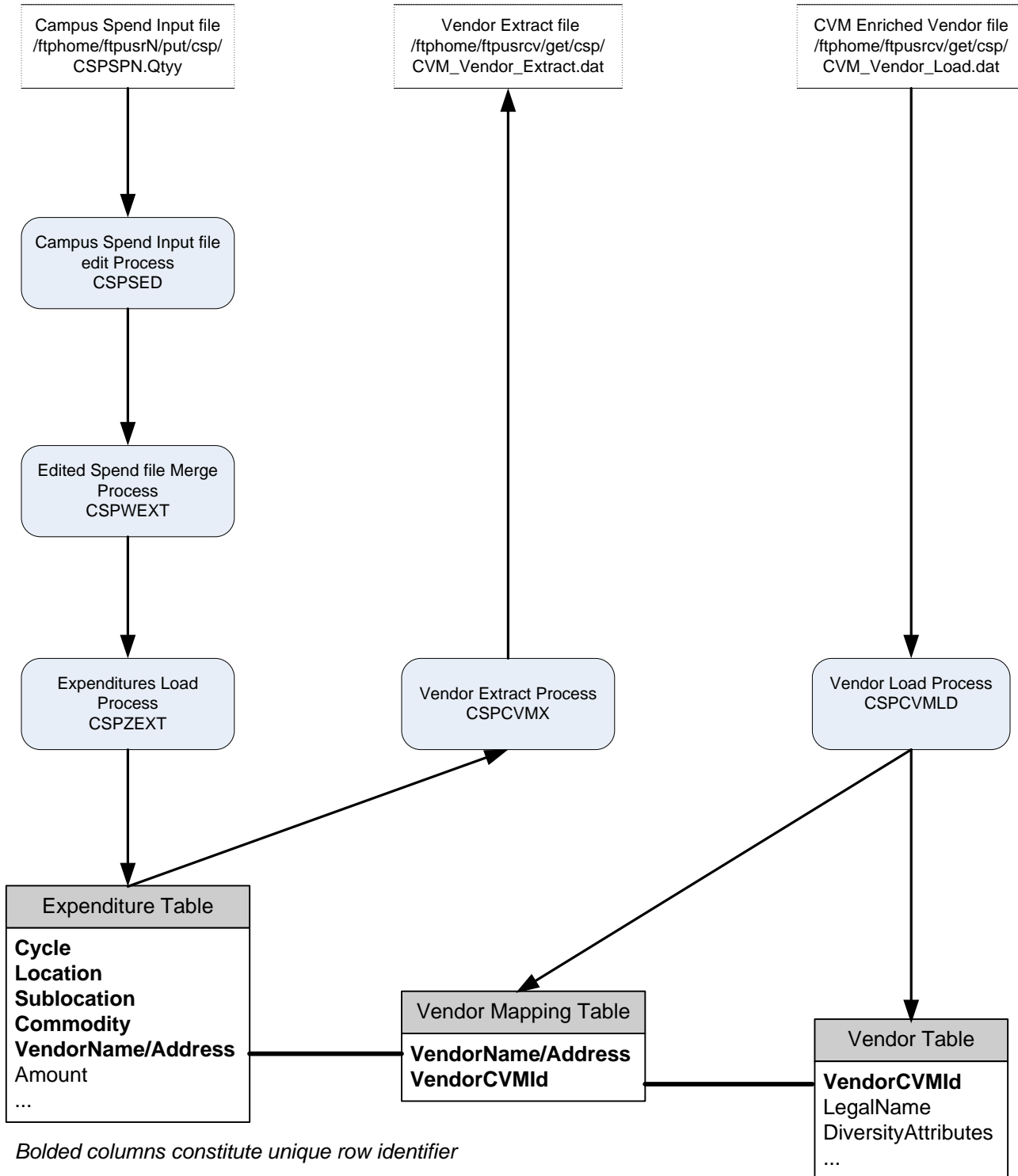


# Corporate Spend Data Flow Diagram

4/30/2010



Campus Spend Input file  
/ftphome/ftpusrN/put/csp/  
CSPSPN.Qty

Vendor Extract file  
/ftphome/ftpusrN/put/csp/  
CVM\_Vendor\_Extract.dat

CVM Enriched Vendor file  
/ftphome/ftpusrN/put/csp/  
CVM\_Vendor\_Load.dat

Campus Spend Input file  
edit Process  
CSPSED

Edited Spend file Merge  
Process  
CSPWEXT

Expenditures Load  
Process  
CSPZEXT

Vendor Extract Process  
CSPCVMX

Vendor Load Process  
CSPCVMLD

Expenditure Table
<b>Cycle</b>
<b>Location</b>
<b>Sublocation</b>
<b>Commodity</b>
<b>VendorName/Address</b>
Amount
...

Vendor Mapping Table
<b>VendorName/Address</b>
<b>VendorCVMLd</b>

Vendor Table
<b>VendorCVMLd</b>
LegalName
DiversityAttributes
...