

**ADVANTAGE TABLES
QUICK REFERENCE GUIDE**

Open <u>Order</u> Document Tables		Open <u>Payment</u> Document Tables	
Open PO Tables		Open Check (AD/MW) Tables	
OPOD	Open PO by Document Inquiry	OPCH	Open Check Header
OPOH	Open PO Header	OPCL	Open Check Line
OPOL	Open PO Line	WREC	Warrant Reconciliation
Open PC/PD/SCS Tables (by Document)		Open Vendor Invoice (VI)	
OPHD	Open PC Header	OVIH	Open Vendor Invoice Header
OPLD	Open PC Account Line	OUIL	Open Vendor Invoice Line
OPCD	Open PC Commodity Line	Open Payment Voucher (PV)	
OPPD	Open PC by Document Number	OPVD	Open Payment Voucher
Open PC/PD/SCS Tables (by Vendor ID)		OPVH	Open Payment Voucher Header
OPPH	Open PC Header	OPVL	Open Payment Voucher Line (1 of 2)
OPPL	Open PC Line	OPV2	Open Payment Voucher Line (2 of 2)
OPPC	Open PC by Commodity Line		
OPIV	Open PC by Agency Org		
Open Requisition (RX)		<u>Vendor/Commodity</u> Tables	
ORQH	Open RX Header	Vendor / Commodity	
ORQL	Open RX Line	BUYT	Buyer Table
ORQC	Open RX Commodity Line	CODX	Commodity by Alphabetic Listing
RQST	Requisition Status	COMT	Commodity Table
RSTA	Requisition Codes used	UNIT	Unit of Measure
RXTX	Requisition Additional Text	VEN2	Vendor Look-up in Numeric Order
Open Receiver (RC)		VEND	Vendor Table (Showing all Suffixes)
ORCH	Open Receiver Header	VNAS	Vendor Look-up in Alphabetic Order
ORCL	Open Receiver Line		