PO_VENDORS
VENDOR_ID
AP_BANK_BRANCHES
BANK_BRANCH_ID
AP_BANK_ACCOUNT_USES_ALL
BANK_ACCOUNT_USES_ID
PO_VENDOR_SITES_ALL
VENDOR_SITE_ID
AP_BANK_ACCOUNTS_ALL
BANK_ACCOUNT_ID
AP_CHECKRUN_CONFIRMATIONS_ALL
CHECKRUN_NAME
START_CHECK_NUMBER
AP_INVOICES_ALL
INVOICE_ID
AP_INV_SELECTION_CRITERIA_ALL
CHECKRUN_NAME
AP_CHECK_STOCKS_ALL
CHECK_STOCK_ID
AP_CHECK_FORMATS
CHECK_FORMAT_ID
AP_PAYMENT_PROGRAMS
PROGRAM_ID
AP_PAYMENT_SCHEDULES_ALL
INVOICE_ID
PAYMENT_NUM
AP_SELECTED_INVOICE_CHECKS_ALL
SELECTED_CHECK_ID
AP_CHECKS_ALL
CHECK_ID
AP_SELECTED_INVOICES_ALL
CHECKRUN_NAME
INVOICE_ID
PAYMENT_NUM
AP_INVOICE_PAYMENTS_ALL
INVOICE_PAYMENT_ID