

VendorDesc.xml

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<?xml version="1.0" encoding="UTF-8"?>
<!--Sample XML file generated by XML Spy v4.2 U (http://www.xmlspy.com)-->
<!DOCTYPE VendorDesc SYSTEM "http://www.retek.com/dtd/rib/VendorDesc.dtd">
<VendorDesc>
  <VendorHdrDesc>
    <supplier>Text</supplier>
    <sup_name>Text</sup_name>
    <contact_name>Text</contact_name>
    <contact_phone>Text</contact_phone>
    <contact_fax>Text</contact_fax>
    <contact_pager>Text</contact_pager>
    <sup_status>Text</sup_status>
    <qc_ind>Text</qc_ind>
    <qc_pct>Text</qc_pct>
    <qc_freq>Text</qc_freq>
    <vc_ind>Text</vc_ind>
    <vc_pct>Text</vc_pct>
    <vc_freq>Text</vc_freq>
    <currency_code>Text</currency_code>
    <lang>Text</lang>
    <terms>Text</terms>
    <freight_terms>Text</freight_terms>
    <ret_allow_ind>Text</ret_allow_ind>
    <ret_auth_req>Text</ret_auth_req>
    <ret_min_dol_amt>Text</ret_min_dol_amt>
    <ret_courier>Text</ret_courier>
    <handling_pct>Text</handling_pct>
    <edi_po_ind>Text</edi_po_ind>
    <edi_po_chg>Text</edi_po_chg>
    <edi_po_confirm>Text</edi_po_confirm>
    <edi_asn>Text</edi_asn>
    <edi_sales_rpt_freq>Text</edi_sales_rpt_freq>
    <edi_supp_available_ind>Text</edi_supp_available_ind>
    <edi_contract_ind>Text</edi_contract_ind>
    <edi_inv_ind>Text</edi_inv_ind>
    <cost_chg_pct_var>Text</cost_chg_pct_var>
    <cost_chg_amt_var>Text</cost_chg_amt_var>
    <replen_approval_ind>Text</replen_approval_ind>
    <ship_method>Text</ship_method>
    <payment_method>Text</payment_method>
    <contact_telex>Text</contact_telex>
    <contact_email>Text</contact_email>
    <settlement_code>Text</settlement_code>
    <pre_mark_ind>Text</pre_mark_ind>
    <auto_appr_inv_ind>Text</auto_appr_inv_ind>
    <dbt_memo_code>Text</dbt_memo_code>
    <freight_charge_ind>Text</freight_charge_ind>
    <auto_appr_dbt_memo_ind>Text</auto_appr_dbt_memo_ind>
    <prepay_inv_ind>Text</prepay_inv_ind>
    <backorder_ind>Text</backorder_ind>
    <vat_region>Text</vat_region>
    <inv_mgmt_lvl>Text</inv_mgmt_lvl>
    <service_perf_req_ind>Text</service_perf_req_ind>
    <inv_pay_loc>Text</inv_pay_loc>
    <inv_receive_loc>Text</inv_receive_loc>
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VendorDesc.xml
<addinvc_gross_net>Text</addinvc_gross_net>
<delivery_policy>Text</delivery_policy>
<comment_desc>Text</comment_desc>
<default_item_lead_time>Text</default_item_lead_time>
<duns_number>Text</duns_number>
<duns_loc>Text</duns_loc>
<bracket_costing_ind>Text</bracket_costing_ind>
<vmi_order_status>Text</vmi_order_status>
<end_date_active>
    <year>Text</year>
    <month>Text</month>
    <day>Text</day>
    <hour>Text</hour>
    <minute>Text</minute>
    <second>Text</second>
</end_date_active>
</VendorHdrDesc>
<VendorAddrDesc>
    <module>Text</module>
    <key_value_1>Text</key_value_1>
    <key_value_2>Text</key_value_2>
    <seq_no>Text</seq_no>
    <addr_type>Text</addr_type>
    <primary_addr_ind>Text</primary_addr_ind>
    <add_1>Text</add_1>
    <add_2>Text</add_2>
    <add_3>Text</add_3>
    <city>Text</city>
    <state>Text</state>
    <country_id>Text</country_id>
    <post>Text</post>
    <contact_name>Text</contact_name>
    <contact_phone>Text</contact_phone>
    <contact_telex>Text</contact_telex>
    <contact_fax>Text</contact_fax>
    <contact_email>Text</contact_email>
    <oracle_vendor_site_id>Text</oracle_vendor_site_id>
</VendorAddrDesc>
<VendorAddrDesc>
    <module>Text</module>
    <key_value_1>Text</key_value_1>
    <key_value_2>Text</key_value_2>
    <seq_no>Text</seq_no>
    <addr_type>Text</addr_type>
    <primary_addr_ind>Text</primary_addr_ind>
    <add_1>Text</add_1>
    <add_2>Text</add_2>
    <add_3>Text</add_3>
    <city>Text</city>
    <state>Text</state>
    <country_id>Text</country_id>
    <post>Text</post>
    <contact_name>Text</contact_name>
    <contact_phone>Text</contact_phone>
    <contact_telex>Text</contact_telex>

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VendorDesc.xml
  <contact_fax>Text</contact_fax>
  <contact_email>Text</contact_email>
  <oracle_vendor_site_id>Text</oracle_vendor_site_id>
</VendorAddrDesc>
</VendorDesc>
```