

OLD	L2_CD	L3_CD	L4_CD	L5_CD	GRANT_NBR	OCA	GF_CD	SF_CD	FID	BE_CD	IBI	CAT	APPR_YR	GL_CD	OBI	TRN_CD	EXOP_ID	TRN_DT	TRN_AMT	AGENCY_DOC_NBR	VENDOR_ID	VENDOR_NM1	SCND_DOC_NBR	INVOICE_NBR	TRN_DESC	ADD_DT	PRIOR_PERIOD	CFI	BF_CFI	SWDN	ACCRUAL	PY_END	IW_DT	USER_NBR	CONTRACT_NBR	BOOKKEEPING	OTHER_SUBVENDOR_ID	BF_ORG	BF_EXOP	BF_ORG	BF_CAT	ASOF_MTH_YR							
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