

```
<!ELEMENT VendorDesc (  
  VendorHdrDesc  
  , VendorAddrDesc+  
)>
```

```
<!ELEMENT VendorHdrDesc (  
  supplier  
  , sup_name  
  , contact_name  
  , contact_phone  
  , contact_fax  
  , contact_pager  
  , sup_status  
  , qc_ind  
  , qc_pct  
  , qc_freq  
  , vc_ind  
  , vc_pct  
  , vc_freq  
  , currency_code  
  , lang  
  , terms  
  , freight_terms  
  , ret_allow_ind  
  , ret_auth_req  
  , ret_min_dol_amt  
  , ret_courier  
  , handling_pct  
  , edi_po_ind  
  , edi_po_chg  
  , edi_po_confirm  
  , edi_asn  
  , edi_sales_rpt_freq  
  , edi_supp_available_ind  
  , edi_contract_ind  
  , edi_inv_ind  
  , cost_chg_pct_var  
  , cost_chg_amt_var  
  , replen_approval_ind  
  , ship_method  
  , payment_method  
  , contact_telex  
  , contact_email  
  , settlement_code  
  , pre_mark_ind  
  , auto_appr_inv_ind  
  , dbt_memo_code  
  , freight_charge_ind  
  , auto_appr_dbt_memo_ind  
  , prepay_inv_ind  
  , backorder_ind  
  , vat_region  
  , inv_mgmt_lvl  
  , service_perf_req_ind  
  , inv_pay_loc
```

VendorDesc.dtd

```
, invc_receive_loc
, addinvc_gross_net
, delivery_policy
, comment_desc
, default_item_lead_time
, duns_number
, duns_loc
, bracket_costing_ind
, vmi_order_status
, end_date_active?
)>
```

```
<!ELEMENT VendorAddrDesc (
  module
  , key_value_1
  , key_value_2
  , seq_no
  , addr_type
  , primary_addr_ind
  , add_1
  , add_2
  , add_3
  , city
  , state
  , country_id
  , post
  , contact_name
  , contact_phone
  , contact_telex
  , contact_fax
  , contact_email
  , oracle_vendor_site_id
)>
```

```
<!ENTITY % varchar2 "(#PCDATA)">
<!ENTITY % number "(#PCDATA)">
<!ELEMENT year %number;>
<!ELEMENT month %number;>
<!ELEMENT day %number;>
<!ELEMENT hour %number;>
<!ELEMENT minute %number;>
<!ELEMENT second %number;>
<!ENTITY % date "( year, month, day, ( hour, minute, second )? )">
```

```
<!ELEMENT supplier %number; >
<!ELEMENT sup_name %varchar2; >
<!ELEMENT contact_name %varchar2; >
<!ELEMENT contact_phone %varchar2; >
<!ELEMENT contact_fax %varchar2; >
<!ELEMENT contact_pager %varchar2; >
<!ELEMENT sup_status %varchar2; >
<!ELEMENT qc_ind %varchar2; >
<!ELEMENT qc_pct %number; >
<!ELEMENT qc_freq %number; >
<!ELEMENT vc_ind %varchar2; >
```

```
<!ELEMENT vc_pct %number; >
<!ELEMENT vc_freq %number; >
<!ELEMENT currency_code %varchar2; >
<!ELEMENT lang %number; >
<!ELEMENT terms %varchar2; >
<!ELEMENT freight_terms %varchar2; >
<!ELEMENT ret_allow_ind %varchar2; >
<!ELEMENT ret_auth_req %varchar2; >
<!ELEMENT ret_min_dol_amt %number; >
<!ELEMENT ret_courier %varchar2; >
<!ELEMENT handling_pct %number; >
<!ELEMENT edi_po_ind %varchar2; >
<!ELEMENT edi_po_chg %varchar2; >
<!ELEMENT edi_po_confirm %varchar2; >
<!ELEMENT edi_asn %varchar2; >
<!ELEMENT edi_sales_rpt_freq %varchar2; >
<!ELEMENT edi_supp_available_ind %varchar2; >
<!ELEMENT edi_contract_ind %varchar2; >
<!ELEMENT edi_inv_ind %varchar2; >
<!ELEMENT cost_chg_pct_var %number; >
<!ELEMENT cost_chg_amt_var %number; >
<!ELEMENT replen_approval_ind %varchar2; >
<!ELEMENT ship_method %varchar2; >
<!ELEMENT payment_method %varchar2; >
<!ELEMENT contact_telex %varchar2; >
<!ELEMENT contact_email %varchar2; >
<!ELEMENT settlement_code %varchar2; >
<!ELEMENT pre_mark_ind %varchar2; >
<!ELEMENT auto_appr_inv_ind %varchar2; >
<!ELEMENT dbt_memo_code %varchar2; >
<!ELEMENT freight_charge_ind %varchar2; >
<!ELEMENT auto_appr_dbt_memo_ind %varchar2; >
<!ELEMENT prepay_inv_ind %varchar2; >
<!ELEMENT backorder_ind %varchar2; >
<!ELEMENT vat_region %number; >
<!ELEMENT inv_mgmt_lvl %varchar2; >
<!ELEMENT service_perf_req_ind %varchar2; >
<!ELEMENT invc_pay_loc %varchar2; >
<!ELEMENT invc_receive_loc %varchar2; >
<!ELEMENT addinvc_gross_net %varchar2; >
<!ELEMENT delivery_policy %varchar2; >
<!ELEMENT comment_desc %varchar2; >
<!ELEMENT default_item_lead_time %number; >
<!ELEMENT duns_number %varchar2; >
<!ELEMENT duns_loc %varchar2; >
<!ELEMENT bracket_costing_ind %varchar2; >
<!ELEMENT vmi_order_status %varchar2; >
<!ELEMENT end_date_active %date; >

<!ELEMENT module %varchar2; >
<!ELEMENT key_value_1 %varchar2; >
<!ELEMENT key_value_2 %varchar2; >
<!ELEMENT seq_no %number; >
<!ELEMENT addr_type %varchar2; >
<!ELEMENT primary_addr_ind %varchar2; >
```

VendorDesc.dtd

```
<!ELEMENT add_1 %varchar2; >  
<!ELEMENT add_2 %varchar2; >  
<!ELEMENT add_3 %varchar2; >  
<!ELEMENT city %varchar2; >  
<!ELEMENT state %varchar2; >  
<!ELEMENT country_id %varchar2; >  
<!ELEMENT post %varchar2; >  
<!ELEMENT oracle_vendor_site_id %number; >
```