

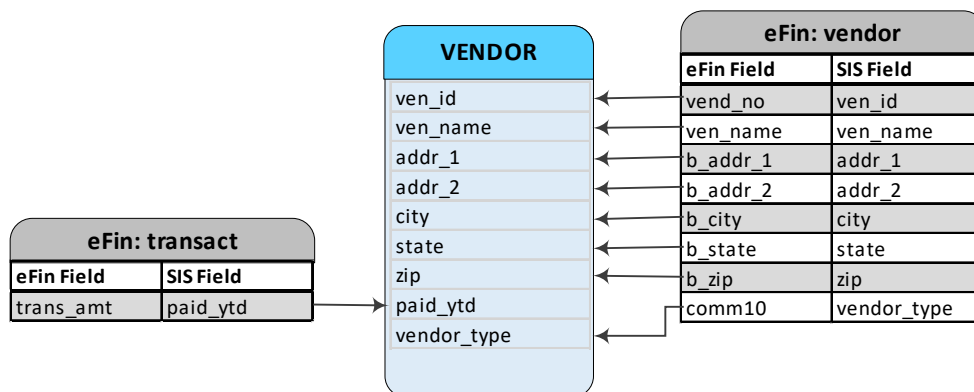
Finance Vendor

SIS Table Name	Vendor
SIS table Code	VE
Data Collection LEA Level	District
Cycles	9
# of Data Items	9
Source	eFinance

Source

These fields receive their values directly from eFinance table fields:

Column ID	Element	Column Name	Cycles	Source Table	Source Column
VE0040	Vendor Number	ven_id	9	eFin: vendor	vend_no
VE0050	Vendor Name	ven_name	9	eFin: vendor	ven_name
VE0060	Address 1	addr_1	9	eFin: vendor	b_addr_1
VE0070	Address 2	addr_2	9	eFin: vendor	b_addr_2
VE0080	City	city	9	eFin: vendor	b_city
VE0090	State	state	9	eFin: vendor	b_state
VE0100	ZIP	zip	9	eFin: vendor	b_zip
VE0110	Vendor Paid YTD	paid_ytd	9	eFin: transact	trans_amt
VE0120	Vendor Type	vendor_type	9	eFin: vendor	comm10



Selection Criteria

```

FROM vendor
WHERE comm10 = "SIP"
LEFT OUTER JOIN transact
WHERE yr = Current Year
AND ck_date BETWEEN Fiscal Year Begin Date AND Fiscal Year End Date
ON vendor.vend_no = transact.vend_no
  
```