

CR2320 – MWBE Subcontractor Table

Optional table. Entries defined by colleges.

Use the Subcontractor Table to record activity with subcontractors for reporting to the Office of Minority and Women’s Business Enterprises (OMWBE).

User Function Keys

F1	REFRESH
F2	ADD
F3	CHANGE
F4	INQUIRE
F5	DELETE
F6	LIST
F8	MENU

Data Fields

TAX ID (key field)	FISCAL MONTH
SUBJECT (key field)	MWBE AMOUNT
NAME (required)	TOTAL (display only)
CONTRACT NUMBER	

Federal Tax Identification Number (MF-FED-TIN)

Description	Key field. The federal tax identification number of a business or the Social Security number of an individual.
Length	9 characters

Subject (MF-SOBJ)

Description	Key field. A code identifying the subject of the subcontractor activity.
Length	2 characters
Edits	Must be valid on the Subject Table (GA1011).

Vendor Name (VNDR-NAME)

Description	Entry required. The name of a vendor.
Length	30 characters

Contract Number (CON-NUM)

Description	A vendor's contract number.
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Length	8 characters
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Fiscal Month (FMO)

Description	A number indicating the fiscal month activity that has occurred with a subcontractor. College-defined field labels (titles) are retrieved from the Configuration Parameter Table (ZX0070), parameter number FM1001.																										
Length	2 digits																										
Values	<p>Defined by SBCTC-ITD as follows:</p> <table> <tr><td>01</td><td>July</td></tr> <tr><td>02</td><td>August</td></tr> <tr><td>03</td><td>September</td></tr> <tr><td>04</td><td>October</td></tr> <tr><td>05</td><td>November</td></tr> <tr><td>06</td><td>December</td></tr> <tr><td>07</td><td>January</td></tr> <tr><td>08</td><td>February</td></tr> <tr><td>09</td><td>March</td></tr> <tr><td>10</td><td>April</td></tr> <tr><td>11</td><td>May</td></tr> <tr><td>12</td><td>June</td></tr> <tr><td>99/25</td><td>Fiscal/biennium year end</td></tr> </table>	01	July	02	August	03	September	04	October	05	November	06	December	07	January	08	February	09	March	10	April	11	May	12	June	99/25	Fiscal/biennium year end
01	July																										
02	August																										
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04	October																										
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99/25	Fiscal/biennium year end																										

Fiscal Month MWBE Amount (FMO-MWBE-AMT)

Description	A set of thirteen fields (one for each month of a fiscal year) indicating the dollar amount of activity that has occurred with a subcontractor.
Length	12 digits

Total

Description	Display only. A number indicating the total of a fiscal month's MWBE amounts.
Length	12 digits