

EXTENDED PURCHASING SUBSYSTEM TABLE NAME	TABLE CODE	S/U **
AGENCY/ORGANIZATION PURCHASE ORDER INQUIRY	AOPI	U
BILLING ADDRESS	BILL	U
BUYERS MASTER	BUYT	U
CARRIER MASTER	CARR	U
COMMODITY	COMT	UU
COMMODITY BY DESCRIPTION SELECTION	COMD	U
COMMODITY CLASS BY DESCRIPTION	CLDE	U
COMMODITY CLASS MASTER	COCL	U
COMMODITY INDEX	COMM	S
COMMODITY BY PURCHASE ORDER INQUIRY	CIPO	U
COMMODITY SELECTION	COMS	U
CONDITION	COND	U
DISCOUNT TYPE	DISC	U
DOCUMENT CROSS REFERENCE INQUIRY TRAN CODES ARE: PC, PD, RC, and IA	DXRF	S
DOCUMENTS IN PROCESS INQUIRY	DOCP	S/U
EXTENDED PURCHASING SYSTEM CONTROL OPTIONS (1 OF 2)	ESOP	S/U
EXTENDED PURCHASING SYSTEM CONTROL OPTIONS (2 OF 2)	ESO2	S/U
EXTENDED PURCHASING SYSTEM PURCHASE ORDER PRINT	PCHD	S
ON DEMAND EPS PURCHASE ORDER PRINT	ODPO	U
ON DEMAND PURCHASE ORDER PRINT	STPO	U
OPEN PURCHASE ORDER ACCOUNT LINE BY DOCUMENT INQUIRY	OPLD	S
OPEN PURCHASE ORDER ACCOUNTING LINE INQUIRY	OPPL	S/U
OPEN PURCHASE ORDER BY BLANKET NUMBER INQUIRY	POBL	U
OPEN PURCHASE ORDER BY BUYER INQUIRY	POHB	S
OPEN PURCHASE ORDER BY DELIVERY DATE INQUIRY	PODD	S
OPEN PURCHASE ORDER COMMODITY LINE BY COMMODITY CODE AND VENDOR INQUIRY	POC2	S
OPEN PURCHASE ORDER COMMODITY LINE BY COMMODITY INQUIRY	POCC	S
OPEN PURCHASE ORDER COMMODITY LINE BY VENDOR AND COMMODITY INQUIRY	POC1	S
OPEN PURCHASE ORDER COMMODITY LINE INQUIRY	OPPC	S
OPEN PURCHASE ORDER HEADER BY DOCUMENT NUMBER INQUIRY	OPPD	S
OPEN PURCHASE ORDER HEADER INQUIRY	OPPH	S
OPEN PURCHASE ORDER BY VENDOR INQUIRY	OPIV	S/U

\*\*System or User Maintained

Q:\AFNS STAFF INSTRUCTIONS\Tables & descriptions\Sub-System Tables\AFNS Sub-Systems Tables -  
without table numbers\EXTENDED PURCHASING\EXTENDED PURCHASING SUBSYSTEM.doc

<b>EXTENDED PURCHASING SUBSYSTEM TABLE NAME</b>	<b>TABLE CODE</b>	<b>S/U **</b>
OPEN RECEIVER HEADER INQUIRY	ORCH	S/U
OPEN RECEIVER LINE INQUIRY	ORCL	S/U
OPEN VENDOR INVOICE LINE INQUIRY	OVIL	U
PURCHASE ORDER INQUIRY BY VENDOR INQUIRY	PIBV	S
PURCHASING THREE-WAY MATCH INDEX	TWPU	S
REQUISITION STATUS CODE	RSTA	S
SHIPPING ADDRESS	SHIP	U
UNIT OF MEASURE	UNIT	U
VENDOR PERFORMANCE INQUIRY (1 OF 2)	VPER	U
VENDOR PERFORMANCE INQUIRY (2 OF 2)	VPE2	U

**\*\*System or User Maintained**

Q:\AFNS STAFF INSTRUCTIONS\Tables & descriptions\Sub-System Tables\AFNS Sub-Systems Tables -  
without table numbers\EXTENDED PURCHASING\EXTENDED PURCHASING SUBSYSTEM.doc