

## Statewide Vendor Interface with MFMP

### Statewide Vendor file Extract format for Agencies

Position	Format	Field Name	Description
1	A1	VS1VENDOR (pos 1)	Vendor Type
2-10	A9	VS1VENDOR (pos 2-10)	Vendor Number
11-13	A3	VS1VENDOR (pos 11-13)	Vendor Sequence
14-44	A31	VS1LNAME	Vendor Name
45-75	A31	VS1LNAME2	Vendor Name 2
76-91	A16	VS1SNAME	Vendor Short Name
92-122	A31	VS1PA1	Purchasing Address Line 1
123-153	A31	VS1PA2	Purchasing Address Line 2
154-184	A31	VS1PA3	Purchasing Address Line 3
185-200	A16	VS1PCITY	Purchasing City
201-202	A2	VS1PST	Purchasing State
203-211	A9	VS1PZIP	Purchasing Zip Code
212-242	A31	VS1PCNTRY	Purchasing Country
243-273	A31	VS1RA1	Remittance Address Line 1
274-304	A31	VS1RA2	Remittance Address Line 2
305-335	A31	VS1RA3	Remittance Address Line 3
336-351	A16	VS1RCITY	Remittance City
352-353	A2	VS1RST	Remittance State
354-362	A9	VS1RZIP	Remittance Zip Code
363-393	A31	VS1RCNTRY	Remittance Country
394	A1	VS1MC	Minority Code
395	A1	VS1STAT	Status Code (value A, I or D)
396-405	A10	VS1PHONE	Telephone Number
406-413	A8	VS1DTUSED-2K	Date Last Used
414	A1	VNDR-ENTR-IND	Enter Indicator (value F or M)
415-420	A6	VS1ADDUSID	Add User Identifier
421-428	A8	VS1ADDDT-2K	Add Date
429-434	A6	VS1ADDOLO	Add OLO
435-440	A6	VS1UPDUSID	Update User Identifier
441-448	A8	VS1UPDDT-2K	Update Date
449-454	A6	VS1UPDOLO	Update OLO
455	A1	VS1W9IND	W9 Received/Verified Indicator (value N, P, F, B, T or Y)
456	A1	VS1INACTRSN	Inactivation Reason Code
457-460	N4	VS1PINCD	Vendor PIN
461-468	A8	VS1W9UPDDT-2K	W9 Indicator Update Date
469	A1	VS1CVIND	Confidential Indicator (value N or Y)
470	A1	VS1LEVYIND	Levy Indicator (value blank, B, I, R or Y)

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Position	Format	Field Name	Description
471-510	A40	VS1W9NME	W9 Name
511	A1	VS1PAYEEIND	Payee Indicator (value N or Y)
512	A1	VS1FRNIND	Foreign Indicator (Value N or Y)

Date fields on database are in D format and CCYYMMDD on extracts.