

Class Name	Parent Class	Class Description
Org Hierarchy		
Account Hierarchy		
Purchase Order		Information from the most up-to-date iteration of a Purchase Order, including the cumulative affect of any change orders. Only Purchase Orders that are Complete and Approved are available in this set, including those that have a status of Canceled.
PO Line Items	Purchase Order	Line Item or Commodity Line information from the purchase order.
POC CruzBuy Details	PO Line Items	Additional information from CruzBuy about the purchase order line items
Invoice		Information from each Invoice transacted against a Purchase Order. Only Invoices that are Complete and Approved are available in this set, including those that have a status of Canceled. An Purchase Order can have more than one Invoice.
Invoice Line Items	Invoice	Line item or commodity information from the Invoice associated with a purchase order
Check		Information from each Check transacted against an Invoice. Only Checks that are Complete and Approved are available in this set, including those that have a status of Canceled. An Invoice can have more than one Check, if a Check has been voided an re-issued.
Receiver		Information from each Receiver transacted against a Purchase Order. Only Receivers that are Complete and Approved are available in this set, including those that have a status of Canceled. An Purchase Order can have more than one Receiver.
Asset Tag		Information from each Asset Tag transacted against EITHER a Purchase Order or an Invoice. Asset Tag transactions do not always have both the Purchase Order and Invoice recorded in them.
Purchase Order - All Change Sequence Numbers		Information from each iteration of a Purchase Order, including each change order. Only Purchase Orders that are Complete and Approved are available in this set, including those that have a status of Canceled. Iterations of Purchase Orders (change orders) are not associated with Invoices, Checks, Receivers or Asset Tags, instead they are an archive of each change to the Purchase Order.
PO Line Items - All change sequence numbers	Purchase Order - All Change Sequence Numbers	

Class Name	Object Name	Description
Org Hierarchy	OH Orgn Code Level1	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level1	Title for level1 org code.□
Org Hierarchy	OH Org Code Level 1 and Title	
Org Hierarchy	OH Orgn Code Level2	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level2	Title for level2 org code.□
Org Hierarchy	OH Org Code Level 2 and Title	
Org Hierarchy	OH Orgn Code Level3	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level3	Title for level3 org code.□
Org Hierarchy	OH Org Code Level 3 and Title	
Org Hierarchy	OH Orgn Code Level4	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level4	Title for level4 org code.□
Org Hierarchy	OH Org Code Level 4 and Title	
Org Hierarchy	OH Orgn Code Level5	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level5	Title for level5 org code.□
Org Hierarchy	OH Org Code Level 5 and Title	
Org Hierarchy	OH Orgn Code Level6	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.□
Org Hierarchy	OH Title Level6	Title for level6 org code.□
Org Hierarchy	OH Org Code Level 6 and Title	
Org Hierarchy	OH Orgn Code	ORGANIZATION CODE: Identifies the individual organization code which appears on a transaction.
Org Hierarchy	OH Title	TITLE: The hierarchy description or title appropriate for this level.
Org Hierarchy	OH Org Code and Title	
Org Hierarchy	OH Orgn Code Pred	PREDECESSOR ORGANIZATION CODE: The value of the next higher organizational level unless this is level 1.□

Class Name	Object Name	Description
Account Hierarchy	AH Acct Code Level 2	
Account Hierarchy	AH Acct Level 2 Title	
Account Hierarchy	AH Acct Code Level 3	
Account Hierarchy	AH Acct Level 3 Title	
Account Hierarchy	AH Acct Code Level 4	
Account Hierarchy	AH Acct Level 4 Title	
Purchase Order	PO Purchase Order	Purchase Order number or Doc Code
Purchase Order	PO Status	The current status of the purchase order. Incomplete or Unapproved Purchase Orders have been excluded from this universe. <input type="checkbox"/> A = Approved X = Canceled
Purchase Order	PO Origin - CB or FIS	Origin of the initial purchase order <input type="checkbox"/> CB = CruzBuy <input type="checkbox"/> FIS = FIS Banner
Purchase Order	PO Order Date	The initial Order Date on the Purchase Order.
Purchase Order	PO Transaction Date	The initial effective date of the Purchase Order. This may be different that the date the initial Purchase Order or any of its Change Orders posted to FIS Banner -- which is the PO Posting Date.
Purchase Order	PO Delivery Date	The most recent Delivery Date indicated on the Purchase Order or any of its Change Orders. For CruzBuy only POs, delivery date will be the next day following transaction date.
Purchase Order	PO Approved Ind	
Purchase Order	PO Suspense Ind	Indicates whether the Purchase Order is in suspense. <input type="checkbox"/> Values are: Y, N, or empty (null value)
Purchase Order	PO Cancel Date	Date the Purchase Order was Cancelled if has that status.
Purchase Order	PO Closed Date	The date the last encumbrance amount on the Purchase Order was closed, either by indicating final payment on an Invoice, through the Encumbrance Liquidation journal process, or through an automated process at fiscal close.
Purchase Order	PO Posting Date	The most recent posting date (in FIS Banner) for the purchase order or its most recent change order. For example, a change order to encumber funds for the next fiscal year.
Purchase Order	PO User Id	The login of the person who entered the requisition in CruzBuy or, for FIS initiated purchase orders, entered the the purchase order in FIS.
Purchase Order	PO Type Ind	Type of purchase order. <input type="checkbox"/> R = Regular, S = Standing
Purchase Order	PO Created From Req Ind	Indicates whether the purchase order was created from an FIS initiated requisition. <input type="checkbox"/> R=Requisition, N= Not from Requisition, or empty (null)
Purchase Order	PO Buyer Code	The code indicating the Buyer who completed the purchase order or most recent change order. For CruzBuy initiated purchase orders, the Buyer is always EPRO.
Purchase Order	PO Reference Number	CruzBuy generated number - known as PO ID # in CruzBuy transaction reports
Purchase Order	PO Requestor	The full name of the requestor. Last name first

Class Name	Object Name	Description
Purchase Order	PO Organization	Organization code associated with Requester, regardless of the FOAPALs used in the purchase order
Purchase Order	PO Ship City	Ship-to city <input type="checkbox"/>
Purchase Order	PO Ship State	Ship-to state <input type="checkbox"/>
Purchase Order	PO Ship Zip	Ship-to Zip code
Purchase Order	PO Ship Nation	Ship-to nation
Purchase Order	PO Vendor Pidm	Underlying vendor ID key in FIS -- this may have a different value than the Vendor ID
Purchase Order	PO Vendor Addr Code	Code indicating the type of address that is relevant to the vendor for sending the purchase order <input type="checkbox"/> Examples: BU = Business, PR = Permanent, etc.
Purchase Order	PO Vendor Seq Num	Numeric Code used, together with the Addr Code, to indicate the specific address record used for sending the purchase order
Purchase Order	PO Vendor Id	ID code for vendor. Code starts with a @
Purchase Order	PO Vendor Name	Full name of vendor
Purchase Order	PO Vendor City	City in the vendor's address, associated to the Vendor Addr Cod and Vendor Seq Num
Purchase Order	PO Vendor State	State in the vendor's address, associated to the Vendor Addr Cod and Vendor Seq Num
Purchase Order	PO Vendor Zip	Zip Code in the vendor's address, associated to the Vendor Addr Cod and Vendor Seq Num
Purchase Order	PO Vendor Nation	Nation in vendor's address, associated to the Vendor Addr Cod and Vendor Seq Num
Purchase Order	PO Vendor Contact	Vendor's contact person, associated to the Vendor Addr Cod and Vendor Seq Num
Purchase Order	PO Discount	Code indicating the vendor's discount terms that can be applied to the purchase order.
Purchase Order	PO Fob Code	Code indicated the vendor's FOB or Freight On Board terms that can be applied to the purchase order.
Purchase Order	PO Tax Group	"Code indicating the rate and method that the vendor collects sales tax for this specific line item. Examples: NOTX = No Tax, CRUZ = Santa Cruz Sales Tax " <input type="checkbox"/>
Purchase Order	PO Tax Group Name	The descriptions for the Tax Group Codes.
Purchase Order	PO Po Text	All of the lines of comments from the purchase order document header text field.
Purchase Order	PO Sum of PO	This object is intentionally not a measure - it represents the sum of the entire purchase order and is intended to be used for defining ranges or in query conditions.
PO Line Items	POC PO and Line Item - Key for Linking	Purchase Order and Line Item concatenated so that it can be used as a unique key when linking queries with Invoice commodity information.
PO Line Items	POC PO Line Item	Numeric code indicating each line item of the purchase order.
PO Line Items	POC PO Commodity Code	The commodity code from CruzBuy
PO Line Items	POC PO Line Item Desc	The description of the item being purchased

Class Name	Object Name	Description
PO Line Items	POC PO Line Item EIMR Text	
PO Line Items	POC Quantity	The quantity of the item being purchased
PO Line Items	POC Unit of Measure	The code indicating the Unit of Measure of the item being purchased Examples: EA = Each, NTE = Not to Exceed
PO Line Items	POC Unit Price	The individual unit price of the item being purchased
PO Line Items	POC Tax Group	Code indicating the rate and method that the vendor collects sales tax for this specific line item.
PO Line Items	POC Tax Group Name	The descriptions for the Tax Group Codes.
PO Line Items	POC Line Item Closed Ind	Indication that the encumbrance amount on the specific line item of the Purchase Order was closed, either through final payment on an Invoice, through the Encumbrance Liquidation journal process, or through an automated process at fiscal close.
PO Line Items	POC Accounting Sequence	Numeric code indicating the accounting sequence or FOAPAL(s) encumbered for the line item. Each line item can have one or more FOAPAL.
PO Line Items	POC Fiscal Year YY	The 2 digit Fiscal Year in which the FOAPAL is encumbered for the purchase order.
PO Line Items	POC Fund	The Fund Code encumbered for the line item. Each line item can have one or more FOAPAL.
PO Line Items	POC Orgn	The data entry Org Code encumbered for the line item. Each line item can have one or more FOAPAL.
PO Line Items	POC Acct	The account code encumbered for the line item. Each line item can have one or more FOAPAL.
PO Line Items	POC Actv	
PO Line Items	POC Extended Amount	The amount of the item being purchased. Quantity x Unit Price. Does not include tax.
PO Line Items	POC Discount Amount	The amount of any applicable discount for the line item. Usually calculated based on early payment criteria.
PO Line Items	POC Additional Amount	Any amount in addition to the extended amount that should be included in the cost of the line item, such as freight charges.
PO Line Items	POC Foapal Line Total	The total amount of the line item, including the extended amount, discount amount, additional amount, and tax amount, that is being charged to the FOAPAL.
PO Line Items	POC Comm Line Total	The total amount of the line item, including the extended amount, discount amount, additional amount, and tax amount.
PO Line Items	POC Tax Code	Code indicating the breakdown of sales tax attributable to the state and county.
PO Line Items	POC Taxable Amount	The amount of the line item that is subject to sales tax.
PO Line Items	POC Tax Amount	The amount of sales tax calculated for the line item.
Invoice	I Invoice	Invoice transaction number or Doc Code
Invoice	I Status	Invoice status P=Paid, A= Approved, X=Canceled
Invoice	I Purchase Order	Purchase order number that the invoice is against.
Invoice	I Invoice Type	Type of invoice (R for regular, D for general encumbrance)

Class Name	Object Name	Description
Invoice	I Vendor Pidm	Underlying vendor ID key in BANNER -- this may have a different value than the Vendor ID
Invoice	I Vendor Id	ID code for vendor. A 9 digit code that begins with an @ symbol
Invoice	I Vendor Name	Full name of vendor
Invoice	I Invoice Date	Date invoice was issued from vendor
Invoice	I Transaction Date	Effective date that the invoice was keyed into BANNER
Invoice	I Cancel Date	Date invoice was canceled
Invoice	I Check Vendor	Payee if payee is different than the vendor (eg travel advance costs paid to conference rather than person attending conference)
Invoice	I Vendor Addr Code	Code indicating the type of address that is relevant to the invoice for sending the payment Examples: BU = Business, PR = Permanent, etc.
Invoice	I Vendor Seq Num	Numeric Code used, together with the Addr Code, to indicate the specific address record used for the invoice transaction
Invoice	I Vendor City	City the vendor is located in
Invoice	I Vendor State	State the vendor is located in
Invoice	I Vendor Zip	Zip code the vendor is located in
Invoice	I Vendor Nation	Nation the vendor is located in
Invoice	I Collects Tax Code	Code describing if invoice collects taxes. Options are A = "Collects all taxes", n = "Collects no taxes" and S = "Collected selected taxes"
Invoice	I Collects Tax Desc	Descriptions corresponding with the " I Collects Tax Code" object describing if invoice collects taxes.
Invoice	I Discount Code	Code indicating the vendor's discount terms that can be applied to the purchase order.
Invoice	I Payment Due Date	Date invoice payment is due
Invoice	I Receipt Required	Indicator showing whether a Receiver is required. Values are either a N, U or Y
Invoice	I Bank Code	Code for the campus check run that will issue check
Invoice	I Bank Name	Name of the campus check run that will issue check
Invoice	I Credit Memo	Flag showing if invoice has been over-paid or has a refund which the vendor needs to pay back to campus
Invoice	I Direct Deposit Status	Y= payment was made via Direct Deposit
Invoice	I Vendor Invoice	The number indicated on the invoice presented by the vendor.
Invoice	I User Id	The FIS user who entered the Invoice in Banner
Invoice	I UCSC Employee	Y/N is the vendor also a UCSC employee
Invoice	I Activity Date	The posting date (in FIS Banner) for the invoice transaction.
Invoice	I Open Paid Ind	Indicates whether a check has been issued for the invoice O=Open, P=Paid
Invoice	I Canceled Ind	Invoice cancellation indicator. Y ="Yes", N = "N"
Invoice	I Hold Ind	Indicates whether the Invoice is on Hold, meaning that a check should not be issued yet. Y =Yes, N = No
Invoice	I Suspense Ind	Indicates whether the Invoice is in Suspense
Invoice	I Tax Group	Code indicating what regional tax is applied
Invoice	I Tax Group Desc	Description of regional tax that is applied

Class Name	Object Name	Description
Invoice	I Invoice Text	All of the lines of comments from the invoice document header text field.
Invoice Line Items	IC Invoice Line Item	Numeric code indicating each line item of the invoice.
Invoice Line Items	IC PO and Line Item - Key for Linking	Purchase Order and Line Item concatenated so that it can be used as a unique key when linking queries with Invoice commodity information.
Invoice Line Items	IC PO Line Item	Numeric code indicating the line item of the purchase order that the invoice line item is associated with.
Invoice Line Items	IC Commodity Code	The commodity code from CruzBuy
Invoice Line Items	IC Line Item Desc	The description of the item being invoiced.
Invoice Line Items	IC Unit Measure	Code indicating the Unit of Measure. Ex. EA for Each, NTE for Not-to-Exceed, etc.
Invoice Line Items	IC Fixed Asset Status	
Invoice Line Items	IC Fixed Asset Status Desc	
Invoice Line Items	IC PO Line Item Quantity	The quantity ordered on the line item of the purchase order
Invoice Line Items	IC PO Line Item Unit Price	The unit price for the line item ordered on the purchase order
Invoice Line Items	IC PO Line Item Amount	The extended amount for the line item ordered on the purchase order
Invoice Line Items	IC Quantity on Receiver	The quantity received (on the receiver) for the line item of the purchase order. If a Receiver was not entered in FIS Banner, then the Accepted Quantity is 0.
Invoice Line Items	IC Unit Price on Receiver	The unit price for the line items received (on the receiver) for purchase order.
Invoice Line Items	IC Extended Price on Receiver	The extended amount for the line items received (on the receiver) for purchase order. If a Receiver was not entered in FIS Banner, then the Accepted Amount is 0.
Invoice Line Items	IC Invoiced Quantity	The quantity invoiced by the vendor for the line items of the purchase order.
Invoice Line Items	IC Invoiced Unit Price	The unit price indicated on the vendor's invoice for the line items of the purchase order.
Invoice Line Items	IC Invoiced Amount	The extended amount invoiced by the vendor for the line items of the purchase order.
Invoice Line Items	IC Quantity Paid	The quantity to be paid for the line items of the purchase order.
Invoice Line Items	IC Unit Price Paid	The unit price to be paid for the line items of the purchase order. Does not include tax. <input type="checkbox"/>
Invoice Line Items	IC Extended Price Paid	The extended amount to be paid for the line items of the purchase order. Qty x Unit Price. Does not include tax. <input type="checkbox"/>
Invoice Line Items	IC Discount Amt	The amount of any applicable discount for the line item.
Invoice Line Items	IC Additional Amt	Any amount in addition to the extended amount that should be included in the cost of the line item, such as freight charges.
Invoice Line Items	IC Tolerance Override Ind	
Invoice Line Items	IC Hold Ind	
Invoice Line Items	IC Final Payment Ind	F= Final
Invoice Line Items	IC Last Receiver Ind	
Invoice Line Items	IC Suspense Ind	

Class Name	Object Name	Description
Invoice Line Items	IC Open Paid Ind	
Invoice Line Items	IC Sequence Acct	
Invoice Line Items	IC Transaction Date	The effective date of the invoice transaction.
Invoice Line Items	IC Fiscal Year YY	
Invoice Line Items	IC Fund	
Invoice Line Items	IC Orgn	
Invoice Line Items	IC Acct	
Invoice Line Items	IC Prog	
Invoice Line Items	IC Actv	
Invoice Line Items	IC Bank Code	
Invoice Line Items	IC Bank Name	
Invoice Line Items	IC FOAPAL Line Total	The total amount of the line item, including the extended amount, discount amount, additional amount, and tax amount, that is being charged to the FOAPAL.
Invoice Line Items	IC Part Tot Liq Ind	
Invoice Line Items	IC Nsf Override Ind	
Invoice Line Items	IC FOAPAL Suspense Ind	
Invoice Line Items	IC Nsf Suspense Ind	
Invoice Line Items	IC Tax Code	
Invoice Line Items	IC Tax Priority Desc	
Invoice Line Items	IC Taxable Amount	
Invoice Line Items	IC Tax Amount	
Check	C Check Number	The check number for the check issued to pay vendor
Check	C Status	Status of check to pay vendor
Check	C Bank Code	Code indicating bank that check will be issued from
Check	C Bank Name	Name of bank that check will be issued from
Check	C Check Date	Date check was issued from bank
Check	C Check Type	Check type. Options are: Batch, On-line, Manual
Check	C Cancel Date	Date check was canceled
Check	C Check Amount	Amount that check was issued for
Check	C Cancel Ind	Indicator if check was canceled, values are either "Y" or null
Check	C Type Ind	Check type indicator. "B"=Batch, "M" = Manual, "O"=On-line, "D"=???
Check	C Recon Ind	Code that indicates whether or not the check has cleared the bank (has reconciled). Values are "F" and "S" and null
Check	C Invoice	Invoice number that check was issued for
Check	C Item Number	
Receiver	R Receiver	Receiver numer (Doc Code) that records information about the receipt of a shipment or services.
Receiver	R Receiving Method	Receiving method of package. Values are "AIRF", "COMM", "MAIL", "OTHE", "OVER", "PARC", "VEND", "WILL"
Receiver	R Carrier Name	Shipping carrier name
Receiver	R Carrier ID	Shipping carrier pidm
Receiver	R Received Date	Date goods or services are received.
Receiver	R Received By	Individual who received the goods or services.
Receiver	R Packing Slip	Packing slip code
Receiver	R Purchase Order	
Receiver	R Item Number	
Receiver	R Suspense Ind	

Class Name	Object Name	Description
Receiver	R Commodity Code	Code for commodity item
Receiver	R Commodity Desc	Description of commodity item
Receiver	R Quantity Received	Quantity of items received in shipment
Receiver	R Quantity Rejected	Quantity of items rejected in shipment
Receiver	R Fob Code	Code that indicates the deliver method. 01, 04, 05, NA, PU, UN
Asset Tag	AT Origination Tag	
Asset Tag	AT Status	
Asset Tag	AT Permanent Tag	
Asset Tag	AT Asset Desc	
Asset Tag	AT Acquisition Method	
Asset Tag	AT Acquisition Date	
Asset Tag	AT Asset Model	
Asset Tag	AT Manufacturer	
Asset Tag	AT Serial Number	
Asset Tag	AT Asset Notes	
Asset Tag	AT In Service Date	
Asset Tag	AT Condition	
Asset Tag	AT Title To	
Asset Tag	AT Disposal Method	
Asset Tag	AT Disposal Date	
Asset Tag	AT Subordinate Type	
Asset Tag	AT Class Code	
Asset Tag	AT Asset Type	
Asset Tag	AT User Status Code	
Asset Tag	AT Origination Tag Date	
Asset Tag	Permanent Tag Date	
Asset Tag	AT Last Adjustment Date	
Asset Tag	AT Orig Tag Cancel Date	
Asset Tag	AT System Status Code	
Asset Tag	AT Gift Indicator	
Asset Tag	AT Purchase Order	
Asset Tag	AT Purchase Order Item	
Asset Tag	AT Receiver	
Asset Tag	AT Receiver Date	
Asset Tag	AT Invoice	
Asset Tag	AT Invoice Item	
Asset Tag	AT Invoice Date	
Asset Tag	AT Submission Num	
Asset Tag	AT Invoice Cancel Date	
Asset Tag	AT Credit Memo	
Asset Tag	AT Other Source Doc	
Asset Tag	AT Other Source Seq	
Asset Tag	AT Source Submission	
Asset Tag	AT Document Tag Date	
Asset Tag	AT Transfer Date	
Asset Tag	AT Organization Code	
Asset Tag	AT Location Code	
Asset Tag	AT Room Number	
Asset Tag	AT Custody Code	

Class Name	Object Name	Description
Purchase Order - All Change Sequence Numbers	CSN Purchase Order	Purchase Order number or Doc Code
Purchase Order - All Change Sequence Numbers	CSN Status	The status of the purchase order. Incomplete or Unapproved Purchase Orders have been excluded from this universe. □ A = Approved X = Canceled
Purchase Order - All Change Sequence Numbers	CSN Change Seq Num	Change Sequence Number or Change Order Number. 0 = initial purchase order. Null indicates no change sequence record exists for PO. □
Purchase Order - All Change Sequence Numbers	CSN Order Date	The initial Order Date on the Purchase Order.
Purchase Order - All Change Sequence Numbers	CSN Transaction Date	The effective date of the Change Sequence. This will be different than the date the initial Purchase Order for any of its Change Orders posted to FIS Banner.
Purchase Order - All Change Sequence Numbers	CSN Delivery Date	The Delivery Date indicated on the Purchase Order or any of its Change Orders. For CruzBuy only POs, delivery date will be the next day following transaction date.
Purchase Order - All Change Sequence Numbers	CSN Canceled Ind	
Purchase Order - All Change Sequence Numbers	CSN Suspense Ind	
Purchase Order - All Change Sequence Numbers	CSN Single Acct Ind	
Purchase Order - All Change Sequence Numbers	CSN Cancel Date	
Purchase Order - All Change Sequence Numbers	CSN Closed Date	
Purchase Order - All Change Sequence Numbers	CSN Activity Date	
Purchase Order - All Change Sequence Numbers	CSN User Id	
Purchase Order - All Change Sequence Numbers	CSN Type Ind	
Purchase Order - All Change Sequence Numbers	CSN Created From Req Ind	
Purchase Order - All Change Sequence Numbers	CSN Buyer Code	
Purchase Order - All Change Sequence Numbers	CSN Reference Number	
Purchase Order - All Change Sequence Numbers	CSN Requestor	
Purchase Order - All Change Sequence Numbers	CSN Organization	
Purchase Order - All Change Sequence Numbers	CSN Ship To	
Purchase Order - All Change Sequence Numbers	CSN Ship City	
Purchase Order - All Change Sequence Numbers	CSN Ship State	

Class Name	Object Name	Description
Purchase Order - All Change Sequence Numbers	CSN Ship Zip	
Purchase Order - All Change Sequence Numbers	CSN Ship Nation	
Purchase Order - All Change Sequence Numbers	CSN Ship Contact	
Purchase Order - All Change Sequence Numbers	CSN Ship Attention To	
Purchase Order - All Change Sequence Numbers	CSN Vendor Pidm	
Purchase Order - All Change Sequence Numbers	CSN Vendor Addr Code	
Purchase Order - All Change Sequence Numbers	CSN Vendor Seq Num	
Purchase Order - All Change Sequence Numbers	CSN Vendor Id	
Purchase Order - All Change Sequence Numbers	CSN Vendor Name	
Purchase Order - All Change Sequence Numbers	CSN Vendor City	
Purchase Order - All Change Sequence Numbers	CSN Vendor State	
Purchase Order - All Change Sequence Numbers	CSN Vendor Zip	
Purchase Order - All Change Sequence Numbers	CSN Vendor Nation	
Purchase Order - All Change Sequence Numbers	CSN Vendor Contact	
Purchase Order - All Change Sequence Numbers	CSN Discount	
Purchase Order - All Change Sequence Numbers	CSN Fob Code	
Purchase Order - All Change Sequence Numbers	CSN Tax Group	
Purchase Order - All Change Sequence Numbers	CSN Tax Group Name	
Purchase Order - All Change Sequence Numbers	CSN Po Text	
Purchase Order - All Change Sequence Numbers	CSN Sum of Change	This object is intentionally not a measure - it represents the sum of the line items affected in a single change order. The sum of change.
PO Line Items - All change sequence numbers	CCSN Po Item	
PO Line Items - All change sequence numbers	CCSN Po Commodity	
PO Line Items - All change sequence numbers	CCSN Po Commodity Desc	
PO Line Items - All change sequence numbers	CCSN Po Item EIMR Text	

Class Name	Object Name	Description
PO Line Items - All change sequence numbers	CCSN Unit Measure	
PO Line Items - All change sequence numbers	CCSN Tax Group	
PO Line Items - All change sequence numbers	CCSN Tax Group Name	
PO Line Items - All change sequence numbers	CCSN Quantity	
PO Line Items - All change sequence numbers	CCSN Unit Price	
PO Line Items - All change sequence numbers	CCSN Comm Line Total	
PO Line Items - All change sequence numbers	CCSN Closed Ind	
PO Line Items - All change sequence numbers	CCSN Acctg Sequence	
PO Line Items - All change sequence numbers	CCSN Fiscal Year	
PO Line Items - All change sequence numbers	CCSN Acci Code	
PO Line Items - All change sequence numbers	CCSN Fund	
PO Line Items - All change sequence numbers	CCSN Orgn	
PO Line Items - All change sequence numbers	CCSN Acct	
PO Line Items - All change sequence numbers	CCSN Prog	
PO Line Items - All change sequence numbers	CCSN Actv	
PO Line Items - All change sequence numbers	CCSN Extended Amount	
PO Line Items - All change sequence numbers	CCSN Discount Amount	
PO Line Items - All change sequence numbers	CCSN Additional Amount	
PO Line Items - All change sequence numbers	CCSN Foapal Line Total	
PO Line Items - All change sequence numbers	CCSN Tax Code	
PO Line Items - All change sequence numbers	CCSN Priority	
PO Line Items - All change sequence numbers	CCSN Tax Desc	
PO Line Items - All change sequence numbers	CCSN Taxable Amount	
PO Line Items - All change sequence numbers	CCSN Tax Amount	