

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 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 Person Delegate

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

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 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 Invoice Voucher

PRCR Invoice Voucher Header ID
PRCR Invoice Voucher ID
PRCR Invoice Voucher 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 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

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 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 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