

Z72 – VENDOR ADDRESS

This table contains vendor address records. It complements the Z70 (vendor) record.

Each vendor may have up to five addresses. A separate Z72 record should be created for each address type.

The types of addresses are:

- 1 = Order address
- 2 = Claim address
- 3 = Payment address
- 4 = Returns address
- 5 = EDI address

If one of the address types is missing, the system will direct the correspondence to the order address (type 1).

In the following table, (X) denotes an alphanumeric field and (9) denotes a numeric field. All alphanumeric fields are left-aligned with trailing spaces; all numeric fields are right-aligned with leading zeroes. Decimal positions are indicated by the symbol V. The total number of decimal digits is designated by the number of nines following the V.

02	Z72-REC-KEY.	
03	Z72-VENDOR-CODE	PICTURE X(20).
03	Z72-ADDRESS-TYPE	PICTURE X(1).
02	Z72-ALPHA	PICTURE X(1).
02	Z72-VENDOR-ADDRESS OCCURS 5	PICTURE X(100).
02	Z72-VENDOR-TEL	PICTURE X(20).
02	Z72-VENDOR-FAX	PICTURE X(20).
02	Z72-VENDOR-EM	PICTURE X(60).
02	Z72-VENDOR-IP	PICTURE X(60).
02	Z72-VENDOR-STRUCTURED-ADDRESS.	
03	Z72-VENDOR-CITY	PICTURE X(50).
03	Z72-VENDOR-STATE	PICTURE X(50).
03	Z72-VENDOR-POSTAL-CODE	PICTURE X(20).
03	Z72-VENDOR-COUNTRY	PICTURE X(50).
02	Z72-NOTE	PICTURE X(200).

Z72-REC-KEY			
Z72-VENDOR-CODE	M	X(20)	DESC: The vendor code is the unique code by which the system identifies the vendor (Z70-VENDOR-CODE). CONV: Must be a valid Z70 vendor code (Z70-VENDOR-CODE).
Z72-ADDRESS-TYPE	M	X(1)	DESC: Type of address - address for sending orders, claims, etc. Values are: 1 = Order address 2 = Claim address 3 = Payment address 4 = Returns address 5 = EDI address CONV: Create at least type 1.
Z72-ALPHA	M	X(1)	DESC: Alpha code of the record. Use L for all scripts (e.g. Latin, Greek, Cyrillic, etc.). CONV: L.
Z72-VENDOR-ADDRESS OCCURS 5	M	X(100) OCCURS 5	DESC: Vendor address. The first line should be the vendor name. CONV: The address should be created as 5 fields of 100 characters.
Z72-VENDOR-TEL	O	X(20)	DESC: Vendor's telephone number. CONV: Blank or relevant text.
Z72-VENDOR-FAX	O	X(20)	DESC: Vendor's fax number. CONV: Blank or relevant text.
Z72-VENDOR-EM	O	X(60)	DESC: Vendor's e-mail address. CONV: Blank or relevant text.
Z72-VENDOR-IP	O	X(60)	DESC: Vendor's IP address. This field is used for information only. CONV: Blank or relevant text.
Z72-VENDOR-STRUCTURED-ADDRESS			
Z72-VENDOR-CITY	O	X(50)	DESC: Vendor's city. CONV: Blank or relevant text.
Z72-VENDOR-STATE	O	X(50)	DESC: Vendor's state. CONV: Blank or relevant text.
Z72-VENDOR-POSTAL-CODE	O	X(20)	DESC: Vendor's postal code. CONV: Blank or relevant text.
Z72-VENDOR-COUNTRY	O	X(50)	DESC: Vendor's country. CONV: Blank or relevant text.
Z72-NOTE	O	X(200)	DESC: Free text note. CONV: Blank or relevant note.