

= AP - Vendor Record =
APM Record #9, ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Vendor Name	VENDOR	Alpha	10	6	X	
Address 1	VNAME	Name	30	0	X	
Address 2	VADDR1	Alpha	31	0	X	
City	VADDR2	Alpha	31	0	X	
State	VCITY	Alpha	30	0	X	
ZIP	VSTATE	Alpha	4	0	X	
Country Code	VZIP	Alpha	10	0	X	
Telephone	VCCODE	Alpha	2	0	X	
Fax Number	VPHONE	Phone	13	0	X	
Contact 1 Name	VFAX	Phone	13	0	X	
Contact 1 Telephone	VCNAME1	Name	30	0	X	
Contact 1 Extension	VCTELE1	Phone	13	0	X	
Contact 1 Email Address	VCEXT1	Alpha	5	0	X	
Contact 2 Name	VCEML1	Alpha	30	0	X	
Contact 2 Telephone	VCNAME2	Name	30	0	X	
Contact 2 Extension	VCTELE2	Phone	13	0	X	
Contact 2 Email Address	VCEXT2	Alpha	5	0	X	
Type	VCEML2	Alpha	30	0	X	
	VTTYPE	Option Button	20	0	X	1 Typ1 Subcontractor 2 Typ2 Supplier 3 Typ3 Other 4 Smry Summary 5 Typ4 Equip Supplier 6 Typ5 Credit card Vendor
Customer Number	VCUST	Alpha	30	0	X	
Inactive	VINACT	Check Box	1	0	X	
Discount Percent	VDSCPCT	Numeric (%)	6	0	X	
Discount Days	VDSCDAY	Numeric	2	0	X	
Payment Days	VPMTDAY	Numeric	2	0	X	
Pmt Days Type	VDAYTYP	List	17	0	X	1 Num Number of days 2 Date Day of month 3 Next Day of next month
Worker's Comp. Rate	VMDRATE	Numeric (%)	6	0	X	
Misc Deduction2 Rate	VPPSRAT	Numeric (%)	6	0	X	
Default Payment Type	VPTYPE	List	20	0	X	1 CHK Check 2 EFT Electronic
Expense Account	VGLEXP	Alpha	7	9	X	
Credit Card Payable	VCCPAY	Alpha	7	9	X	
Cost Code	VJCPHS	Alpha	6	18	X	
Category	VJCCAT	Alpha	3	12	X	
Vendor Tax Group	VTAXGRP	Alpha	6	37	X	
Prefilled Tax Amount	VTAXCOL	List	13	0	X	1 Tax Actual tax 2 Liab Tax liability
Invoice Code 1 Default	VICODE1	Alpha	10	0	X	
Invoice Code 2 Default	VICODE2	Alpha	10	0	X	
Dist Code Default	VDCODE	Alpha	10	0	X	
Check Stub Detail	VSTBDTL	Option Button	17	0	X	1 List List all invoices 2 Summ Summarize 3 Cond Conditional
One Invoice per Check	VONEINV	Check Box	1	0	X	
Bank ID	VBKID	Numeric	9	0	X	
Bank Account	VBNKACT	Alpha	17	0	X	
Account Type	VATYPE	List	8	0	X	1 CA Checking 2 SA Savings
Prenote Only	VPNOTE	Check Box	1	0	X	
Prenote Date	VPDATE	Date	10	0	X	
Title of Account	VTITLE	Alpha	31	0	X	
Payment Reference	VPMTREF	Alpha	18	0	X	
Receives Form 1099	VFM1099	Check Box	1	0	X	
Use 1099 Alternate Addr	V1099AD	Check Box	1	0	X	
Alt Address 1	VFMADR1	Alpha	31	0	X	
Alt Address 2	VFMADR2	Alpha	31	0	X	
Alt City	VFMCITY	Alpha	30	0	X	
Alt State/Province	VFMSTAT	Alpha	4	0	X	
Alt Postal Code	VFMFSTC	Alpha	10	0	X	
Recipient ID	VFEDID	Alpha	15	0	X	
Recipient Tax ID Name	VTIDNAM	Name	30	0	X	
Second TIN Notice	VSCNTIN	Check Box	1	0	X	
1099 Form Type	V1099	Option Button	17	0	X	1 NEC Non-employee comp 2 RENT Rents 3 INT Interest 4 DIV Dividends
Electronic 1099	V1099EL	Check Box	1	0	X	
1099 Email Address	V1099EM	Alpha	30	0	X	
Gross proceeds to atty	VPRATTY	Check Box	1	0	X	
Gross revenue	VGROREV	Numeric	15	0	X	
1099 Amt Paid This Yr	VTY1099	Numeric	15	0	X	
Misc Dedc2 Amt Ded Ths Yr	VTYDED	Numeric	15	0	X	
1099 Amt Paid Last Yr	VLY1099	Numeric	15	0	X	
Misc Dedc2 Amt Ded Lst Yr	VLYDED	Numeric	15	0	X	
1099 Amt Paid Next Yr	VNY1099	Numeric	15	0	X	
Misc Dedc2 Amt Ded Nxt Yr	VNYDED	Numeric	15	0	X	
Receives Form T5018	VCANFMT	Check Box	1	0	X	
Use T5018 Alternate Addr	V5018AD	Check Box	1	0	X	
Recipient Type	VCANRCT	Option Button	11	0	X	1 C Corporation 2 P Partnership 3 I Individual
Business Name Line 1	VCANBN1	Alpha	30	0	X	
Business Name Line 2	VCANBN2	Alpha	30	0	X	
First Name	VCANFIR	Alpha	12	0	X	
Middle Initial	VCANMI	Alpha	12	0	X	
Last Name	VCANLST	Alpha	20	0	X	
Recipient Account Number	VCANRAN	Alpha	15	0	X	
Social Insurance Number	VCANSIN	Numeric	9	0	X	
Outstndg Amount	VOAMT	Numeric	15	0	X	
Outstndg Discount	VODSC	Numeric	13	0	X	
Retainage Being Held	VRETAIN	Numeric	15	0	X	
Worker's Comp. Withheld	VMDHELD	Numeric	13	0	X	

= AP - Vendor Record (cont.) =
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Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Open Payments by CC	VOREC	Numeric	15	0		
Last Auto Number Used	VAUTO	Numeric	9	0		
Last Invoice	VLSTINV	Alpha	15	3		
Last Inv Date	VLSTIDT	Date	10	0		
Last Inv Amount	VLSTIA	Numeric	15	0		
Last Check Bank Acct	VLSTCBK	Alpha	10	7		
Last Check	VLSTCHK	Numeric	9	8		
Last Check Date	VLSTCDT	Date	10	0		
Last Check Amount	VLSTCA	Numeric	15	0		
YTD Amount	VYTDAMT	Numeric	15	0		
YTD Discount Offered	VYTDDO	Numeric	13	0		
YTD Discount Taken	VYTDDT	Numeric	13	0		
YTD Discount Lost	VYTDDL	Numeric	13	0		
YTD Worker's Comp.	VYTDMD	Numeric	13	0		
YTD Paid	VYTDPD	Numeric	13	0		
Last Yr Amount	VLYAMT	Numeric	13	0		
Last Yr Disc Ofrd	VLYDO	Numeric	13	0		
Last Yr Disc Takn	VLYDT	Numeric	13	0		
Last Yr Disc Lost	VLYDL	Numeric	13	0		
Last Yr Worker's Comp.	VLYMD	Numeric	13	0		
Last Yr Amt Paid	VLYPD	Numeric	15	0		
Next Yr Amount	VNYAMT	Numeric	15	0		
Next Yr Disc Ofrd	VNYDO	Numeric	13	0		
Next Yr Disc Takn	VNYDT	Numeric	13	0		
Next Yr Disc Lost	VNYDL	Numeric	13	0		
Next Yr Worker's Comp.	VNYMD	Numeric	13	0		
Next Yr Amt Paid	VNYPD	Numeric	15	0		
Receives Lien Waiver	VUSELW	Check Box	1	0	X	
Gen Liab Ins Proof Req	VGLIPR	Check Box	1	0	X	
GL Ins Regre per Commtmnt	VGLRPC	Check Box	1	0	X	
GL Ins Company	VGLICMP	Alpha	30	0	X	
GL Ins Policy Number	VGLIPOL	Alpha	25	0	X	
GL Ins Received Dt	VGLIRD	Date	10	0	X	
GL Ins Override	VGLOVRD	Check Box	1	0	X	
GL Ins Effective Dt	VGLIEFF	Date	10	0	X	
GL Ins Expiration Dt	VGLIEXP	Date	10	0	X	
GL Ins Limit	VGLILIM	Numeric	13	0	X	
Auto Ins Proof Req	VAIPR	Check Box	1	0	X	
Aut Ins Reqr per Commtmnt	VAIRPC	Check Box	1	0	X	
Auto Ins Company	VAICMP	Alpha	30	0	X	
Auto Ins Policy Num	VAIPOL	Alpha	25	0	X	
Auto Ins Received Dt	VAIRD	Date	10	0	X	
Auto Ins Override	VAIOVRD	Check Box	1	0	X	
Auto Ins Effect Dt	VAIEFF	Date	10	0	X	
Auto Ins Expir Dt	VAIEXP	Date	10	0	X	
Auto Ins Limit	VAILIM	Numeric	13	0	X	
Work Comp Ins Proof Req	VWCIPR	Check Box	1	0	X	
Wrk Cmp Reqr per Commtmnt	VWCRPC	Check Box	1	0	X	
Work Comp Ins Cmpny	VWCICMP	Alpha	30	0	X	
Work Comp Policy Num	VWCIPOL	Alpha	25	0	X	
Work Comp Ins Received Dt	VWCRD	Date	10	0	X	
Work Comp Ins Override	VWCOVRD	Check Box	1	0	X	
Work Comp Effect Dt	VWCIEFF	Date	10	0	X	
Work Comp Expir Dt	VWCIEXP	Date	10	0	X	
Work Comp Ins Limit	VWCILIM	Numeric	13	0	X	
Umbrella Ins Proof Req	VUIPR	Check Box	1	0	X	
Umb Ins Reqr per Commtmnt	VUIRPC	Check Box	1	0	X	
Umbrella Ins Company	VUICMP	Alpha	30	0	X	
Umb Ins Policy Num	VUIPOL	Alpha	25	0	X	
Umb Ins Received Dt	VUIRD	Date	10	0	X	
Umbrella Ins Override	VUOVRD	Check Box	1	0	X	
Umb Ins Effective Dt	VUIEFF	Date	10	0	X	
Umb Ins Expir Dt	VUIEXP	Date	10	0	X	
Umbrella Ins Limit	VUILIM	Numeric	13	0	X	
Custom 1 Ins Proof Req	VM1IPR	Check Box	1	0	X	
Cstm 1 Ins Reqr per Commt	VM1RPC	Check Box	1	0	X	
Custom 1 Ins Company	VM1ICMP	Alpha	30	0	X	
Custom 1 Ins Policy Num	VM1IPOL	Alpha	25	0	X	
Custom 1 Ins Received Dt	VM1IRD	Date	10	0	X	
Custom 1 Ins Override	VM1OVRD	Check Box	1	0	X	
Custom 1 Ins Effective Dt	VM1IEFF	Date	10	0	X	
Custom 1 Ins Expiratn Dt	VM1IEXP	Date	10	0	X	
Custom 1 Ins Limit	VM1ILIM	Numeric	13	0	X	
Custom 2 Ins Proof Req	VM2IPR	Check Box	1	0	X	
Cstm 2 Ins Reqr per Commt	VM2IRPC	Check Box	1	0	X	
Custom 2 Ins Company	VM2ICMP	Alpha	30	0	X	
Custom 2 Ins Policy Num	VM2IPOL	Alpha	25	0	X	
Custom 2 Ins Received Dt	VM2IRD	Date	10	0	X	
Custom 2 Ins Override	VM2OVRD	Check Box	1	0	X	
Custom 2 Ins Effective Dt	VM2IEFF	Date	10	0	X	
Custom 2 Ins Expiratn Dt	VM2IEXP	Date	10	0	X	
Custom 2 Ins Limit	VM2ILIM	Numeric	13	0	X	
On-hold Status	VHOLD	Numeric	1	0		
Included for Pmt	VINCLD	Check Box	1	0		
Pmt Amount	VPAMT	Numeric	15	0		
Pmt Retainage to Pay	VPRETP	Numeric	13	0		
Pmt Discount	VPDSC	Numeric	13	0		
Pmt Retainage to Hold	VPRETH	Numeric	13	0		
Pmt Worker's Comp.	VPMEDD	Numeric	13	0		
AB Company ID	VCOMPID	Alpha	31	699	X	
Operator Stamp	VOSTMP	Alpha	20	0		
Date Stamp	VDSTMP	Date	10	0		
Time Stamp	VTSTMP	Time	8	0		
Row ID	VRWID	Alpha	30	177		
Row Version	VRWVR	Alpha	10	178	X	
Vendor Note		Memo	16K			

= Standard Orders =

- 1 Vendor
(Vendor)
- 2 Vendor Name
(Name)
- 3 Row ID
(Row ID)
- 4 Row Version
(Row Version)