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Sage Data Exchange PO Vendor Primary Purchase Address Table

Element Name	Description	Type	Length
APDivisionNo	AP Division Number	String	2
VendorNo	Vendor Number	String	7
PurchaseAddressCode	Purchase Address Code	String	4
PurchaseName	Purchase Name	String	30
PurchaseAddress1	Purchase Address 1	String	30
PurchaseAddress2	Purchase Address 2	String	30
PurchaseAddress3	Purchase Address 3	String	30
PurchaseCity	Purchase City	String	20
PurchaseState	Purchase State	String	2
PurchaseZipCode	Purchase Zip Code	String	10
PurchaseCountryCode	Purchase Country Code	String	3
BatchFax	Batch Fax	String	1
TelephoneNo	Telephone Number	String	17
TelephoneExt	Telephone Extension	String	5
FaxNo	Fax Number	String	17
ContactCode	Contact Code	String	10
TaxSchedule	Tax Schedule	String	9
ExemptionNoOnFile	Exemption Number On File	String	1
EmailAddress	Email Address	String	50
DateCreated	Creation Date	String	8
TimeCreated	Creation Time	String	8
UserCreatedKey	Creation User ID	String	10
DateUpdated	Last Update Date	String	8
TimeUpdated	Last Update Time	String	8
UserUpdatedKey	Last Update User ID	String	10

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Permanent link:
https://wiki.mbabsi.com/doku.php/enhancements/sage100/modules/sde/api/tables/po_vendor_primary_purchase_address

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