

## Supplier Type

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### Field Definition

The following table provides the definition for Supplier Type.

Field Name	Description
Supplier Type	Supplier Description

### Oracle Field Definitions

The following table provides definitions for the values for Supplier Type.

Value	Description
Affiliated Corporation (CO Only)	This type is to be used only on supplier records that are an affiliated corporation with the Research Foundation of SUNY. This enables central office the ability to track transactions against affiliated organizations. These are corporations used to facilitate university-industry-government partnerships and accelerate the growth of sponsored program and applied research opportunities at SUNY.
Company	A general term for any legal entity doing business. This type should be used for any company that is a U.S. corporation (or a limited liability company (LLC) that is organized as a corporation). A U.S. corporation is not tax reportable. This type should be used instead of the generic classification of "Supplier". A TIN and W-9 form is required.
Contractor	Primarily independent contractors, but may be any contractor. A TIN and W-9 form is required.
Employee	Research Foundation employee - used for reimbursements. No TIN requirement.
Foreign Supplier (Companies/Organizations)	Foreign companies or other foreign organizations. TIN required for reportable payments.
Job Agency	An organization which matches employers to employees. Job agencies can be publicly or privately funded.
Non Citizen-Individual	Non Resident Alien (NRA) payments. TIN required for reportable payments. Evaluation for tax and reporting required for each invoice distribution, entered in 1042-S invoice distribution descriptive flex field (DFF).
Non-Employee Individual	Used for non-employee reimbursements (no TIN requirement). Exception - TIN required for certain U.S. Citizen and Resident Alien human subjects (1099-MISC reportable when payments reach \$600.00).
Participant Stipend	Participant Stipend for US citizens and resident aliens. TIN required.

Value	Description
Partnership	A legal entity that is NOT incorporated and is owned by two or more individuals. Each partner must individually pay their own share of income taxes based on the partnership income. This may also be a limited liability company (LLC) that is organized as a partnership. This type should be used instead of the generic classification of "Supplier". Frequently, but not always, set up with a 1099 site. A TIN and W-9 form is required.
Public Sector Companies	Government or public owned entity created to undertake commercial activities on behalf of the government.
Rent	A system or agreement of payments for temporary use of something owned by another. Includes property, use of a facility, equipment, or service provided by another.
Royalty	An agreement or license for the right to ongoing use of an asset. Usage-based payments are made by one party (licensee) to another (licensor) and are usually based on percentage of gross or net revenues derived from the use of the asset.
Sub-Recipient	Non-federal entity that expends federal awards received from a pass-through entity to carry out a federal program, but does not include an individual that is a beneficiary of such a program A TIN and W-9 form is required.
Sub-Recipient - Foreign	A foreign sub-recipient (or pass-through entity) is a foreign-based, non-US organization that receives funds from a recipient to conduct a portion of activity under an award program.
SUNY	Any organization or entity that is included in financial reporting for SUNY. Specifically, Faculty Student Associations (FSA), Auxiliary Service corporations (ASC), State Hospitals, State IFR accounts, and Campus daycare organizations are considered SUNY. TIN required.  Note: Organizations that are not considered SUNY are campus foundations, community colleges, and private companies that provide a service on campus.
SUNY Employee	SUNY Employee - employee used for reimbursements.
Supplier	A generic supplier type/classification for any US business, firm, organization, sole proprietorship or individual that is NOT a company, corporation, contractor, or a partnership. This type should only be used if no other classification is appropriate. A TIN and W-9 form is required.
Tax Authority	IRS or state tax authority. TIN required.
Utilities	Any utility company. A TIN and W-9 form is required.