line Approved Amt
TEM Expense Line Perdiem Amt
TEM Expense Line Date
TEM Expense Mileage
TEM Expense Reimbursement Rate
TEM Expense Reimbursement Desc
TEM Expense Line Posted Date
TEM Expense Line Pmt Type Desc
TEM Expense Line Departure Date
TEM Expense Line Return Date
TEM Expense Line Inv Vchr Nbr
TEM Expense Line Suplmnt
TEM Expense Line Key (FK)
TEM Expense Line Affiliation Desc
TEM Expense Line Booking Agent Name
TEM Expense Line Dest Airport Code
TEM Expense Line Location Desc
TEM Expense Line Origin Air Code
TEM Expense Line Start Date
TEM Expense Line Travel Catgry Desc
TEM Expense Line Vendor Name
TEM Expense Line Traveler UIN
TEM Expense Line Shared Lodging Ind
TEM Expense Line Round Trip Ind
TEM Expense Line Conf Hotel Ind
TEM Expense Line Suplmnt Post Date
TEM User
TEM User Key
EDW Person ID
TEM User Full Name
TCard Active User Indicator
Manager EDW Person ID
TEM User Effective Date
TEM User Posted Date
TEM Expense Report
TEM Expense Report Key
TEM Expense Report Number
TEM Expense Report Title
TEM Expense Report Inv Vchr Nbr
TEM Expense Report Check Number
TEM Expense Report Purpose Desc
TEM Expense Report Status Desc
TEM Expense Report Cur Actv Name
TEM Expense Report Cur Actv Date
TEM Expense Report Rcpt Expct Ind
TEM User Key (FK)
TEM Expense Report User Desc 1
TEM Expense Report User Desc 2
TEM Expense Report Cash Advance Amt
TEM Expense Report Empee Owed Amt
TEM Expense Report Authorized Amt
TEM Expense Report Total Exps Amt
TEM Expense Report Paid Empee Amt
TEM Expense Report Univ Total Amt
TEM Expense Report Create Date
TEM Expense Report File Date
TEM Expense Report From Date
TEM Expense Report To Date
TEM Expense Report Paid Date
TEM Expense Report Rcpt Rcvd Date
TEM Expense Report Approve Date
TEM Expense Report Posted Date
TEM Exps Rpt Purpose Category Desc
TEM Expense Report Suplmnt
TEM Expense Report Key (FK)
TEM Expense Report Addr Type Cd
TEM Expense Report Addr Seq Nbr
TEM Expense Report Affiliation Desc
TEM Expense Report Just Desc
TEM Expense Report Check Vendor ID
TEM Expense Report Contract Number
TEM Expense Report Payee Name
TEM Expense Report Service Start Dt
TEM Expense Report Service End Dt
TEM Expense Report Handling Desc
Temporary Vendor Address 1
Temporary Vendor Address 2
Temporary Vendor Address 3
Temporary Vendor City Name
Temporary Vendor State Code
Temporary Vendor Zip Code
Temporary Vendor Nation Code
TEM Expense Report Traveler UIN
TEM Expense Report Vend Inv Desc
TEM Expense Report Suplmnt Post Dt
TEM Expense Report Activity
TEM Expense Report Key (FK)
TEM Expense Report Activity Name
TEM Expense Report Actv Start Time
TEM Expense Report Actv End Time
TEM User Key (FK)
TEM Proxy Name
TEM Expense Report Next Actv Name
TEM Expense Report Actv Post Date
TEM Expense Line Distribution
TEM Expense Line Distribution Key
TEM Expense Line Key (FK)
TEM Project Key (FK)
TEM Expense Line Distr Aprv Ind
TEM Expense Report Distr Amt
TEM Expense Line Distr Post Dt
TEM Project
TEM Project Key
TEM Project Description
TEM Project Start Date
TEM Project End Date
TEM Project Dflt Rvwr EDW Person ID
TEM Project Alt Rvwr EDW Person ID
Chart of Accounts Code
Financial Fund Code
Organization Code
Financial Program Code
Financial Activity Code
Location Code
TEM Project Effective Date
TEM Project Posted Date
TEM Expense Report Workflow
TEM Expense Report Key (FK)
Minimum Purchase Date
TEM Expense Report Create Date
Maximum Submit Date
Maximum Manager Review Date
Maximum Compliance Review Date
Minimum Pre-pay Audit Date
Maximum Pre-pay Audit Date
Maximum Expense Report Export Date
College Lag
College OBFS Lag
OBFS Lag
Overall Lag
Purchase Pre-pay Audit Lag
TEM Exps Rpt Workflow Posted Date
TEM Expense Export Status
TEM Expense Export Status Key
TEM Expense Report Key (FK)
TEM Expense Export Status Desc
TEM Expense Export Status Eff Dt
TEM Expense Export Status Posted Dt