



Infor VISUAL

BOD Mapping and Descriptions - Outbound

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# AccountingBookDefinition

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## **AccountingBookDefinition/DocumentID/ID**

For type=Actual: accounting\_entity.id + ~ + A

For type=Budget: accounting\_entity.id + ~ + B + ~ + budget\_type.id + ~ + budget\_code.id

Accounting Entity Maintenance, Entity ID; Budget Maintenance, Budget Type; Budget Maintenance, Budget Code

### **@variationID**

variation ID is incremented by 1 each time the BOD is sent

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

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## **AccountingBookDefinition/LastModificationDateTime**

The date and time the BOD was generated

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## **AccountingBookDefinition/DocumentDateTime**

The date and time the BOD was generated

---

## **AccountingBookDefinition/Description**

accounting\_entity.entity\_name

Accounting Entity Maintenance, Name

### **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

---

## **AccountingBookDefinition/Status/Code**

"Open". If the accounting book definition is being deleted, then "Deleted".

### **@listID**

"AccountingBookDefinitionStatus"

---

## **AccountingBookDefinition/Status/EffectiveDateTime**

The date and time the BOD was generated

---

## **AccountingBookDefinition/Name**

accounting\_entity.entity\_name

Accounting Entity Maintenance, Name

### **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

---

## **AccountingBookDefinition/AccountingChartReference/ID**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **AccountingBookDefinition/FinancialCalendarReference/DocumentID/ID**

accounting\_entity.calendar\_id

Accounting Entity Maintenance, Financial Calendar ID

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **AccountingBookDefinition/CurrencyCode**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID

### **@listID**

"Currency"

---

## **AccountingBookDefinition/BookTypeCode**

"Actual" or "Budget"

### **@listID**

"Accounting Book Types"

---

## **AccountingBookDefinition/BudgetBookDefinitionReference/DocumentID/ID**

accounting\_entity.id + ~ + A

For type=Budget, Accounting Entity Maintenance, Entity ID + ~ + A

# AccountingChart

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## **AccountingChart/IDs/ID**

accounting\_entity.entity\_id  
**@variationID**

Accounting Entity Maintenance, Entity ID

variation ID is incremented by 1 each time the BOD is sent

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID.

---

## **AccountingChart/LastModificationDateTime**

application\_global.sysdatetime

Not displayed in interface. The date and time the BOD was generated is used.

---

## **AccountingChart/DocumentDateTime**

application\_global.sysdatetime

Not displayed in interface. The date and time the BOD was generated is used.

---

## **AccountingChart/Status/Code**

## **@listID**

"Open", unless Accounting Chart is being deleted. Then status="Closed"

"Accounting Chart Status"

---

## **AccountingChart/Status/EffectiveDateTime**

application\_global.sysdatetime

The date and time the BOD was generated

---

## **AccountingChart/Name**

accounting\_entity.entity\_name

Accounting Entity Maintenance, Name

## **@languageID**

settings.language\_id

SOA Maintenance, Language ID

# AccountingEntity

---

## **AccountingEntity/IDs/ID**

accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@variationID</b>	variation ID is incremented by 1 each time the BOD is sent
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **AccountingEntity/Status/Code**

	If the accounting entity is obsolete or being deleted, then "Closed"; otherwise, "Open".
<b>@listID</b>	"Generic Status"

---

## **AccountingEntity/Status/EffectiveDateTime**

	The date and time the BOD was generated
--	---

---

## **AccountingEntity/Name**

accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID

---

## **AccountingEntity/AccountingChartReference/ID**

	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **AccountingEntity/CurrencyCode**

accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>@listID</b>	"Currency"

---

## **AccountingEntity/Location**

<b>@type</b>	"Office"
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---

## **AccountingEntity/Location/ID**

accounting_entity.id	"Office~" + Accounting Entity Maintenance, Entity ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **AccountingEntity/Location/Name**

accounting_entity.entity_name	Accounting Entity Maintenance, Name
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## **AccountingEntity/Location/Address/AddressLine**

1: accounting_entity.entity_addr_1	Accounting Entity Maintenance, Street Address fields
2: accounting_entity.entity_addr_2	
3: accounting_entity.entity_addr_3	
<b>@sequence</b>	"1"
	"2"
	"3"

---

## **AccountingEntity/Location/Address/CitySubDivisionName**

	"unknown"
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## **AccountingEntity/Location/Address/CityName**

accounting_entity.entity_city	Accounting Entity Maintenance, City
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## **AccountingEntity/Location/Address/CountrySubDivisionCode**

accounting_entity.entity_state	Accounting Entity Maintenance, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).
<b>@listID</b>	"Country Sub-divisions"

---

# AccountingEntity

---

## **AccountingEntity/Location/Address/CountryCode**

accounting\_entity.entity\_country

Accounting Entity Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).

**@listID**

"Countries"

---

## **AccountingEntity/Location/Address/PostalCode**

accounting\_entity.entity\_zipcode

Accounting Entity Maintenance, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).

**@listID**

"Postal/ZIP Codes"

---

## **AccountingEntity/BaseCurrency**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

**@listID**

"Currency"

---

## **AccountingEntity/ReportCurrency**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

**@listID**

"Currency"

---

## **AccountingEntity/SecondaryCurrency**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

**@listID**

"Currency"

---

## **AccountingEntity/FinancialCalendarReference/DocumentID/ID**

user\_site.site\_id + accounting\_entity.calendar\_id

Default site id for the accounting entity "~" + Accounting Entity Maintenance, Calendar ID. Default site id is determined as follows: if the Set Viewable Sites, Default Site option is checked for an active site in the current entity, that Site ID is used; otherwise, the first active site listed in Security Maintenance (main application, Security, Profile/ User/Group Security), Allowable Sites for the current entity is used.

**@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

# BillToPartyMaster

## BillToPartyMaster

### @category

"Organization"

## BillToPartyMaster/PartyIDs/ID

customer.id

Customer Maintenance, Customer ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

### @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## BillToPartyMaster/PartyIDs/TaxID

customer.tax\_id\_number

Customer Maintenance, Accounting tab, Tax ID Number

## BillToPartyMaster/PartyIDs/DUNSID

Null

## BillToPartyMaster/PartyIDs/CAGEID

Null

## BillToPartyMaster/PartyIDs/DODAACID

Null

## BillToPartyMaster/PartyIDs/BICID

Null

## BillToPartyMaster/Name

customer.bill\_to\_name

customer.name

Customer Maintenance, Bill To Customer Name; if null, then Customer Maintenance, Sold To Customer Name

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## BillToPartyMaster/Location/ID

"CUST\_SOLD\_TO\_ADDRESS"

## BillToPartyMaster/Location/Name

customer.bill\_to\_name

customer.name

Customer Maintenance, Bill To Customer Name; if null, then Customer Maintenance, Sold To Customer Name

## BillToPartyMaster/Location/Address

### @type

"Discrete"

## BillToPartyMaster/Location/Address/AddressLine

customer.bill\_to\_addr\_1..3

customer.addr\_1..3

Customer Maintenance, Bill To Street Address fields; if Bill To Customer Name is null, then Customer Maintenance, Sold To Street Address fields

### @sequence

"1"

"2"

"3"

## BillToPartyMaster/Location/Address/BuildingNumber

customer.bill\_to\_addr\_1

customer.addr\_1

Customer Maintenance, Bill To Street Address line 1 - parsed; if Bill To Customer Name is null, then Customer Maintenance, Sold To Street Address line 1 - parsed

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## BillToPartyMaster/Location/Address/BuildingName

customer.bill\_to\_name

customer.name

Customer Maintenance, Bill To Customer Name; if null, then Customer Maintenance, Sold To Customer Name

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## BillToPartyMaster/Location/Address/StreetName

customer.bill\_to\_addr\_1

customer.addr\_1

Customer Maintenance, Bill To Street Address line 1 - parsed; if Bill To Customer Name is null, then Customer Maintenance, Sold To Street Address line 1 - parsed



# BillToPartyMaster

<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>BillToPartyMaster/Location/Address/CityName</b> customer.bill_to_city customer.city	Customer Maintenance, Bill To City; if Bill To Customer Name is null, then Customer Maintenance, Sold To City
<b>BillToPartyMaster/Location/Address/CitySubDivisionCode</b>	"unknown"
<b>BillToPartyMaster/Location/Address/CountrySubDivisionCode</b> customer.bill_to_state customer.state	Customer Maintenance, Bill To State; if Bill To Customer Name is null, then Customer Maintenance, Sold To State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).
<b>@listID</b>	"Country Sub-divisions"
<b>BillToPartyMaster/Location/Address/CountryCode</b> customer.bill_to_country customer.country	Customer Maintenance, Bill To Country; if Bill To Customer Name is null, then Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).
<b>@listID</b>	"Countries"
<b>BillToPartyMaster/Location/Address/PostalCode</b> customer.bill_to_zipcode customer.zipcode	Customer Maintenance, Bill To Zip; if Bill To Customer Name is null, then Customer Maintenance, Sold To Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).
<b>@listID</b>	"Postal/ZIP Codes"
<b>BillToPartyMaster/Contact/ID</b> cust_contact.contact_id	Not displayed in interface.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>BillToPartyMaster/Contact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>BillToPartyMaster/Contact/Communication</b> <b>@sequence</b>	"1"
<b>@preferredIndicator</b>	"true"
<b>BillToPartyMaster/Contact/Communication/ChannelCode</b>	"WebSite"
<b>@listID</b>	"Communication Use Codes"
<b>BillToPartyMaster/Contact/Communication/UseCode</b>	"Office"
<b>@listID</b>	"Communication Use Codes"
<b>BillToPartyMaster/Contact/Communication/DialNumber</b> contact.phone	Contact Maintenance, Communication tab, Phone
<b>BillToPartyMaster/Contact/Communication/Address/CityName</b> contact.city	Contact Maintenance, Address tab, City
<b>BillToPartyMaster/Contact/Communication/Address/CountrySubDivisionCode</b> contact.state	Contact Maintenance, Address tab, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	

# BillToPartyMaster

	"Country Sub-divisions"
<b>BillToPartyMaster/Contact/Communication/Address/CountryCode</b> contact.country	Contact Maintenance, Address tab, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>BillToPartyMaster/Contact/Communication/Address/PostalCode</b> contact.zipcode	Contact Maintenance, Address tab, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>BillToPartyMaster/Contact/Communication/URI</b> customer.web_url	Customer Maintenance, Web Site
<b>BillToPartyMaster/PaymentTermID</b> customer.def_terms_id	Not displayed in interface. Corresponds to the Terms displayed in Customer Maintenance, Accounting tab.
<b>BillToPartyMaster/Note</b> notation.note	Customer Maintenance, Customer Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used.
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"
<b>BillToPartyMaster/Status/Code</b> customer.active_flag customer.credit_status	If customer is being deleted or if Customer Maintenance Active check box is not selected then "Closed"; else if Customer Maintenance, Entity Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise "Open".
<b>@listID</b>	"Customer Status"
<b>BillToPartyMaster/Status/EffectiveDateTime</b> customer.status_eff_date	Not displayed in interface.
<b>BillToPartyMaster/CustomerParty/PartyIDs/ID</b> customer.id	Customer Maintenance, Customer ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>BillToPartyMaster/UserArea/Property/NameValue</b> <b>@type</b>	"String"
<b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.FreeOnBoard" "visual.ShipVia" "visual.DiscountCode" "visual.CustGroupID" "visual.CustGroupName" "visual.CustomerPartyMasterLocation"+sequential number

# BillToPartyMaster

---

customer.user\_1 through customer.user\_10  
customer.udf\_layout\_id  
customer.free\_on\_board  
customer.ship\_via  
customer.discount\_code  
customer\_group.id  
customer\_group.name  
customer\_site.site\_id  
customer\_site.customer\_type  
site.status

"visual.Customer Types"+sequential number  
"visual.Site"  
Customer Maintenance, User Defined tab, User Defined fields  
Customer Maintenance, User Defined tab, User Defined Layout ID  
Customer Maintenance, Shipping tab, Free On Board  
Customer Maintenance, Shipping tab, Ship Via  
Customer Maintenance, General tab, Discount Code  
Customer Group Maintenance, Customer Group ID  
Customer Group Maintenance, Group Name  
Customer Maintenance, Order Mgt tab, Site ID  
Customer Maintenance, Order Mgt tab, Customer Type  
For "visual.Site" : encrypted data is sent:  
Location/ID@accountingEntity  
Location/ID@lid  
Location/ID : "Site" ~ Customer Maintenance, Order Mgt tab, Site ID  
Location/Classification/Codes/Code@sequence="1"  
Location/Classification/Codes/Code@listID="Customer Types"  
Location/Classification/Codes/Code : Customer Maintenance, Order  
Mgt tab, Customer Type  
Location/Status/Code : if Site status (not displayed) or Entity status  
(not displayed) is 'X', then "Closed"; otherwise "Open".

---

## **BillToPartyMaster/UserArea/CustomerPartyLocation/Facility/IDs/ID**

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA  
Maintenance, Visual Instance ID

"Site~" + customer.site\_id

Customer Maintenance, Order Mgt tab, Site ID

---

## **BillToPartyMaster/UserArea/CustomerPartyLocation/Facility/Name**

site.name

Site Maintenance, Name

---

## **BillToPartyMaster/UserArea/CustomerPartyLocation/Classification/Codes/Code**

### **@sequence**

"1"

### **@listID**

customer\_site.customer\_type

"Customer Types"  
Customer Maintenance, Order Mgt tab, Customer Type

# BillOfResources

---

## **BillOfResources/BillOfResourcesHeader/DocumentID/ID**

calculation: work\_order.type+work\_order.workorder\_id+work\_order.lot\_id  
+work\_order.split\_id+work\_order.sub\_id

Manufacturing Window, Type '~' Manufacturing Window, Base ID '~'  
Manufacturing Window, Lot ID '~' Manufacturing Window, Split\_ID '~'  
Manufacturing Window, Sub ID  
The system generates this BOD for Engineering Masters only.  
Therefore, Manufacturing Window, Type always equals M. The  
Manufacturing Window, Sub ID value is always 0.

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **BillOfResources/BillOfResourcesHeader/LastModificationDateTime**

application\_global.sysdatetime

The system inserts the system date and time that the BOD was generated.

---

## **BillOfResources/BillOfResourcesHeader/DocumentDateTime**

work\_order.create\_date

Is not displayed in the Manufacturing Window. Available in Base ID Browse table

---

## **BillOfResources/BillOfResourcesHeader/Description**

workorder\_binary.bits

Manufacturing Window, Header Card, Specifications (first 1024 characters only)

---

## **BillOfResources/BillOfResourcesHeader/Note**

workorder\_binary.bits

Manufacturing Window, Header Card, Specifications

### **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

### **@type**

"Spec"

### **@noteID**

"1"

### **@status**

"Open"

---

## **BillOfResources/BillOfResourcesHeader/Status/Code**

work\_order.site\_id -> site.status  
work\_order.status

If Site is obsolete, then 'Closed'; otherwise, is not displayed in the Manufacturing Window. Available in Base ID browse. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping. If StatusCode = 'U', then Code=Active

### **@listID**

"BillOfResourcesStatus"

---

## **BillOfResources/BillOfResourcesHeader/Status/EffectiveDateTime**

work\_order.status\_eff\_date

Is not displayed in Manufacturing Window. Available in Base ID browse.

---

## **BillOfResources/BillOfResourcesHeader/PrimaryIndicator**

part.engineering\_mstr

If Part Maintenance, Eng Master Eng ID has the same value as the master's lot id, then "true"; otherwise, "false".

---

## **BillOfResources/BillOfResourcesHeader/UserArea/Property/NameValue**

### **@name**

"visual.UserDefined"+number of user defined field  
"visual.UDFLayoutID"  
"visual.SiteID"  
"visual.VariableTable"

### **@type**

"String"

work\_order.user\_1 through work\_order.user\_10  
work\_order.udf\_layout\_id  
work\_order.site\_id  
work\_order.variable\_table

Manufacturing Window, Header Card, User Defined tab, User Defined fields  
Manufacturing Window, Header Card, User Defined tab, User Defined Field Layout ID

# BillofResources

	Manufacturing Window, Header Card, Site ID Manufacturing Window, Header Card, Variables
<b>BillofResources/Operations/ID</b> calculation: work_order.type+work_order.workorder_id+work_order.lot_id +work_order.split_ID+work_order.sub_ID+operation.sequence_no	Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Operations Card, Operation Seq # The system generates this BOD for Engineering Masters only. Therefore, Manufacturing Window, Type always equals M.
<b>BillofResources/Operations/NextID</b> calculation: work_order.type+work_order.workorder_id+work_order.lot_id +work_order.split_ID+work_order.sub_ID+operation.sequence_no	Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Operations Card, Operation Seq # The system generates this BOD for Engineering Masters only. Therefore, Manufacturing Window, Type always equals M. The system inserts the ID of the next operation.
<b>BillofResources/Operations/Description</b> operation_binary.bits	Manufacturing Window, Operations Card, Specifications (first 200 characters only)
<b>BillofResources/Operations/Note</b> operation_binary.bits	Manufacturing Window, Operations Card, Specifications
<b>BillofResources/Operations/Status/Code</b>  <b>@listID</b>	"Active"  "OperationStatus"
<b>BillofResources/Operations/Status/EffectiveDateTime</b> operation.status_eff_date	Is not displayed in the Manufacturing Window.
<b>BillofResources/Operations/ConsumedItem/ItemID/ID</b> requirement.part_id	Manufacturing Window, Material Card, Part ID
<b>BillofResources/Operations/ConsumedItem/ItemID/ID</b> <b>@accountingEntityID</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>BillofResources/Operations/ConsumedItem/ItemID/ID</b> <b>@lid</b> settings.setting_value	The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>BillofResources/Operations/ConsumedItem/ServiceIndicator</b>	"false"
<b>BillofResources/Operations/ConsumedItem/Description</b> part.description	Part Maintenance, Part Description
<b>BillofResources/Operations/ConsumedItem/Note</b> requirement_binary.bits	Manufacturing Window, Material Card, Specifications
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Spec"
<b>@noteID</b>	"1"
<b>@status</b>	"Open"
<b>BillofResources/Operations/ConsumedItem/Classification</b> <b>@type</b>	If Part Maintenance, Product Code is not null, then type="PRODUCTLINE". If Part Maintenance, Commodity Code is not null, then type="COMMODITY"
<b>BillofResources/Operations/ConsumedItem/Classification/Code</b> <b>@sequence</b>	"1"

# BillOfResources

## @listID

part.product\_code  
part.commodity\_code

If Part Maintenance, Product Code is not null, then listID="Product Lines". If Part Maintenance, Commodity Code is not null, then listID="Commodity Codes".  
Part Maintenance, Product Code (if not null)  
Part Maintenance, Commodity Code (if not null)

## BillOfResources/Operations/ConsumedItem/Specification/Property

### @sequence

"1"

## BillOfResources/Operations/ConsumedItem/Specification/Property/Note

requirement\_binary.bits

Manufacturing Window, Material Card, Specifications

### @languageID

BOD Maintenance, Language ID

## BillOfResources/Operations/ConsumedItem/UserArea/Property/NameValue

### @name

1: "visual.UserDefined"+number of user defined field  
2: "visual.UDFLayoutID"  
3: "visual.QtyPer"  
4: "visual.DimExpression"  
5: "visual.FixedQty"  
6: "visual.QtyPerType"  
7: "visual.SubordLegID"  
8: "visual.BurdenPercent"  
9: "visual.DrawingRevNo"

### @type

1: "String"  
2: "String"  
3: "Decimal"  
4: "String"  
5: "Decimal"  
6: "String"  
7: "String"  
8: "String"  
9: "String"

1: requirement.user\_1 through requirement.user\_10  
2: requirement.udf\_layout\_id  
3: requirement.qty\_per  
4: requirement.dim\_expression  
5: requirement.fixed\_qty  
6: requirement.qty\_per\_type  
7: requirement.work\_order.type+work\_order.workorder\_id  
+work\_order.lot\_id+work\_order.split\_ID+requirement.subord\_wo\_sub\_id  
8: requirement.burden\_percent  
9: requirement.drawing\_rev\_no

1: Manufacturing Window, Material Card, User Defined tab, User Defined fields  
2: Manufacturing Window, Material Card, User Defined tab, User Defined Layout ID  
3: Manufacturing Window, Material Card, Quantities tab, Qty Per  
4: Manufacturing Window, Material Card, Quantities tab, Dimensions  
5: Manufacturing Window, Material Card, Quantities tab, Fixed Qty  
6: Manufacturing Window, Material Card, Quantities tab, Qty per (start qty or end qty)  
7: Manufacturing Window, Material Card, Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split\_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Material Card, Sub ID  
8: Manufacturing Window, Material card, Costs tab, Burden percent  
9: Manufacturing Window, Material card, Specifications tab, Rev

## BillOfResources/Operations/ConsumedItem/LineNumber

requirement.piece\_no

Manufacturing Window, Material Card, Piece #

## BillOfResources/Operations/ConsumedItem/DocumentReference

### @type

"BillOfMaterials"

## BillOfResources/Operations/ConsumedItem/DocumentReference/DocumentID/ID

calculation: work\_order.type+work\_order.workorder\_id+work\_order.lot\_id  
+work\_order.split\_ID+work\_order.sub\_ID+operation.sequence\_no  
+requirement.piece\_no

Manufacturing Window, Type '~' Manufacturing Window, Base ID '~'  
Manufacturing Window, Lot ID '~' Manufacturing Window, Split\_ID '~'  
Manufacturing Window, Sub ID '~' Manufacturing Window, Operation  
Card, Operation Seq # '~' Manufacturing Window, Material Card,  
Piece #

The system generates this BOD for Engineering Masters only.

# BillofResources

Therefore, Manufacturing Window, Type always equals M. The system inserts the ID of the next Sub ID in the operation.

---

## **BillofResources/Operations/ConsumedItem/Status/Code**

### **@listID**

"Open"

"Item Status"

---

## **BillofResources/Operations/ConsumedItem/Status/EffectiveDateTime**

requirement.status\_eff\_date

Is not displayed in the Manufacturing Window.

---

## **BillofResources/Operations/ConsumedItem/Quantity**

requirement.calc\_qty

Manufacturing Window, Material Card, Planning Tab, Calculated Qty

### **@unitCode**

requirement.usage\_um. If null, then part.stock\_um

Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **BillofResources/Operations/ConsumedItem/BaseUOMQuantity**

requirement.calc\_qty (converted)

Manufacturing Window, Material Card, Planning Tab, Calculated Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.

### **@unitCode**

part.stock\_um

Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **BillofResources/Operations/ConsumedItem/Costing**

### **@rateCode**

"Material", "Labor", "Burden", "Contractor", "UnitMaterial", "UnitLabor", "UnitBurden", "UnitContractor", "Fixed", "BurdenPerUnit"

### **@type**

"Planned", "Estimate" or "Actual"

---

## **BillofResources/Operations/ConsumedItem/Costing/Amount**

For Planned:

For Planned:

Material: requirement.est\_material\_cost

Material: Manufacturing Window, Costs, Est Material

Labor: requirement.est\_labor\_cost

Labor: Manufacturing Window, Costs, Est Labor

Burden: requirement.est\_burden\_cost

Burden: Manufacturing Window, Costs, Est Burden

Contractor: requirement.est\_service\_cost

Contractor: Manufacturing Window, Costs, Est Service

Fixed: requirement.fixed\_cost

Fixed: Manufacturing Window, Material card, Costs tab, Fixed Cost

UnitMaterial: requirement.unit\_material\_cost

UnitMaterial: Manufacturing Window, Material card, Costs tab,

UnitLabor: requirement.unit\_labor\_cost

Material Unit Cost

UnitBurden: requirement.unit\_burden\_cost

UnitLabor: Manufacturing Window, Material card, Costs tab, Labor

UnitContractor: requirement.unit\_service\_cost

Unit Cost

BurdenPerUnit: requirement.burden\_per\_unit

UnitBurden: Manufacturing Window, Material card, Costs tab, Burden

Unit Cost

For Estimate:

UnitContractor: Manufacturing Window, Material card, Costs tab,

Material: requirement.rem\_material\_cost+requirement.act\_material\_cost

Service Unit Cost

Labor: requirement.rem\_labor\_cost+requirement.act\_labor\_cost

BurdenPerUnit: Manufacturing Window, Material card, Costs tab,

Burden: requirement.rem\_burden\_cost+requirement.act\_burden\_cost

Burden per unit

Contractor: requirement.rem\_service\_cost+requirement.act\_service\_cost

For Estimate:

Material: Manufacturing Window, Costs, Est Material

For Actual:

Labor: Manufacturing Window, Costs, Est Labor

Material: requirement.act\_material\_cost

Burden: Manufacturing Window, Costs, Est Burden

Labor: requirement.act\_labor\_cost

Contractor: Manufacturing Window, Costs, Est Service

Burden: requirement.act\_burden\_cost

Contractor: requirement.act\_service\_cost

For Actual:

Material: Manufacturing Window, Costs, Act Material

Labor: Manufacturing Window, Costs, Act Labor

Burden: Manufacturing Window, Costs, Act Burden

Contractor: Manufacturing Window, Costs, Act Service

### **@currencyID**

accounting\_entity.functional\_currency\_id



# Bill of Resources

	Accounting Entity Maintenance, Functional Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Bill of Resources/Operations/ConsumedItem/YieldPercent</b> 100-requirement.scrap_percent	Equals 100 - value in Manufacturing Window, Material Card, Quantities tab, Scrap %
<b>Bill of Resources/Operations/ConsumedItem/ScrapFactor</b> requirement.scrap_percent	Manufacturing Window, Material Card, Quantities tab, Scrap %
<b>Bill of Resources/Operations/ConsumedItem/ScrapQuantity</b> requirement.calc_fixed_scrap	Not displayed in interface.
<b>@unitCode</b> requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Bill of Resources/Operations/ConsumedItem/ScrapBaseUOMQuantity</b> requirement.calc_fixed_scrap (converted)	Not displayed in interface.
<b>@unitCode</b> part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Bill of Resources/Operations/ConsumedItem/ShippedQuantity</b> <b>@unitCode</b> requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
requirement.issued_qty	Manufacturing Window, Material Card, Issued Qty
<b>Bill of Resources/Operations/ConsumedItem/ShippedBaseUOMQuantity</b> requirement.issued_qty (converted)	Manufacturing Window, Material Card, Issued Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b> requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Bill of Resources/Operations/ConsumedItem/EffectiveTimePeriod/StartDateTime</b> requirement.effective_date	Manufacturing Window, Material Card, Specifications, Effective date
<b>Bill of Resources/Operations/ConsumedItem/EffectiveTimePeriod/EndDateTime</b> requirement.discontinue_date	Manufacturing Window, Material Card, Specifications, Discontinue date
<b>Bill of Resources/Operations/ConsumedItem/AlternateVersion/AlternateDocumentID/ID</b> req_part_alternate.part_id	Manufacturing Window, Material Card, Alternate Parts tab, Part ID
<b>Bill of Resources/Operations/ConsumedItem/TrackingIndicator</b> trace_profile.apply_to_issue	If Part Trace Profile Maintenance, Issue, Ship, Adjust Out check box is selected, then Tracking Indicator="true"; else, "false"
<b>Bill of Resources/Operations/ConsumedItem/LeadTimeDuration</b> requirement.planning_leadtime	Manufacturing Window, Material Card, Planning tab, Planning Leadtime(in days)
<b>Bill of Resources/Operations/OutputItem/ItemID/ID</b> work_order.part_id co_product.part_id	Manufacturing Window, Header Card, Part ID Manufacturing Window, Header Card, Co-Products, Part ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Bill of Resources/Operations/OutputItem/ServiceIndicator</b>	



# BillOfResources

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	"false"
<b>BillOfResources/Operations/OutputItem/Classification</b> <b>@type</b>	If Part Maintenance, Product Code is not null, then type="PRODUCTLINE". If Part Maintenance, Commodity Code is not null, then type="COMMODITY"
<b>BillOfResources/Operations/OutputItem/Classification/Codes/Code</b> part.product_code part.commodity_code <b>@listID</b>	Part Maintenance, Product Code (if not null) Part Maintenance, Commodity Code (if not null)  If Part Maintenance, Product Code is not null, then listID="Product Lines". If Part Maintenance, Commodity Code is not null, then listID="Commodity Codes".
<b>@sequence</b>	"1"
<b>BillOfResources/Operations/OutputItem/Type</b> <b>@listID</b>	"Primary" if OutputItem is for main part; not written otherwise.  "Item Types"
<b>BillOfResources/Operations/OutputItem/TrackingIndicator</b> trace_profile.apply_to_rec	If Part Trace Profile Maintenance, Receiving/Ship In checkbox is selected, then TrackingIndicator="true". If check box is not selected, then TrackingIndicator="false".
<b>BillOfResources/Operations/OutputItem/LineNumber</b> work_order.sub_id For co-products, work_order.sub_id "."	Manufacturing Window, Header Card, Sub ID. If the output item is a co-product, then Manufacturing Window, Header Card, Sub ID, .0.
<b>BillOfResources/Operations/OutputItem/BatchSizeQuantity</b> operation.calc_end_qty <b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty  Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/OutputItem/BatchSizeUOMQuantity</b> <b>@unitCode</b> part.stock_um  operation.calc_end_qty (converted)	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping. Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>BillOfResources/Operations/OutputItem/ProducedQuantity</b> operation.completed_qty <b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Manufacturing Window, Operation View Panel, Completed Qty  Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/OutputItem/ProducedBaseUOMQuantity</b> operation.completed_qty (converted)  <b>@unitCode</b> part.stock_um	Manufacturing Window, Operation View Panel, Completed Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.  Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/OutputItem/Quantity</b> <b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

# BillofResources

work_order.desired_quantity For co-products, co_product.desired_qty	Manufacturing Window, Header Card, Quantity For co-products, Manufacturing Window, Header Card, Co-Products, Desired Qty
<b>BillofResources/Operations/OutputItem/BaseUOMQuantity</b> work_order.desired_quantity (converted) For co-products, co_product.desired_qty (converted)	Manufacturing Window, Header Card, Quantity; For co-products, Manufacturing Window, Header Card, Co-Products, Desired Qty; Value is converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillofResources/Operations/OutputItem/Rejection/RejectQuantity</b> operation.deviated_qty	Not displayed in the interface.
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillofResources/Operations/OutputItem/Costing</b> <b>@rateCode</b>	"Material", "Labor", "Burden" or "Contractor"
<b>@type</b>	"Planned", "Estimate" or "Actual"
<b>BillofResources/Operations/OutputItem/Costing/Amount</b>	0
<b>@currencyID</b> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>BillofResources/Operations/OutputItem/PlannedRejectQuantity</b> operation.calc_start_qty - operation.calc_end_qty	Manufacturing Window, Operations Card, Scrap/Yield tab: Start qty - End qty
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillofResources/Operations/OutputItem/PlannedRejectBaseUOMQuantity</b> operation.calc_start_qty - operation.calc_end_qty (converted value)	Manufacturing Window, Operations Card, Scrap/Yield tab: Start qty - End qty. The value is converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/OutputItem/UserArea/Property/NameValue</b> <b>@name</b>	"visual.VariableTable"
<b>@type</b> work_order.variable_table	"String" Manufacturing Window, Header Card, Variables. Only writes when sub id is zero.
<b>BillofResources/Operations/ConstrainedResourceReference/ResourceID/ID</b> operation.resource_id shop_group.sub_resource_id operation_resource.resource_id operation.max_downtime	Manufacturing Window, Operation Card, Resource ID if not a schedule all group. Otherwise each Shop Resource Maintenance, Shop Group Maintenance, Resource ID where the Shop Group Maintenance Resource ID = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation Card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance,

# BillOfResources

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	Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID = the Concurrent Resource ID (i.e. each member of the group). If the max downtime is specified, the resource id is then combined with "~" followed by the max_downtime.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>BillOfResources/Operations/ConstrainedResourceReference/Quantity</b> operation.sched_capacity_usage operation_resource.sched_capacity_usage	Not displayed. "1" for labor resources.
<b>BillOfResources/Operations/ProcessCode</b> operation.operation_type	Manufacturing Window, Operation Card, Type
<b>BillOfResources/Operations/FixedRejectQuantity</b> operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/RejectedQuantity</b> <b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>@unitCode</b> operation.deviated_qty	Not displayed in the interface.
<b>BillOfResources/Operations/RejectedBaseUOMQuantity</b> operation.deviated_qty (converted)	Not displayed in the interface.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/BatchSizeQuantity</b> operation.calc_end_qty	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/BatchSizeBaseUOMQuantity</b> operation.calc_end_qty (converted)	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/TransferLotQuantity</b> operation.minimum_move_qty	Manufacturing Window, Operation Card, Setup/Run, Min Move Qty
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillOfResources/Operations/TransferLotBaseUOMQuantity</b> operation.minimum_move_qty (converted)	Manufacturing Window, Operation Card, Setup/Run, Min Move Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b> part.stock_um	

# BillofResources

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	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>BillofResources/Operations/SetupTimeDuration</b> operation.setup_hrs	Manufacturing Window, Operation Card, Setup hrs
<b>BillofResources/Operations/WaitTimeDuration</b> operation.max_gap_prev_op	Manufacturing Window, Operation Card, Other tab, Max gap from previous op. The minutes are converted into hours, minutes and seconds.
<b>BillofResources/Operations/RunTimeDuration</b> operation.run_type, operation.run, operation.load_size_qty	Calculation depends on run type. If Run Type= Hrs/Pc, then Run If Run Type = Pcs/Hr, then 1/Run If Run Type = Min/Pc, then Run/60 If Run Type = Pcs/Min, then 1/(Run * 60) If Run Type = Loads/Hr, then 1/Run * 1/LoadSizeQty If Run Type = Hrs/Load, then Run * 1/LoadSizeQty If Run Type = Loads/Day, then 24/Run If Run Type = Days/Pc, then Run * 24 If Run Type = Pcs/Day, then 24/Run
<b>BillofResources/Operations/BatchDuration</b> 1: operation.transit_days * 24 2: operation.setup_hours+ (operation.run_type, operation.run, operation.calc_end_qty, operation.load_size_qty)	1: If Manufacturing Window, Operations Card, Service ID is populated, then Setup/Run tab, Trans Days multiplied by 24. 2: If Manufacturing Window, Operations Card, Service ID is not populated, then the value in SetupTimeDuration plus the following (determined by run type):  If Run Type= Hrs/Pc, then Run * CalcEndQty If Run Type = Pcs/Hr, then 1/Run * CalcEndQty If Run Type = Min/Pc, then Run/60 * CalcEndQty If Run Type = Pcs/Min, then 1/(Run * 60) * CalcEndQty If Run Type = Loads/Hr, then 1/Run * 1/LoadSizeQty If Run Type = Hrs/Load, then Run * 1/LoadSizeQty If Run Type = Loads/Day, then 24/Run * CalcEndQty If Run Type = Days/Pc, then Run * 24 * CalcEndQty If Run Type = Pcs/Day, then 24/Run * CalcEndQty
<b>BillofResources/Operations/MoveDuration</b> operation.move_hrs	Manufacturing Window, Operations Card, Move Hrs
<b>BillofResources/Operations/RejectPercent</b> operation.scrap_yield_pct	If Manufacturing Window, Operations Card, Scrap option is selected, then Scrap/Yield% If Yield option is selected, then 100 minus the value in Scrap/Yield%
<b>BillofResources/Operations/UserArea/Property/NameValue</b> <b>@name</b>	1: "visual.UserDefined"+number of user defined field 2: "visual.UDFLayoutID" 3: "visual.ScrapYieldType" 4: "visual.OverrideQtys" 5: "visual.CalcStartQty" 6: "visual.SiteID" 7: "visual.SetupCostPerHr" 8: "visual.RunCostPerHr" 9: "visual.RunCostPerUnit" 10: "visual.BurPerHrSetup" 11: "visual.BurPercentSetup" 12: "visual.BurPerHrRun" 13: "visual.BurPerUnitRun" 14: "visual.BurPercentRun" 15: "visual.BurPerOperation" 16: "visual.RunType" 17: "visual.LoadSizeQty"
<b>@type</b>	

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# BillofResources

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1: operation.user_1 through operation.user_10	1: "String"
2: operation.udf_layout_id	2: "String"
3: operation.scrap_yield_type	3: "String"
4: operation.override_qty	4: "String"
5: operation.calc_start_qty	5: "Decimal"
6: work_order.site_id	6: "String"
7: operation.setup_cost_per_hr	7: "Decimal"
8: operation.run_cost_per_hr	8: "Decimal"
9: operation.run_cost_per_unit	9: "Decimal"
10: operation.bur_per_hr_setup	10: "Decimal"
11: operation.bur_percent_setup	11: "Decimal"
12: operation.bur_per_hr_run	12: "Decimal"
13: operation.bur_per_unit_run	13: "Decimal"
14: operation.bur_percent_run	14: "Decimal"
15: operation.bur_per_operation	15: "Decimal"
16: operation.run_type	16: "String"
17: operation.load_size_qty	17: "Decimal"
	1: Manufacturing Window, Operations Card, User Defined tab, User Defined fields
	2: Manufacturing Window, Operations Card, User Defined tab, User defined field layout ID
	3: Manufacturing Window, Operations Card, Scrap/Yield tab, Scrap and Yield options
	4: Manufacturing Window, Operations Card, Scrap/Yield tab, Override Qty's check box ("Y" if check box is selected, "N" otherwise)
	5: Manufacturing Window, Operations Card, Scrap/Yield tab, Start qty
	6: Manufacturing Window, Header Card, Site ID
	7: Manufacturing Window, Operations Card, Costs tab, Setup cost per hr
	8: Manufacturing Window, Operations Card, Costs tab, Run cost per hr
	9: Manufacturing Window, Operations Card, Costs tab, Run cost per unit
	10: Manufacturing Window, Operations Card, Costs tab, Setup burden/hr
	11: Manufacturing Window, Operations Card, Costs tab, Setup burden %
	12: Manufacturing Window, Operations Card, Costs tab, Run burden/hr
	13: Manufacturing Window, Operations Card, Costs tab, Run burden/unit
	14: Manufacturing Window, Operations Card, Costs tab, Run burden%
	15: Not displayed
	16: Manufacturing Window, Operations Card, Run Type
	17: Manufacturing Window, Operations Card, Load Size

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## **BillofResources/Operations/YieldPercent**

operation.scrap_yield_pct	If Yield option is selected, then Scrap/Yield% If Manufacturing Window, Operations Card, Scrap option is selected, then 100 minus the value in Scrap/Yield%
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## **BillofResources/Operations/ScrapQuantity**

operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap
<b>@unitCode</b> part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

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## **BillofResources/Operations/ScrapBaseUOMQuantity**

operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
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**@unitCode**  
part.stock\_um

# BillOfResources

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

## **BillOfResources/Operations/OperationPersonReference/ResourceID/ID**

operation.resource\_id if not a schedule all group.  
Otherwise each shop\_group.sub\_resource\_id where shop\_group.group\_resource\_id = operation.resource\_id (i.e. each member of the group) plus each operation\_resource.resource\_id that is not a schedule all group or each shop\_group.sub\_resource\_id where shop\_group.group\_resource\_id = operation\_resource.resource\_id (i.e. each member of the group), where each resource is of type "I" (individual) plus each distinct labor\_ticket.employee\_id reported against the op

Manufacturing Window, Operation Card, Resource ID if not a schedule all group.  
Otherwise each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where the Shop Group Maintenance Resource ID (in table) = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation Card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID = the Concurrent Resource ID (i.e. each member of the group) plus each distinct Labor Ticket Entry, Employee ID reported against the operation

## **BillOfResources/Operations/EquipmentReference/ResourceID/ID**

operation.resource\_id if not a schedule all group.  
Otherwise each shop\_group.sub\_resource\_id where shop\_group.sub\_resource\_id = operation.resource\_id (i.e. each member of the group) plus each operation\_resource.resource\_id that is not a schedule all group or each shop\_group.sub\_resource\_id where shop\_group.sub\_resource\_id = operation\_resource.resource\_id (i.e. each member of the group), where each resource is of type "W" (work center)

Manufacturing Window, Operation Card, Resource ID if not a schedule all group.  
Otherwise each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where the Shop Group Maintenance Resource ID (in table) = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation Card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID = the Concurrent Resource ID, where each resource is of type "W" (work center).

## **BillOfResources/Operations/WorkCenterID**

operation.resource\_id if not a schedule all group.  
Otherwise each shop\_group.sub\_resource\_id where shop\_group.sub\_resource\_id = operation.resource\_id (i.e. each member of the group) plus each operation\_resource.resource\_id that is not a schedule all group or each shop\_group.sub\_resource\_id where shop\_group.sub\_resource\_id = operation\_resource.resource\_id (i.e. each member of the group), where each resource is of type "W" (work center)

The first encountered Manufacturing Window, Operation Card, Resource ID if not a schedule all group.  
Otherwise each Shop Resource Maintenance, Shop group Maintenance, Resource ID (in table) where the Shop Group Maintenance Resource ID (in table) = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID (in table) = the Concurrent Resource ID, where each resource is of type "W" (work center).

## **BillOfResources/Operations/Costing**

**@rateCode**

"Labor", "Burden", "Contractor"

**@type**

"Actual", "Estimate", "Planned"

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Costing/CostTime**

For Planned:  
Labor: operation.setup\_hrs + operation.run\_hrs  
Machine: operation.setup\_hrs + operation.run\_hrs

For Planned:  
Labor: Not displayed  
Machine: Not displayed

For Actual:  
Labor: operation.act\_setup\_hrs + operation.act\_run\_hrs  
Machine: operation.act\_setup\_hrs + operation.act\_run\_hrs

For Actual:  
Labor: Not displayed  
Machine: Not displayed

Duration is represented in ISO 8601 format, such as PT3H0M0S.

## **BillOfResources/Operations/Costing/Amount**

For Planned:  
Labor: operation.est\_atl\_lab\_cost  
Burden: operation.est\_atl\_bur\_cost  
Contractor: operation.est\_atl\_ser\_cost

For Planned:  
Labor: Manufacturing Window, Costs, Est Labor  
Burden: Manufacturing Window, Costs, Est Burden  
Contractor: Manufacturing Window, Costs, Est Service

## BillofResources

---

For Estimate:

Labor: operation.rem\_atl\_lab\_cost+operation.act\_atl\_lab\_cost  
Burden: operation.rem\_atl\_bur\_cost+operation.act\_atl\_bur\_cost  
Contractor: operation.rem\_atl\_ser\_cost+operation.act\_atl\_ser\_cost

For Actual:

Labor: operation.act\_atl\_lab\_cost  
Burden: operation.act\_atl\_bur\_cost  
Contractor: operation.act\_atl\_ser\_cost

**@currencyID**

accounting\_entity.functional\_currency\_id

For Estimate:

Labor: Manufacturing Window, Costs, Est Labor  
Burden: Manufacturing Window, Costs, Est Burden  
Contractor: Manufacturing Window, Costs, Est Service

For Actual:

Labor: Manufacturing Window, Costs, Act Labor  
Burden: Manufacturing Window, Costs, Act Burden  
Contractor: Manufacturing Window, Costs, Act Service

Accounting Entity Maintenance, Functional Currency ID

# Calendar

---

## **Calendar/DocumentID/ID**

calendar\_week.site\_id + calendar\_week.schedule\_id + eventStart + eventEnd

Event start and end are computed by combining the event date with the shift duration to the calendar\_week.start\_of\_day

## **@accountingEntity**

calendar\_week.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the associated site references in CALENDAR\_WEEK/CALENDAR\_CHANGE

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **Calendar/CalendarEvent/EventTimePeriod/StartDateTime**

event date combined with calendar\_week.start\_of\_day + calendar\_week.(shift\_1, shift\_2, shift\_3)

For each date generated for a calendar bod, the start of day plus the previous shift duration determine the start hour and minute for the event

---

## **Calendar/CalendarEvent/EventTimePeriod/EndDateTime**

event date combined with calendar\_week.start\_of\_day + calendar\_week.(shift\_1, shift\_2, shift\_3)

For each date generated for a calendar bod, the start of day plus the previous shift duration, plus the current shift duration, determine the end hour and minute for the event

---

## **Calendar/CalendarEvent/Attendee/ConstrainedResourceReference/ID**

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@lid**

settings.setting\_value

The system combines infor.visual with the value in BOD Maintenance, Visual Instance ID

shop\_resource.id

Shop Resource Maintenance, Resource ID

---

## **Calendar/CalendarEvent/Attendee/ConstrainedResourceReference/BaseUnitOfMeasureQuantity**

calendar\_change.(shift\_1\_capacity, shift\_2\_capacity, shift\_3\_capacity ) or shop\_resource.(shift\_1\_capacity, shift\_2\_capacity, shift\_3\_capacity )

If value from calendar\_change are NULL, then use values declared in shop\_resource, Calendar Exceptions dialog or Shop Resource Maintenance, Other tab, Capacity data fields



# ChartofAccounts

<b>ChartOfAccounts/IDs/ID</b> account.id	Accounting Window, Account ID
<b>@variationID</b>	Value is incremented by 1 each time BOD is sent.
<b>@lid</b>	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ChartOfAccounts/LastModificationDateTime</b> application_global.sysdatetime	Not displayed in interface. The date and time the BOD was generated is used.
<b>ChartOfAccounts/DocumentDateTime</b> application_global.sysdatetime	Not displayed in interface. The date and time the BOD was generated is used.
<b>ChartOfAccounts/Status/Code</b> account.active_flag	Accounting Window, Active check box. If the Active check box selected, then status is Open. Otherwise, status is Closed.
<b>@listID</b>	"Chart of Accounts Status"
<b>ChartOfAccounts/Status/Description</b> account.description	Accounting Window, Description
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>ChartOfAccounts/Status/EffectiveDateTime</b> account.status_eff_date	Is not displayed on Accounting Window. Available in Account ID browse table.
<b>ChartOfAccounts/BaseChartOfAccounts/GLNominalAccount</b> account.id	Accounting Window, Account ID
<b>ChartOfAccounts/BaseChartOfAccounts/AccountType</b> account.type	If Accounting Window, Type equals Asset, Liability, or Equity, then BalanceSheet. If Type equals Revenue or Expense, then ProfitAndLoss
<b>ChartOfAccounts/BaseChartOfAccounts/CurrencyCode</b> account.currency_id	Not displayed in interface
<b>@listID</b>	"Currency"
<b>ChartOfAccounts/BaseChartOfAccounts/Description</b> account.description	Accounting Window, Description
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>ChartOfAccounts/AccountingChartReference/ID</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ChartOfAccounts/AccountingChartReference/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>ChartOfAccounts/Name</b> account.description	Accounting Window, Description. Truncated to 64 characters.
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>ChartOfAccounts/ShortName</b>	Null
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>ChartOfAccounts/DebitCreditFlag</b> account.type	If Accounting Window, Type equals Asset or Expense, then Debit. If Type equals Revenue, Equity or Liability, then Credit

# ChartofAccounts

---

## *ChartOfAccounts/ChartStructure/ParentAccount*

*@parentType*

"Statutory"

---

## *ChartOfAccounts/ChartStructure/ParentAccount/GLNominalAccount*

*account.parent\_acct\_id*

Accounting Window, Summarize To Acct ID

---

## *ChartOfAccounts/ChartStructure/ParentAccount/Sublevel*

"1"

---

## *ChartOfAccounts/RevaluationIndicator*

*account.revalue*

Accounting Window, Revalue check box. If selected, then indicator="true." If clear, then indicator="false"

---

## *ChartOfAccounts/Classification/Codes/Code*

*account.id*

Accounting Window, Account ID. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Account Sub-types).

*@listID*

"Account Sub-types"

*@sequence*

"1"

# CodeDefinition

---

## **CodeDefinition/DocumentID/ID**

soa\_dimension.id  
accounting\_entity.functional\_currency\_id  
soa\_code\_list.code

if ListID = DIMENSIONS, then Code Mapping Maintenance, List ID;  
if ListID = Base Currency, then Accounting Entity Maintenance, Currency ID;  
if ListID = ProductionOrderPriority or Production Order Priorities, then "01" through "50";  
otherwise Code Mapping Maintenance, Maintain SOA Codes, Lines, Code.

---

## **CodeDefinition/EffectiveTimePeriod/StartDateTime**

soa\_dimension.effective\_date  
soa\_code\_list.effective\_date

if ListID = DIMENSIONS, then soa\_dimension.effective date is used (not displayed in interface);  
if ListID = ProductionOrderPriority or Production Order Priorities, then not written;  
otherwise, soa\_code\_list.effective\_date is used (not displayed in interface).

---

## **CodeDefinition/EffectiveTimePeriod/EndDateTime**

soa\_dimension.expiration\_date  
soa\_code\_list.expiration\_date

if ListID = DIMENSIONS, then soa\_dimension.expiration\_date is used (not displayed in interface);  
if ListID = ProductionOrderPriority or Production Order Priorities, then not written;  
otherwise, soa\_code\_list.expiration\_date is used (not displayed in interface).

---

## **CodeDefinition/Status/Code**

soa\_dimension.status  
soa\_code\_list.status

if ListID = DIMENSIONS, then soa\_dimension.status (not displayed in interface, but most likely is "Open");  
if ListID = ProductionOrderPriority or Production Order Priorities, then "Open";  
otherwise Code Mapping Maintenance, Maintain SOA Codes, Lines, Status.  
If code is being deleted, then "Deleted". Otherwise, Status is translated as follows:  
if OPEN or O, then "Open";  
if DELETED or D, then "Deleted";  
if CLOSED or C, then "Closed";  
if PENDING or P, then "Pending";  
otherwise, "Open".

---

## **CodeDefinition/ReadOnlyIndicator**

soa\_dimension.read\_only  
soa\_code\_list.read\_only

if ListID = DIMENSIONS, then soa\_dimension.read\_only (not displayed in interface, but most likely is "true");  
if ListID = ProductionOrderPriority or Production Order Priorities, then "true";  
otherwise if Code Mapping Maintenance, Maintain SOA Codes, Lines, Read Only is checked, then "true"; otherwise, "false".

---

## **CodeDefinition/ListID**

soa\_code\_list.list\_id

"DIMENSIONS"  
"Base Currency"  
Code Mapping Maintenance, List ID

---

## **CodeDefinition/CodeValue**

soa\_dimension.id  
soa\_code\_list.code

if ListID = DIMENSIONS, then soa\_dimension.id (not displayed in interface);  
if ListID = ProductionOrderPriority or Production Order Priorities, then "01" through "50";  
otherwise if Code Mapping Maintenance, Maintain SOA Codes, Lines, Code.

---

## **@languageID**

settings.setting\_value

"system"  
BOD Maintenance, Language ID

---

## **CodeDefinition/Name**

soa\_dimension.id  
soa\_code\_list.code\_name

if ListID = DIMENSIONS, then soa\_dimension.id (not displayed in interface);

# CodeDefinition

---

## @languageID

settings.setting\_value

if ListID = ProductionOrderPriority or Production Order Priorities, then null;  
otherwise if Code Mapping Maintenance, Maintain SOA Codes, Lines, Name.

"system"

BOD Maintenance, Language ID

---

## CodeDefinition/Description

soa\_dimension.id

soa\_code\_list.code\_desc

if ListID = DIMENSIONS, then soa\_dimension.id (not displayed in interface);

if ListID = ProductionOrderPriority or Production Order Priorities, then null;

otherwise if Code Mapping Maintenance, Maintain SOA Codes, Lines, Description.

## @languageID

settings.setting\_value

"system"

BOD Maintenance, Language ID

# ConstrainedResource

---

## **ConstrainedResource/ResourceID/ID**

shop_resource.id	Shop Resource Maintenance, Resource ID
<b>@accountingEntity</b> shop_resource_site.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Shop Resource Maintenance, Site ID field
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **ConstrainedResource/Description**

shop_resource.description	Shop Resource Maintenance, Description
---------------------------	--

---

## **ConstrainedResource/UserArea/Property/NameValue**

<b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.Site"
<b>@type</b>  shop_resource.user_1..user_10 or shop_resource_site.user_1..user_10 shop_resource.udf_layout_id or shop_resource_site.udf_layout_id shop_resource_site.site_id accounting_entity.functional_currency_id shop_resource_site.setup_cost_per_hr shop_resource_site.bur_per_hr_setup shop_resource_site.bur_percent_setup shop_resource_site.run_cost_per_hr shop_resource_site.bur_per_hr_run shop_resource_site.bur_percent_run	"String" Shop Resource Maintenance, User Defined tab, User Defined fields. For "visual.Site" : encrypted data is sent: ConstrainedResourceLocation/Facility/IDs/ID@accountingEntity ConstrainedResourceLocation/Facility/IDs/ID@lid ConstrainedResourceLocation/Facility/IDs/ID : "Site" ~ Shop Resource Maintenance, Site ID ConstrainedResourceLocation/CostRule@use : "Setup" ConstrainedResourceLocation/CostRule/Rate@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance. ConstrainedResourceLocation/CostRule/Rate : Shop Resource Maintenance, Costs tab, Setup per hour. ConstrainedResourceLocation/CostRule/Burden/Amount@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance. ConstrainedResourceLocation/CostRule/Burden/Amount : Shop Resource Maintenance, Costs tab, Burden/hour (setup). ConstrainedResourceLocation/CostRule/Burden/Percentage : Shop Resource Maintenance, Costs tab, Burden/hour (setup) Percent. ConstrainedResourceLocation/CostRule@use : "Run" ConstrainedResourceLocation/CostRule/Rate@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance. ConstrainedResourceLocation/CostRule/Rate : Shop Resource Maintenance, Costs tab, Run per hour. ConstrainedResourceLocation/CostRule/Burden/Amount@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance. ConstrainedResourceLocation/CostRule/Burden/Amount : Shop Resource Maintenance, Costs tab, Burden/hour (run). ConstrainedResourceLocation/CostRule/Burden/Percentage : Shop Resource Maintenance, Costs tab, Burden/hour (run) Percent.

---

## **ConstrainedResource/ResourceTypeCode**

shop_resource.type	Shop Resource Maintenance, Other tab, Type.
--------------------	---

## **@listID**

"Resource Codes"

---

## **ConstrainedResource/FreeCalendarReference/DocumentID/ID**

# ConstrainedResource

calendar_week.schedule_id + calendar_week.resource_id	"W" ~ Shop Resource Maintenance, Edit Resource Weekly Calendar menu, Schedule ID ~Shop Resource Maintenance, Edit Resource Weekly Calendar menu, Resource ID ~ sequential number beginning with 1 and ending at 3.
<b>@accountingEntity</b> shop_resource_site.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Shop Resource Maintenance, Site ID field
<b>ConstrainedResource/CostRule</b> <b>@use</b>	"Setup" "Run"
<b>ConstrainedResource/CostRule/Rate</b> shop_resource_site.setup_cost_per_hr shop_resource_site.run_cost_per_hr	for use=Setup: Shop Resource Maintenance, Costs tab, Setup per hour for use=Run: Shop Resource Maintenance, Costs tab, Run per hour
<b>@currencyID</b> shop_resource_site.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID for the site's corresponding entity. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ConstrainedResource/CostRule/Duration</b>	"PT1H0M"
<b>ConstrainedResource/CostRule/Burden/Amount</b> shop_resource_site.bur_per_hr_setup shop_resource_site.bur_per_hr_run	for use=Setup: Shop Resource Maintenance, Costs tab, Burden/hour (setup) for use=Run: Shop Resource Maintenance, Costs tab, Burden/hour (run)
<b>@currencyID</b> shop_resource_site.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID for the site's corresponding entity. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ConstrainedResource/CostRule/Burden/BaseAmount</b> Converted values of: shop_resource_site.bur_per_hr_setup shop_resource_site.bur_per_hr_run	Converted values of: for use=Setup: Shop Resource Maintenance, Costs tab, Burden/hour (setup) for use=Run: Shop Resource Maintenance, Costs tab, Burden/hour (run)
<b>@currencyID</b> shop_resource_site.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID for the site's corresponding entity. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ConstrainedResource/Location/ID</b> shop_resource_site.site_id	"Site" ~ Shop Resource Maintenance, Site ID
<b>@accountingEntity</b> shop_resource_site.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Shop Resource Maintenance, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>ConstrainedResource/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.Site"
<b>@type</b> shop_resource.user_1..user_10 or shop_resource_site.user_1..user_10 shop_resource.udf_layout_id or shop_resource_site.udf_layout_id shop_resource_site.site_id	"String" Shop Resource Maintenance, User Defined tab, User Defined fields. For "visual.Site" : encrypted data is sent: ConstrainedResourceLocation/Facility/IDs/ID@accountingEntity

## ConstrainedResource

---

accounting\_entity.functional\_currency\_id  
shop\_resource\_site.setup\_cost\_per\_hr  
shop\_resource\_site.bur\_per\_hr\_setup  
shop\_resource\_site.bur\_percent\_setup  
shop\_resource\_site.run\_cost\_per\_hr  
shop\_resource\_site.bur\_per\_hr\_run  
shop\_resource\_site.bur\_percent\_run

ConstrainedResourceLocation/Facility/IDs/ID@lid  
ConstrainedResourceLocation/Facility/IDs/ID : "Site" ~ Shop Resource Maintenance, Site ID  
ConstrainedResourceLocation/CostRule@use : "Setup"  
ConstrainedResourceLocation/CostRule/Rate@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
ConstrainedResourceLocation/CostRule/Rate : Shop Resource Maintenance, Costs tab, Setup per hour.  
ConstrainedResourceLocation/CostRule/Burden/Amount@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
ConstrainedResourceLocation/CostRule/Burden/Amount : Shop Resource Maintenance, Costs tab, Burden/hour (setup).  
ConstrainedResourceLocation/CostRule/Burden/Percentage : Shop Resource Maintenance, Costs tab, Burden/hour (setup) Percent.  
ConstrainedResourceLocation/CostRule@use : "Run"  
ConstrainedResourceLocation/CostRule/Rate@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
ConstrainedResourceLocation/CostRule/Rate : Shop Resource Maintenance, Costs tab, Run per hour.  
ConstrainedResourceLocation/CostRule/Burden/Amount@currencyID : Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
ConstrainedResourceLocation/CostRule/Burden/Amount : Shop Resource Maintenance, Costs tab, Burden/hour (run).  
ConstrainedResourceLocation/CostRule/Burden/Percentage : Shop Resource Maintenance, Costs tab, Burden/hour (run) Percent.

# ContactMaster

---

## ContactMaster/IDs/ID

contact.id

Not displayed in interface unless table is configured using Options/Configure Line Item Table

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## ContactMaster/LastModificationDateTime

The system uses the date that it created the BOD

---

## ContactMaster/Description

contact.first\_name + " " + contact.last\_name

Contact Maintenance, First Name and Last Name

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/Note

For type=Note: notation.note (type=CT)

For type=Note: Contact Maintenance, Contact Notations

For type=Spec: contact\_binary.bits

For type=Spec: Contact Maintenance, Specifications

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

## @type

"Note"  
"Spec"

## @noteID

For type=Note: notation.create\_date

For type=Note: The time stamp of the notation is used.  
For type=Spec: 1

## @author

For type=Note: notation.notes (parsed)

For type=Note: The author stamped on the notation is used.

## @entryDateTime

For type=Note: notation.create\_date

For type=Note: The time stamp of the notation is used.

## @status

"Open"

---

## ContactMaster/Status/Code

contact.active\_flag

If contact is being deleted, then "Deleted"; otherwise, if the Contact Maintenance, General tab, Active option is checked, then "Open"; if not, then "Closed".

---

## ContactMaster/Title

contact.honorific

Contact Maintenance, General tab

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/SalutationPreferredName

contact.salutation

Contact Maintenance, Salutation

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/GivenName

contact.first\_name

Contact Maintenance, First Name

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/MiddleName

contact.middle\_name or contact.middle\_initial

Contact Maintenance, Middle Name if entered; otherwise, Middle Initial is used.

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/FamilyName

contact.last\_name

Contact Maintenance, Last Name

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/JobTitle



# ContactMaster

contact.position	Contact Maintenance, Position
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>ContactMaster/CommunicationDetail</b> <b>@sequence</b>	"1" "2" "3" "4" "5" "6" "7" "8" "9" "10"
<b>@preferredIndicator</b> contact.preferred_contact_method	Sequence 1: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Phone", then "true"; else "false". Sequence 2: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Mobile", then "true"; else "false". Sequence 3: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Email", then "true"; else "false". Sequence 4: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Fax", then "true"; else "false". Sequence 5: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Address", then "True"; else "False".
<b>ContactMaster/CommunicationDetail/ChannelCode</b>	Sequence 1: "Phone" Sequence 2: "Phone" Sequence 3: "Email" Sequence 4: "Phone" Sequence 5: "Mail" Sequences 6 through 10: "Social Media"
<b>ContactMaster/CommunicationDetail/UseCode</b>	Sequence 1: "Office" Sequence 2: "Mobile (Office)" Sequence 3: "Office" Sequence 4: "Fax" Sequence 5: "Office" Sequence 6: "Twitter" Sequence 7: "FaceBook" Sequence 8: "LinkedIn" Sequence 9: "MySpace" Sequence 10: "Hyves"
<b>ContactMaster/CommunicationDetail/CountryDialing</b> contact.country_dial_code	Contact Maintenance, Communication tab, Country Dial Code
<b>ContactMaster/CommunicationDetail/AreaDialing</b>	Used during import only.
<b>ContactMaster/CommunicationDetail/DialNumber</b> For Sequence 1: contact.phone For Sequence 2: contact.mobile For Sequence 4: contact.fax	For Sequence 1: Contact Maintenance, Communication tab, Phone For Sequence 2: Contact Maintenance, Communication tab, Mobile For Sequence 4: Contact Maintenance, Communication tab, Fax
<b>ContactMaster/CommunicationDetail/Extension</b> contact.phone_ext	Contact Maintenance, Communication tab, Extension
<b>ContactMaster/CommunicationDetail/Address</b> <b>@type</b>	"Discrete" "Text"
<b>ContactMaster/CommunicationDetail/Address/AttentionOfName</b>	Null

# ContactMaster

---

## ContactMaster/CommunicationDetail/Address/BuildingNumber

contact.addr\_1

Contact Maintenance, Address tab, Street Address line 1 - parsed

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/CommunicationDetail/Address/StreetName

contact.addr\_1

Contact Maintenance, Address tab, Street Address line 1 - parsed

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## ContactMaster/CommunicationDetail/Address/CityName

contact.city

Contact Maintenance, Address tab, City

---

## ContactMaster/CommunicationDetail/Address/CountrySubDivisionCode

contact.state

Contact Maintenance, Address tab, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).

### @listID

"Country Sub-divisions"

---

## ContactMaster/CommunicationDetail/Address/CountryCode

contact.country

In 8.0.0 and earlier, Contact Maintenance, Address tab, Country.

contact.contact\_country\_id

In 9.0.0 and later, Contact Master, Address tab, Country ID

The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).

### @listID

"Countries"

---

## ContactMaster/CommunicationDetail/Address/PostalCode

contact.zipcode

Contact Maintenance, Address tab, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).

### @listID

"Postal/ZIP Codes"

---

## ContactMaster/CommunicationDetail/URI

Sequence 5: contact.email

Sequence 5: If Contact Maintenance, Communication tab, E-Mail

Sequence 6: contact.url\_twitter

Sequences 6 through 10: Contact Maintenance, Communication tab,

Sequence 7: contact.url\_facebook

social network website url

Sequence 8: contact.url\_linkedin

Sequence 9: contact.url\_myspace

Sequence 10: contact.url\_hyves

---

## ContactMaster/CommunicationDetail/DoNotCallIndicator

For UseCode="Office": contact.no\_call\_phone

For UseCode="Office": If Contact Maintenance, Communication tab, Phone/Extension Do Not Call is selected, then "true"; else "false".

For UseCode="Mobile (Office)": contact.no\_call\_mobile

For UseCode="Mobile (Office)": If Contact Maintenance, Communication tab, Mobile Phone Do Not Call is selected, then "true"; else "false".

---

## ContactMaster/CommunicationDetail/DoNotEMailIndicator

contact.no\_email

If Contact Maintenance, Communication tab, E-Mail Do Not Email is selected, then "true"; else "false".

---

## ContactMaster/EmployerReference

### @type

"Customer"

"Supplier"

---

## ContactMaster/EmployerReference/DocumentID/ID

For type="Customer": cust\_contact.customer\_id

Contact Maintenance, Customers tab, Lines, Customer ID

For type="Vendor": vend\_contact.vendor\_id

Contact Maintenance, Vendors tab, Lines, Vendor ID

### @accountingEntity

accounting\_entity\_id

Accounting Entity Maintenance, Entity ID

### @location

Null

### @variationID

"1"

---

## ContactMaster/GenderCode

# ContactMaster

---

contact.gender_code	Contact Maintenance, Profile tab, Gender. Values are Female, Male and Other.
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>ContactMaster/MaritalStatusCode</b> contact.marital_status	Contact Maintenance, Profile tab, Marital Status. Values are Cohabiting, Divorced, Married, Separated, Single and Widowed.
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>ContactMaster/BirthDateTime</b> contact.birth_date	Contact Maintenance, Profile tab, Date of Birth
<b>ContactMaster/UserArea/Property/NameValue</b> <b>@name</b> "visual.UserDefined" + number of user defined field <b>@type</b>  contact.user_1 through contact.user_10	"String" Contact Maintenance, User Defined tab, User Defined fields

---

# Contract

<b>Contract/ContractHeader/DocumentID</b> <b>@agencyRole</b>	"Customer"
<b>Contract/ContractHeader/DocumentID/ID</b> purchase_contract.id	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Lines, Contract ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> vendor_quote.site_id or vendor_serv_quote.site_id	Purchase Order Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Contract/ContractHeader/LastModificationDateTime</b>	Date and time the bod was created.
<b>Contract/ContractHeader/DocumentDateTime</b>	Date and time the bod was created.
<b>Contract/ContractHeader/Description</b> part.description or service.description	Part Maintenance, Part Description or Outside Service Maintenance, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Contract/ContractHeader/Status/Code</b> purchase_contract.status	If contract is being deleted, then 'Canceled'; otherwise, not displayed in interface.
<b>@listID</b>	"GenericStatus"
<b>Contract/ContractHeader/Status/EffectiveDateTime</b> purchase_contract.status_eff_date	Not displayed in interface
<b>Contract/ContractHeader/CustomerParty/PartyIDs/ID</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Contract/ContractHeader/CustomerParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Contract/ContractHeader/CustomerParty/Location</b> <b>@type</b>	"Site"
<b>Contract/ContractHeader/CustomerParty/Location/ID</b> vendor_quote.site_id or vendor_serv_quote.site_id	"Site" ~ Purchase Order Entry, Site ID
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Contract/ContractHeader/CustomerParty/Location/Name</b> site.site_name	Site Maintenance, Name
<b>Contract/ContractHeader/CustomerParty/Location/Address/AddressLine</b>	

# Contract

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1: site.site_addr_1 2: site.site_addr_2 3: site.site_addr_3 <b>@sequence</b>	Site Maintenance, Street Address fields  sequential number starting with 1
<b>Contract/ContractHeader/CustomerParty/Location/Address/CityName</b> site.site_city	Site Maintenance, City
<b>Contract/ContractHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b> site.site_state	Site Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Contract/ContractHeader/CustomerParty/Location/Address/CountryCode</b> site.site_country	Site Maintenance, Country. The system translates this code (in Site Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Contract/ContractHeader/CustomerParty/Location/Address/PostalCode</b> site.site_zipcode	Site Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Contract/ContractHeader/ShipToParty</b>	null
<b>Contract/ContractHeader/SupplierParty/PartyIDs/ID</b> purchase_contract.vendor_id	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Vendor ID
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>Contract/ContractHeader/SupplierParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Contract/ContractHeader/SupplierParty/Location</b> <b>@type</b>	"Purchasing"
<b>Contract/ContractHeader/SupplierParty/Location/Name</b> vendor.name	Vendor Maintenance Name
<b>Contract/ContractHeader/SupplierParty/Location/Address/AddressLine</b> 1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3 <b>@sequence</b>	Site Maintenance, Street Address fields  sequential number starting with 1
<b>Contract/ContractHeader/SupplierParty/Location/Address/CityName</b> vendor.city	Site Maintenance, City
<b>Contract/ContractHeader/SupplierParty/Location/Address/CountrySubDivisionCode</b> vendor.state	Site Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Contract/ContractHeader/SupplierParty/Location/Address/CountryCode</b> vendor.country	Site Maintenance, Country. The system translates this code (in Site Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Contract/ContractHeader/SupplierParty/Location/Address/PostalCode</b>	

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# Contract

vendor.zipcode	Site Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Contract/ContractHeader/ShipFromParty/PartyIDs/ID</b> purchase_contract.vendor_id	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Vendor ID
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>Contract/ContractHeader/ShipFromParty/Name</b> vendor.name	Vendor Maintenance Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Contract/ContractHeader/ShipFromParty/Location</b> <b>@type</b>	"Purchasing"
<b>Contract/ContractHeader/ShipFromParty/Location/ID</b> purchase_contract.vendor_id	"Purchasing" ~ Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Vendor ID
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>Contract/ContractHeader/ShipFromParty/Location/Name</b> vendor.name	Vendor Maintenance, Name
<b>Contract/ContractHeader/ShipFromParty/Location/Address/AddressLine</b> 1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3	Vendor Maintenance, Street Address fields
<b>@sequence</b>	sequential number starting with 1
<b>Contract/ContractHeader/ShipFromParty/Location/Address/CityName</b> vendor.city	Vendor Maintenance, City
<b>Contract/ContractHeader/ShipFromParty/Location/Address/CountrySubDivisionCode</b> vendor.state	Vendor Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Contract/ContractHeader/ShipFromParty/Location/Address/CountryCode</b> vendor.country	Vendor Maintenance, Country. The system translates this code (in Vendor Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Contract/ContractHeader/ShipFromParty/Location/Address/PostalCode</b> vendor.zipcode	Vendor Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Contract/ContractHeader/RemitToParty/PartyIDs/ID</b> purchase_contract.vendor_id	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Vendor ID
<b>@accountingEntity</b> vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>Contract/ContractHeader/RemitToParty/Name</b> vendor.remit_to_name; if null, then vendor.name	Vendor Maintenance, Remit To Name; if null, then Name
<b>@languageID</b>	

# Contract

settings.language_id	BOD Maintenance, Language ID
<b>Contract/ContractHeader/RemitToParty/Location</b>	
<b>@type</b>	"Purchasing"
<b>Contract/ContractHeader/RemitToParty/Location/ID</b>	
purchase_contract.vendor_id	"Purchasing" ~ Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Vendor ID
<b>@accountingEntity</b>	
vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>Contract/ContractHeader/RemitToParty/Location/Name</b>	
vendor.remit_to_name; if null, then vendor.name	Vendor Maintenance, Remit To Name; if null, then Name
<b>Contract/ContractHeader/RemitToParty/Location/Address/AddressLine</b>	
vendor.remit_to_addr_1..3; if vendor.remit_to_name is null, then vendor.addr_1..3	Vendor Maintenance, Remit To Street Address fields; if Remit To Name is null, then Street Address
<b>@sequence</b>	
	sequential number starting with 1
<b>Contract/ContractHeader/RemitToParty/Location/Address/CityName</b>	
vendor.remit_to_city; if vendor.remit_to_name is null, then vendor.city	Vendor Maintenance, Remit To City; if Remit To Name is null, then City
<b>Contract/ContractHeader/RemitToParty/Location/Address/CountrySubDivisionCode</b>	
vendor.remit_to_state; if vendor.remit_to_name is null, then vendor.state	Vendor Maintenance, Remit To State; if Remit To Name is null, then State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Contract/ContractHeader/RemitToParty/Location/Address/CountryCode</b>	
vendor.remit_to_country; if vendor.remit_to_name is null, then vendor.country	Vendor Maintenance, Remit To Country; if Remit To Name is null, then Country. The system translates this code (in Vendor Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	
	"Countries"
<b>Contract/ContractHeader/RemitToParty/Location/Address/PostalCode</b>	
vendor.remit_to_zipcode; if vendor.remit_to_name is null, then vendor.zipcode	Vendor Maintenance, Remit To Zip if Remit To Name is null, then Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Postal/ZIP Codes"
<b>Contract/ContractSchedule</b>	
<b>@sequence</b>	
vendor_quote.contract_line_no or vendor_serv_quote.contract_line_no	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Lines, Contract Line No
<b>Contract/ContractSchedule/EffectiveTimePeriod/StartDateTime</b>	
vendor_quote.effective_date or vendor_serv_quote.effective_date	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Effective Date
<b>Contract/ContractSchedule/EffectiveTimePeriod/EndDateTime</b>	
vendor_quote.expiration_date or vendor_serv_quote.expiration_date	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Expiration Date
<b>Contract/ContractSchedule/ContractBasisCode</b>	
	null
<b>@listID</b>	
	"Contract Basis Codes"
<b>Contract/ContractSchedule/ContractPrice/Item/ItemID/ID</b>	
vendor_quote.part_id or vendor_serv_quote.service_id	Purchase Order Entry, Lines, Vendor Parts Supplied, Lines, Part ID (s) or Purchase Order Entry, Lines, Vendor Services Supplied, Lines, Service ID(s)
<b>@accountingEntity</b>	
vendor_quote.site_id -> site.entity_id or vendor_serv_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b>	

# Contract

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settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
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<b>Contract/ContractSchedule/ContractPrice/Item/ServiceIndicator</b> vendor_serv_quote.service_id	If Purchase Order Entry, Lines, Service ID is populated, then "true"; otherwise "false".
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<b>Contract/ContractSchedule/ContractPrice/TargetQuantity</b> 1, vendor_quote.qty_break_1..vendor_quote.qty_break_10 or 1, vendor_serv_quote.qty_break_1..vendor_serv_quote.qty_break_10	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, (Quantity Break) Lines, Quantity
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<b>@unitCode</b> vendor_quote.purchase_um or vendor_serv_quote.purchase_um; if null, then part.stock_um or service.usage_um	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, Purchase UM; if null then Part Maintenance, Stock UM or Outside Service Maintenance, Usage UM. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
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<b>Contract/ContractSchedule/ContractPrice/TargetBaseUOMQuantity</b> 1, vendor_quote.qty_break_1..vendor_quote.qty_break_10 (converted) or 1, vendor_serv_quote.qty_break_1..vendor_serv_quote.qty_break_10 (converted)	Not displayed in interface.
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<b>@unitCode</b> part.stock_um or service.usage_um	Part Maintenance, Stock UM or Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
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<b>Contract/ContractSchedule/ContractPrice/ContractAmount</b> vendor_quote.default_unit_price, vendor_quote.unit_price_curr_1..vendor_quote.unit_price_curr_10 or vendor_serv_quote.default_unit_price, vendor_serv_quote.unit_price_curr_1..vendor_serv_quote.unit_price_curr	Purchase Order Entry, Lines, Vendor Parts/Services Supplied, (Quantity Break) Lines, Price
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<b>@currencyID</b> vendor_quote.def_unit_price_curr or vendor_serv_quote.def_unit_price_curr	Not displayed in interface. Currency corresponding to Purchase Order Entry, Lines, Vendor Parts/Services Supplied, currency description (Vendor currency id). The system translates this code into the ISO code based on the settings in Mapping Maintenance.
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# CurrencyExchangeRateMaster

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## **CurrencyExchangeRateMaster/IDs/ID**

currency\_exchange.currency\_id

Inter Branch Transfer Entry, IBT ID

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

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## **CurrencyExchangeRateMaster/LastModificationDateTime**

The system uses the date and time it created the BOD.

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## **CurrencyExchangeRateMaster/DocumentDateTime**

The system uses the date and time it created the BOD.

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## **CurrencyExchangeRateMaster/Status/Code**

"Open"

## **@listID**

"Currency Exchange Rate Status"

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## **CurrencyExchangeRateMaster/CurrencyExchangeRate/SourceCurrencyCode**

currency\_exchange.currency\_id

Exchange Rate Maintenance, Lines, Currency ID. The system translates the code in the Currency ID field to the ISO code based on your settings in Code Maintenance.

## **@listID**

"Currency"

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## **CurrencyExchangeRateMaster/CurrencyExchangeRate/TargetCurrencyCode**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates the code in the Currency ID field to the ISO code based on your settings in Code Maintenance.

## **@listID**

"Currency"

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## **CurrencyExchangeRateMaster/CurrencyExchangeRate/RateNumeric**

currency\_exchange.sell\_rate

Exchange Rate Maintenance, Lines, 1 F => [System Currency]

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## **CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/StartDateTime**

currency\_exchange.effective\_date

Exchange Rate Maintenance, Lines, Effective Date

# CustomerPartyMaster

## CustomerPartyMaster

### @category

"Organization"

## CustomerPartyMaster/PartyIDs/ID

customer.id

Customer Maintenance, Customer ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

### @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## CustomerPartyMaster/PartyIDs/TaxID

customer.tax\_id\_number

Customer Maintenance, Accounting tab, Tax ID Number

## CustomerPartyMaster/PartyIDs/DUNSID

Null

## CustomerPartyMaster/PartyIDs/CAGEID

Null

## CustomerPartyMaster/PartyIDs/DODAACID

Null

## CustomerPartyMaster/PartyIDs/BICID

Null

## CustomerPartyMaster/Name

customer.name

customer.id

Customer Maintenance, Sold To Customer Name  
If Customer Name field is null, then Customer ID is used.

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## CustomerPartyMaster/Location/Name

customer.name

Customer Maintenance, Sold To Customer Name

## CustomerPartyMaster/Location/Address

### @type

"Discrete"

"Text"

## CustomerPartyMaster/Location/Address/AddressLine

1: customer.addr\_1

2: customer.addr\_2

3: customer.addr\_3

Customer Maintenance, Sold To Street Address fields

### @sequence

"1"

"2"

"3"

## CustomerPartyMaster/Location/Address/BuildingNumber

customer.addr\_1

Customer Maintenance, Sold To Street Address line 1 - parsed

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## CustomerPartyMaster/Location/Address/BuildingName

customer.name

Customer Maintenance, Sold To Customer Name

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## CustomerPartyMaster/Location/Address/StreetName

customer.addr\_1

Customer Maintenance, Sold To Street Address line 1 - parsed

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## CustomerPartyMaster/Location/Address/CityName

customer.city

Customer Maintenance, Sold To City

## CustomerPartyMaster/Location/Address/CitySubDivisionCode

"unknown"

# CustomerPartyMaster

## **CustomerPartyMaster/Location/Address/CountrySubDivisionCode**

customer.state

Customer Maintenance, Sold To State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).

**@listID**

"Country Sub-divisions"

## **CustomerPartyMaster/Location/Address/CountryCode**

For 8.0.0 and earlier: customer.country

For 9.0.0 and later: customer.customer\_country\_id

Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).

**@listID**

"Countries"

## **CustomerPartyMaster/Location/Address/PostalCode**

customer.zipcode

Customer Maintenance, Sold To Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).

**@listID**

"Postal/ZIP Codes"

## **CustomerPartyMaster/Communication**

**@sequence**

"1"  
"2"  
"3"  
"4"  
"5"

## **CustomerPartyMaster/Communication/ChannelCode**

"WebSite"

**@listID**

"Communication Use Codes"

## **CustomerPartyMaster/Communication/UseCode**

"office"  
"phone"  
"fax"  
"email"  
"mail"

## **CustomerPartyMaster/Communication/URI**

customer.web\_url

Customer Maintenance, Web Site

## **CustomerPartyMaster/Contact/ID**

cust\_contact.contact\_id

Not displayed in interface.

**@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

**@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **CustomerPartyMaster/Contact/Name**

contact.first\_name + contact.middle\_initial + contact.last\_name

Contact Maintenance, First Name, Middle Initial and Last Name

## **CustomerPartyMaster/Contact/Communication**

**@preferredIndicator**

"true"

## **CustomerPartyMaster/Contact/Communication/DialNumber**

contact.phone

Contact Maintenance, Communication tab, Phone

contact.mobile

Contact Maintenance, Communication tab, Mobile Phone

contact.fax

Contact Maintenance, Communication tab, Fax

contact.email

Contact Maintenance, Communication tab, E-mail

## **CustomerPartyMaster/Contact/Communication/Address/AddressLine**

1: contact.addr\_1

Contact Maintenance, Address tab, Street Address fields

2: contact.addr\_2

3: contact.addr\_3

**@sequence**

# CustomerPartyMaster

	"1"
	"2"
	"3"
<b>CustomerPartyMaster/Contact/Communication/Address/CityName</b> contact.city	Contact Maintenance, Address tab, City
<b>CustomerPartyMaster/Contact/Communication/Address/CountrySubDivisionCode</b> contact.state	Contact Maintenance, Address tab, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>CustomerPartyMaster/Contact/Communication/Address/CountryCode</b> For 8.0.0 and earlier: contact.country For 9.0.0 and later: contact.contact_country_id	Contact Maintenance, Address tab, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>CustomerPartyMaster/Contact/Communication/Address/PostalCode</b> contact.zipcode	Contact Maintenance, Address tab, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>CustomerPartyMaster/Contact/Communication/Preference/Indicator</b> cust_contact.primary_contact	"true" if contact is the one displayed in Customer Maintenance, Contact tab; "false" otherwise.
<b>CustomerPartyMaster/PaymentTermID</b> customer.def_terms_id	Not displayed in interface. Corresponds to the Terms displayed in Customer Maintenance, Accounting tab.
<b>CustomerPartyMaster/Note</b> notation.note	For Note, Customer Maintenance, Customer Notations For Spec, Customer Maintenance, Specifications
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note" "Spec"
<b>@noteID</b> notation.create_date	For Note, the time stamp of the notation is used. For Spec, "1"
<b>@author</b> notation.notes (parsed)	For Note, the author stamped on the notation is used. For Spec, n/a
<b>@entryDateTime</b> notation.create_date	For Note, the time stamp of the notation is used. For Spec, n/a
<b>@status</b>	"Open"
<b>CustomerPartyMaster/RequesterContact/ID</b> customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>CustomerPartyMaster/RequesterContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>CustomerPartyMaster/PlannerContact/ID</b> customer.id + "~" + cust_contact.contact_no	

# CustomerPartyMaster

	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerPartyMaster/PlannerContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>CustomerPartyMaster/BuyerContact/ID</b> customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerPartyMaster/BuyerContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>CustomerPartyMaster/ReceivingContact/ID</b> customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerPartyMaster/ReceivingContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>CustomerPartyMaster/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.FreeOnBoard" "visual.ShipVia" "visual.DiscountCode" "visual.CustGroupID" "visual.CustGroupName" "visual.CustomerPartyMasterLocation"+sequential number "visual.Customer Types"+sequential number "visual.Site"
<b>@type</b>  customer.user_1 through customer.user_10 customer.udf_layout_id customer.free_on_board customer.ship_via customer.discount_code customer_group.id customer_group.name customer_site.site_id customer_site.customer_type site.status	"String" Customer Maintenance, User Defined tab, User Defined fields Customer Maintenance, User Defined tab, User Defined Layout ID Customer Maintenance, Shipping tab, Free On Board Customer Maintenance, Shipping tab, Ship Via Customer Maintenance, General tab, Discount Code Customer Group Maintenance, Customer Group ID Customer Group Maintenance, Group Name Customer Maintenance, Order Mgt tab, Site ID Customer Maintenance, Order Mgt tab, Customer Type For "visual.Site" : encrypted data is sent: Location/ID@accountingEntity Location/ID@lid Location/ID : "Site" ~ Customer Maintenance, Order Mgt tab, Site ID Location/Classification/Codes/Code@sequence="1" Location/Classification/Codes/Code@listID="Customer Types" Location/Classification/Codes/Code : Customer Maintenance, Order Mgt tab, Customer Type

# CustomerPartyMaster

	Location/Status/Code : if Site status (not displayed) or Entity status (not displayed) is 'X', then "Closed"; otherwise "Open".
<b>CustomerPartyMaster/UserArea/CustomerPartyLocation/Facility/IDs/ID</b>	
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
"Site~" + customer.site_id	Customer Maintenance, Order Mgt tab, Site ID
<b>CustomerPartyMaster/UserArea/CustomerPartyLocation/Facility/Name</b>	
site.name	Site Maintenance, Name
<b>CustomerPartyMaster/UserArea/CustomerPartyLocation/Classification/Codes/Code</b>	
<b>@sequence</b>	
	"1"
<b>@listID</b>	
customer_site.customer_type	"Customer Types" Customer Maintenance, Order Mgt tab, Customer Type
<b>CustomerPartyMaster/Status/Code</b>	
customer.active_flag	If customer is being deleted or if Customer Maintenance Active check box is not selected then "Closed"; else if Customer Maintenance, Entity Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise "Open".
customer.credit_status	
<b>@listID</b>	
	"Customer Status"
<b>CustomerPartyMaster/Status/EffectiveDateTime</b>	
customer.status_eff_date	Not displayed in interface.
<b>CustomerPartyMaster/DaysEarlyAllowed</b>	
customer.accept_early and customer.days_early	Customer Maintenance, Shipping tab, Accepts Early Orders check box and field
<b>CustomerPartyMaster/ShipOrderComplete</b>	
customer.backorder_flag	If Customer Maintenance, Shipping tab, Customer Accepts Partial Shipments check box is selected, then "false"; otherwise "true".
<b>CustomerPartyMaster/ShipLineComplete</b>	
customer.backorder_flag	If Customer Maintenance, Shipping tab, Customer Accepts Partial Shipments check box is selected, then "false"; otherwise "true".
<b>CustomerPartyMaster/CurrencyCode</b>	
customer.currency_id	Customer Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Currency"
<b>CustomerPartyMaster/InternalCustomerIndicator</b>	
customer.internal_customer	If Customer Maintenance, Internal Customer check box is selected, then "true"; otherwise "false".
<b>CustomerPartyMaster/Classification/Codes/Code</b>	
(null)	Not applicable
customer.territory	Customer Maintenance, Territory
customer.price_group	Customer Maintenance, Price Group
customer.market_id	Customer Maintenance, Market
customer.sic_code	Customer Maintenance, SIC Code
customer.sic_code	Customer Maintenance, SIC Code
<b>@listID</b>	
	"Customer Types"
	"Territories"
	"Customer Price Groups"
	"Markets"
	"NAICS"
	"SIC"
<b>@sequence</b>	
	sequential number within ClassificationCodes

# CustomerPartyMaster

<b>CustomerPartyMaster/CustomerAccount/NameOnAccount</b>	Null
<b>CustomerPartyMaster/CustomerAccount/Term/ID</b> customer.def_terms_id	Not displayed in interface.
<b>CustomerPartyMaster/CustomerAccount/Term/Description</b> customer.terms_net_type customer.terms_net_days customer.terms_net_date customer.terms_disc_type customer.terms_disc_days customer.terms_disc_date customer.terms_disc_percent customer.terms_description	Customer Maintenance, Accounting tab, Terms
<b>CustomerPartyMaster/CustomerAccount/Term/Duration</b>	"P9999D"
<b>CustomerPartyMaster/CustomerAccount/OrderLimitBaseAmount</b> customer_entity.credit_limit	Customer Maintenance, Entity Credit Limit tab, Credit Limit
<b>@currencyID</b> accounting_entity.functional_currency_id	Exchange Rate Maintenance, Entity Currency Maintenance, Currency ID marked as Entity Currency. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount</b> customer_entity.credit_limit	Customer Maintenance, Entity Credit Limit tab, Credit Limit
<b>CustomerPartyMaster/CustomerAccount/TotalCreditLimitBaseAmount</b> customer_entity.credit_limit	Customer Maintenance, Entity Credit Limit tab, Credit Limit
<b>@currencyID</b> accounting_entity.functional_currency_id	Exchange Rate Maintenance, Entity Currency Maintenance, Currency ID marked as Entity Currency. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>CustomerPartyMaster/CustomerAccount/MaxAgingDuration</b> customer_entity.recv_age_limit	Customer Maintenance, Entity Credit Limit tab, Recv Age Limit expressed as P[RECV_AGE_LIMIT]D, for example P30D
<b>CustomerPartyMaster/CustomerAccount/StatementPeriodDuration</b> customer_entity.recv_age_limit	Customer Maintenance, Entity Credit Limit tab, Recv Age Limit expressed as P[RECV_AGE_LIMIT]D, for example P30D
<b>CustomerPartyMaster/CustomerAccount/AccountOpenedDateTime</b> customer.open_date	Customer Maintenance, General tab, Account Open
<b>CustomerPartyMaster/CustomerAccount/LastModificationDateTime</b> customer.modify_date	Customer Maintenance, General tab, Account Modified
<b>CustomerPartyMaster/CarrierParty/PartyIDs/ID</b> customer.carrier_id	Customer Maintenance, Shipping tab, Carrier ID
<b>CustomerPartyMaster/CarrierParty/Name</b> carrier.carrier_name	Application Global Maintenance, Carrier Maintenance, Name
<b>CustomerPartyMaster/CarrierParty/Contact/Communication/UseCode</b>  <b>@listID</b>	email  Communication Use Codes
<b>CustomerPartyMaster/CarrierParty/Contact/Communication/URI</b> carrier.carrier_web_url	Application Global Maintenance, Carrier Maintenance, Web URL
<b>CustomerPartyMaster/CarrierParty/Status/Code</b>	"Open"
<b>CustomerPartyMaster/SalesPersonReference/IDs/ID</b> "SalesRep~" + customer.salesrep_id	Customer Maintenance, Sales Rep ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	

# CustomerPartyMaster

---

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

**CustomerPartyMaster/SalesPersonReference/SalesPersonRole**

Primary



# CustomerReturn

<b>CustomerReturn/CustomerReturnHeader/DocumentID/ID</b> rma.id	Return Material Authorization, RMA ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> rma.site_id	"Site" ~ Return Material Authorization, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerReturn/CustomerReturnHeader/AlternateDocumentID/ID</b> rma.org_cust_order_id	Return Material Authorization, Original Order
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> rma.site_id	"Site" ~ Return Material Authorization, Site ID
<b>CustomerReturn/CustomerReturnHeader/LastModificationDateTime</b> rma.create_date	Not displayed in interface
<b>CustomerReturn/CustomerReturnHeader/DocumentDateTime</b> rma.create_date	Not displayed in interface
<b>CustomerReturn/CustomerReturnHeader/Note</b> notations.note	Return Material Authorization, RMA Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used.
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"
<b>CustomerReturn/CustomerReturnHeader/DocumentReference</b> <b>@type</b>	"SalesOrder"
<b>CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID</b> rma.org_cust_order_id	Return Material Authorization, Original Order
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> rma.site_id	"Site" ~ Return Material Authorization, Site ID
<b>CustomerReturn/CustomerReturnHeader/DocumentReference/LineNumber</b> rma_line.line_no	Return Material Authorization, Lines, Ln#
<b>CustomerReturn/CustomerReturnHeader/Status/Code</b> rma.status	Return Material Authorization, Status
<b>@listID</b>	"Shipment Status (Supplier)"
<b>CustomerReturn/CustomerReturnHeader/Status/EffectiveDateTime</b> rma.create_date	Not displayed in interface
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID</b> rma.customer_id	Return Material Authorization, Customer ID
<b>@accountingEntity</b> rma.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Return Material Authorization, Site ID field
<b>@lid</b> settings.setting_value	

# CustomerReturn

	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Name</b>	
customer.name	Customer Maintenance, Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location</b>	
<b>@type</b>	"Site"
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/ID</b>	
rma.customer_id	"Site" ~ Return Material Authorization, Customer ID
<b>@accountingEntity</b>	
rma.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Return Material Authorization, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Name</b>	
customer.name	Customer Maintenance, Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/AddressLine</b>	
customer.addr_1	Customer Maintenance, Sold to Address fields
customer.addr_2	
customer.addr_3	
<b>@sequence</b>	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CityName</b>	
customer.city	Customer Maintenance, Sold to City
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b>	
customer.state	Customer Maintenance, Sold to State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountryCode</b>	
customer.country	Customer Maintenance, Sold to Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/PostalCode</b>	
customer.zipcode	Customer Maintenance, Sold to Zip Code. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>CustomerReturn/CustomerReturnHeader/ShipToParty</b>	null
<b>CustomerReturn/CustomerReturnHeader/ExtendedAmount</b>	
cust_order_line.unit_price * rma_line.qty	Customer Order Entry, Lines, Unit Price * Return Material Authorization, Lines, Rtn Qty Authorized.
<b>@currencyID</b>	
customer_order.currency_id	The extended amount for each line is added to derive the total extended amount of the order.

# CustomerReturn

---

Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **CustomerReturn/CustomerReturnHeader/ExtendedBaseAmount**

cust\_order\_line.unit\_price \* rma\_line.qty (converted)

Customer Order Entry, Lines, Unit Price \* Return Material Authorization, Lines, Rtn Qty Authorized (converted).

The extended amount for each line is added to derive the total extended amount of the order.

## **@currencyID**

rma.site\_id -> site.entity\_id -> accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **CustomerReturn/CustomerReturnHeader/TotalAmount**

((cust\_order\_line.unit\_price \* rma\_line.qty) \* (1 - cust\_order\_line.trade\_disc\_percent/100)) + cust\_order\_line.est\_freight + tax on line

Not displayed in interface.

Calculation: For each Return Material Authorization Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.

The totals for each line are added to derive the total amount of the order.

## **@currencyID**

customer\_order.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **CustomerReturn/CustomerReturnHeader/TotalBaseAmount**

((cust\_order\_line.unit\_price \* rma\_line.qty) \* (1 - cust\_order\_line.trade\_disc\_percent/100)) + cust\_order\_line.est\_freight + tax on line (converted)

Not displayed in interface.

Calculation: For each Return Material Authorization Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling. The line total amount is then converted to the entity's functional currency.

The totals for each line are added to derive the total amount of the order.

## **@currencyID**

rma.site\_id -> site.entity\_id -> accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **CustomerReturn/CustomerReturnHeader/BillToParty/PartyIDs/ID**

rma.customer\_id

Return Material Authorization, Customer ID

## **@accountingEntity**

rma.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Return Material Authorization, Site ID field

---

## **CustomerReturn/CustomerReturnHeader/BillToParty/Name**

customer.name

Customer Maintenance, Customer Name

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **CustomerReturn/CustomerReturnHeader/BillToParty/Location**

### **@type**

"Site"

---

## **CustomerReturn/CustomerReturnHeader/BillToParty/Location/ID**

### **@accountingEntity**

rma.site\_id -> site.entity\_id

# CustomerReturn

---

	Site Maintenance, Entity ID for the site in Return Material Authorization, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
rma.customer_id	"Site" ~ Return Material Authorization, Customer ID
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Name</b> customer.name	Customer Maintenance, Customer Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/AddressLine</b> customer.addr_1 customer.addr_2 customer.addr_3	Customer Maintenance, Sold to Address fields
<b>@sequence</b>	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CityName</b> customer.city	Customer Maintenance, Sold to City
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountrySubDivisionCode</b> customer.state	Customer Maintenance, Sold to State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountryCode</b> customer.country	Customer Maintenance, Sold to Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/PostalCode</b> customer.zipcode	Customer Maintenance, Sold to Zip Code. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/CarrierParty/PartyIDs/ID</b> customer_order.carrier_id cust_address.carrier_id customer.carrier_id	Customer Order Entry, Carrier ID; if null, Customer Maintenance, Shipping Addresses, Carrier ID for the ship to address used on the order; If null, then Customer Maintenance, Shipping tab, Carrier ID.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Name</b> carrier.name	Application Global Maintenance, Carriers, Name based on the Carrier ID in CarrierParty/PartyIDs/ID
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location</b> <b>@type</b>	"Warehouse"
<hr/>	
<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location/Address/AddressLine</b> <b>@sequence</b>	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line

# CustomerReturn

---

carrier.addr_1 carrier.addr_2 carrier.addr_3	Application Global Maintenance, Carriers, Address fields based on the Carrier ID in CarrierParty/PartyIDs/ID
--	--

---

<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location/Address/CityName</b>	
carrier.city	Application Global Maintenance, Carriers, City based on the Carrier ID in CarrierParty/PartyIDs/ID

---

<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location/Address/CountrySubDivisionCode</b>	
<b>@listID</b>	
carrier.state	"Country Sub-divisions" Application Global Maintenance, Carriers, State/Province based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location/Address/CountryCode</b>	
<b>@listID</b>	
carrier.country	"Countries" Application Global Maintenance, Carriers, Country based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>CustomerReturn/CustomerReturnHeader/CarrierParty/Location/Address/PostalCode</b>	
<b>@listID</b>	
carrier.zipcode	"Postal/ZIP Codes" Application Global Maintenance, Carriers, Zip/Postal Code based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>CustomerReturn/CustomerReturnHeader/RemitToParty</b>	
	null

---

<b>CustomerReturn/CustomerReturnHeader/ReturnReasonCode</b>	
rma.return_reason_code	Return Material Authorization, Reason
<b>@listID</b>	
"Return Reason Code"	
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID

---

<b>CustomerReturn/CustomerReturnLine/LineNumber</b>	
rma_line.line_no	Return Material Authorization, Lines, Ln#

---

<b>CustomerReturn/CustomerReturnLine/Note</b>	
rma_line_binary.bits	Return Material Authorization, Line Specifications
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	
	"Spec"
<b>@noteID</b>	
	"1"
<b>@status</b>	
	"Open"

---

<b>CustomerReturn/CustomerReturnLine/Status/Code</b>	
rma.status, rma_line.received_qty	Defaults to Return Material Authorization, Status is there is no Received Quantity or it is not greater than zero. If the Received Quantity is greater than zero but less than the Quantity, then status=PartialReceived. Otherwise, status=Received.
<b>@listID</b>	
"Shipment Status (Supplier)"	

---

<b>CustomerReturn/CustomerReturnLine/Status/EffectiveDateTime</b>	
shipper.shipped_date or rma.status_eff_date	If line is received or partially received, then the latest shipped date for the packlist line; otherwise, the Status Eff Date available in the RMA ID advanced browse window.

---

<b>CustomerReturn/CustomerReturnLine/Item/ItemID/ID</b>	
cust_order_line.part_id	Customer Order Entry, Lines, Part ID

# CustomerReturn

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## CustomerReturn/CustomerReturnLine/Quantity

rma\_line.qty

Return Material Authorization, Lines, Rtn Qty Authorized

## @unitCode

cust\_order\_line.selling\_um

Customer Order Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/BaseUOMQuantity

rma\_line.qty (converted)

Not displayed in interface.

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/UnitPrice/Amount

cust\_order\_line.unit\_price

Customer Order Entry, Lines, Unit Price

## @currencyID

customer\_order.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/UnitPrice/BaseAmount

cust\_order\_line.unit\_price (converted)

Customer Order Entry, Lines, Unit Price (converted)

## @currencyID

rma.site\_id -> site.entity\_id -> accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/ExtendedAmount

cust\_order\_line.unit\_price \* rma\_line.qty

Customer Order Entry, Lines, Unit Price \* Return Material Authorization, Lines, Rtn Qty Authorized

## @currencyID

customer\_order.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/ExtendedBaseAmount

cust\_order\_line.unit\_price \* rma\_line.qty (converted)

Customer Order Entry, Lines, Unit Price \* Return Material Authorization, Lines, Rtn Qty Authorized (converted)

## @currencyID

rma.site\_id -> site.entity\_id -> accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/TotalAmount

$((\text{cust\_order\_line.unit\_price} * \text{rma\_line.qty}) * (1 - \text{cust\_order\_line.trade\_disc\_percent}/100)) + \text{cust\_order\_line.est\_freight} + \text{tax on line}$

Not displayed in interface.

Calculation: For each Return Material Authorization Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.

## @currencyID

customer\_order.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## CustomerReturn/CustomerReturnLine/TotalBaseAmount

$((\text{cust\_order\_line.unit\_price} * \text{rma\_line.qty}) * (1 - \text{cust\_order\_line.trade\_disc\_percent}/100)) + \text{cust\_order\_line.est\_freight} + \text{tax on line (converted)}$

Not displayed in interface.

Calculation: For each Return Material Authorization Line, the Qty is

# CustomerReturn

	multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price * qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling. The line total amount is then converted to the entity's functional currency.
<b>@currencyID</b> rma.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>CustomerReturn/CustomerReturnLine/RequiredDeliveryDateTime</b> cust_order_line.promise_del_date; if null, then customer_order.promise_del_date	Customer Order Entry, Lines, Promise Del Date; if null, then Customer Order Entry, Promise Del Date
<b>CustomerReturn/CustomerReturnLine/ShipToParty/PartyIDs/ID</b> customer_order.customer_id + cust_order_line.shipto_id; if null, then customer_order.customer_id + cust_address.shipto_id	Customer Order Entry, Customer ID ~ Customer Order Entry, Lines, Ship to ID. If null, then Customer Order Entry, Customer ID ~ Customer Order Entry, Ship to ID.
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Name</b> cust_address.name or customer.name	Customer Order Entry, Shipping Address, Name for the corresponding Ship To ID. If Ship To ID on Customer Order Entry, Lines is null, then use Shipto ID on header. If Shipto is null, then use Customer Sold To Name.
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location</b> <b>@type</b>	"Warehouse"
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location/Address/AddressLine</b> 1: cust_address.addr_1 2: cust_address.addr_2 3: cust_address.addr_3 or 1: customer.addr_1 2: customer.addr_2 3: customer.addr_3	Customer Order Entry, Shipping Address, Address fields for the corresponding Ship To ID. If ship-to ID is null, then Customer Maintenance, Sold to Address fields.
<b>@sequence</b>	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location/Address/CityName</b> cust_address.city or customer.city	Customer Order Entry, Shipping Address, City for the corresponding Ship To ID. If Ship to ID is null, then Customer Maintenance, Sold to City.
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location/Address/CountrySubDivisionCode</b> cust_address.state or customer.state	Customer Order Entry, Shipping Address, State for the corresponding Ship To ID. If Ship to ID is null, then Customer Maintenance, Sold to State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location/Address/CountryCode</b> cust_address.country or customer.country	Customer Order Entry, Shipping Address, Country for the corresponding Ship To ID; if Ship to ID is null, then Customer Maintenance, Sold to Country. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	



# CustomerReturn

	"Countries"
<b>CustomerReturn/CustomerReturnLine/ShipToParty/Location/Address/PostalCode</b>	
cust_address.zipcode or customer.zipcode	Customer Order Entry, Shipping Address, Zip for the corresponding Ship To ID. If Ship to ID is null, then Customer Maintenance, Sold to Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Postal/ZIP Codes"
<b>CustomerReturn/CustomerReturnLine/CarrierParty/PartyIDs/ID</b>	
customer_order.carrier_id cust_address.carrier_id customer.carrier_id	Customer Order Entry, Carrier ID; if null, Customer Maintenance, Shipping Addresses, Carrier ID for the ship to address used on the order; If null, then Customer Maintenance, Shipping tab, Carrier ID.
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Name</b>	
carrier.name	Application Global Maintenance, Carriers, Name based on the Carrier ID in CarrierParty/PartyIDs/ID
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location</b>	
<b>@type</b>	
	"Warehouse"
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location/Address/AddressLine</b>	
<b>@sequence</b>	
carrier.addr_1 carrier.addr_2 carrier.addr_3	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line Application Global Maintenance, Carriers, Address fields based on the Carrier ID in CarrierParty/PartyIDs/ID
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location/Address/CityName</b>	
carrier.city	Application Global Maintenance, Carriers, City based on the Carrier ID in CarrierParty/PartyIDs/ID
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location/Address/CountrySubDivisionCode</b>	
<b>@listID</b>	
carrier.state	"Country Sub-divisions" Application Global Maintenance, Carriers, State/Province based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location/Address/CountryCode</b>	
<b>@listID</b>	
carrier.country	"Countries" Application Global Maintenance, Carriers, Country based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>CustomerReturn/CustomerReturnLine/CarrierParty/Location/Address/PostalCode</b>	
<b>@listID</b>	
carrier.zipcode	"Postal/ZIP Codes" Application Global Maintenance, Carriers, Zip/Postal Code based on the Carrier ID in CarrierParty/PartyIDs/ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>CustomerReturn/CustomerReturnLine/SupplierParty</b>	
	null
<b>CustomerReturn/CustomerReturnLine/ReturnReasonCode</b>	



# CustomerReturn

---

rma.return_reason_code	Return Material Authorization, Reason
<b>@listID</b>	"Return Reason Code"
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>CustomerReturn/CustomerReturnLine/RemitToParty</b>	null

# EmployeeWorkTime

<b>EmployeeWorkTime/IDs/ID</b> labor_ticket.transaction_id	Labor Ticket Entry, Transaction ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> Site+~+labor_ticket.site_id	Site+~+Labor Ticket Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>EmployeeWorkTime/DisplayID</b> labor_ticket.transaction_id	Labor Ticket Entry, Transaction ID
<b>EmployeeWorkTime/LastModificationDateTime</b>	The system inserts the date and time the BOD was generated
<b>EmployeeWorkTime/DocumentDateTime</b> labor_ticket.transaction_date	Labor Ticket Entry, Transaction Date
<b>EmployeeWorkTime/Description</b> labor_ticket.transaction_id	Labor Ticket Entry, Transaction ID
<b>EmployeeWorkTime/BaseEmployeeWorkTime/Employee/ID</b> labor_ticket.employee_id	Labor Ticket Entry, Employee ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>EmployeeWorkTime/BaseEmployeeWorkTime/Employee/Name</b> employee.first_name+employee.middle_initial+employee.last_name	Employee Maintenance, Name fields
<b>EmployeeWorkTime/BaseEmployeeWorkTime/OverTimeIndicator</b>	False
<b>EmployeeWorkTime/BaseEmployeeWorkTime/WageType</b> labor_ticket.earning_code_id	Labor Ticket Entry, Earning Code
<b>EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/StartDateTime</b> labor_ticket.transaction_date + labor_ticket.clock_in (if entered)	Labor Ticket Entry, Transaction Date and Clock-in Time (if entered)
<b>EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/Duration</b> labor_ticket.hours_worked	Labor Ticket Entry, Elapsed Hours. The system inserts a PT before the elapsed hours value and an H after the elapsed hours value
<b>EmployeeWorkTime/BaseEmployeeWorkTime/DocumentReference</b> <b>@type</b>	"ProductionOrder"
<b>EmployeeWorkTime/BaseEmployeeWorkTime/DocumentReference/DocumentID/ID</b> labor_ticket.workorder_type+labor_ticket.workorder_base_id +labor_ticket.workorder_lot_id+labor_ticket.workorder_split_id+"0"	labor_ticket.workorder_type '~' Labor Ticket Entry, Work Order Base ID '~' Labor Ticket Entry, Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~0~'. Note that workorder_type will always be 'W'.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> Site+~+labor_ticket.site_id	Site+~+Labor Ticket Entry, Site ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>EmployeeWorkTime/BaseEmployeeWorkTime/DocumentReference/LineNumber</b>	1
<b>EmployeeWorkTime/BaseEmployeeWorkTime/DocumentReference/OperationReference/ID</b> labor_ticket.workorder_type+labor_ticket.workorder_base_id +labor_ticket.workorder_lot_id+labor_ticket.workorder_split_id +"0"+labor_ticket.workorder_operation_seq_no	W~' Labor Ticket Entry, Work Order Base ID '~' Labor Ticket Entry, Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~0~'

# EmployeeWorkTime

Labor Ticket, Oper Seq No. Note that labor\_ticket.workorder\_type will always be 'W'.

---

## EmployeeWorkTime/BaseEmployeeWorkTime/Status/Code

"Open"

---

## EmployeeWorkTime/BaseEmployeeWorkTime/ProductionOrderReference/DocumentID/ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @location

Site+~+labor\_ticket.site\_id

Site+~+Labor Ticket Entry, Site ID

labor\_ticket.workorder\_type+labor\_ticket.workorder\_base\_id

labor\_ticket.workorder\_type '~' Labor Ticket Entry, Work Order Base

+labor\_ticket.workorder\_lot\_id+labor\_ticket.workorder\_split\_id+"0"

ID '~' Labor Ticket Entry, Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~0~'. Note that workorder\_type will always be 'W'.

---

## EmployeeWorkTime/BaseEmployeeWorkTime/ProductionOrderReference/OperationReference/ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @location

Site+~+labor\_ticket.site\_id

Site+~+Labor Ticket Entry, Site ID

labor\_ticket.workorder\_type+labor\_ticket.workorder\_base\_id

W~' Labor Ticket Entry, Work Order Base ID '~' Labor Ticket Entry,

+labor\_ticket.workorder\_lot\_id+labor\_ticket.workorder\_split\_id

Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~'

+"0"+labor\_ticket.workorder\_sub\_id

Labor Ticket Entry, Work Order Sub ID '~' Labor Ticket, Oper Seq No.

+labor\_ticket.workorder\_operation\_seq\_no

Note that labor\_ticket.workorder\_type will always be 'W'.

---

## EmployeeWorkTime/BaseEmployeeWorkTime/ProductionOrderReference/DocumentID/ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @location

Site+~+labor\_ticket.site\_id

Site+~+Labor Ticket Entry, Site ID

labor\_ticket.workorder\_type+labor\_ticket.workorder\_base\_id

labor\_ticket.workorder\_type '~' Labor Ticket Entry, Work Order Base

+labor\_ticket.workorder\_lot\_id+labor\_ticket.workorder\_split\_id+"0"

ID '~' Labor Ticket Entry, Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~0~'. Note that workorder\_type will always be 'W'.

---

## EmployeeWorkTime/BaseEmployeeWorkTime/ProductionOrderReference/OperationReference/ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @location

Site+~+labor\_ticket.site\_id

Site+~+Labor Ticket Entry, Site ID

labor\_ticket.workorder\_type+labor\_ticket.workorder\_base\_id

W~' Labor Ticket Entry, Work Order Base ID '~' Labor Ticket Entry,

+labor\_ticket.workorder\_lot\_id+labor\_ticket.workorder\_split\_id

Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~'

+"0"+labor\_ticket.workorder\_sub\_id

Labor Ticket Entry, Work Order Sub ID '~' Labor Ticket, Oper Seq No.

+labor\_ticket.workorder\_operation\_seq\_no

Note that labor\_ticket.workorder\_type will always be 'W'.

---

## EmployeeWorkTime/BaseEmployeeWorkTime/DocumentReference/OperationReference/ID

labor\_ticket.workorder\_type+labor\_ticket.workorder\_base\_id

W~' Labor Ticket Entry, Work Order Base ID '~' Labor Ticket Entry,

+labor\_ticket.workorder\_lot\_id+labor\_ticket.workorder\_split\_id

Work Order Lot ID '~' Labor Ticket Entry, Work Order Split ID '~0~'

+"0"+labor\_ticket.workorder\_operation\_seq\_no

Labor Ticket, Oper Seq No. Note that labor\_ticket.workorder\_type will always be 'W'.

# FinancialCalendar

## **FinancialCalendar/FinancialCalendarID/ID**

account\_period.site\_id + account\_period.calendar\_id

If the bod is being sent for a site, then Financial Application Global, Site ID ~ Financial Application Global, Calendar Status, Financial Calendar ID; otherwise (bod is being sent at tenant-level), Financial Application Global, Maintain menu, Financial Calendars, Calendar ID.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## **FinancialCalendar/Name**

financial\_calendar.description

Financial Application Global, Maintain menu, Financial Calendars, [name]; if null, then "Visual ERP Financial Calendar".

## **FinancialCalendar/Description**

financial\_calendar.description

Financial Application Global, Maintain menu, Financial Calendars, [name]; if null, then "Visual ERP Financial Calendar".

## **FinancialCalendar/Status/Code**

account\_period.site\_id -> site.status

"Closed" if the bod is being sent for a site and the site is obsolete; otherwise, "Open"

## **FinancialCalendar/CalendarYear/Year**

financial\_period.acct\_year or account\_period.acct\_year

If bod is tenant-level: Financial Application Global, Maintain menu, Financial Calendars, Lines, Fiscal Year;  
If bod is site-level: Financial Application Global, Calendar Status tab, Lines, Fiscal Year

## **FinancialCalendar/CalendarYear/YearMethod**

"Fiscal"

## **FinancialCalendar/CalendarYear/Name**

financial\_period.acct\_year or account\_period.acct\_year

If bod is tenant-level: Financial Application Global, Maintain menu, Financial Calendars, Lines, Fiscal Year;  
If bod is site-level: Financial Application Global, Calendar Status tab, Lines, Fiscal Year

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

## **FinancialCalendar/CalendarYear/Status/Code**

"Open"

## **FinancialCalendar/CalendarYear/EffectiveTimePeriod/StartDateTime**

financial\_period.begin\_date or account\_period.begin\_date

The earliest date (First Day) for the specified year (Fiscal Year) in Financial Application Global, Maintain menu, Financial Calendars, Lines (tenant-level data) or Financial Application Global, Calendar Status tab, Lines (site-level data)

## **FinancialCalendar/CalendarYear/EffectiveTimePeriod/EndDateTime**

financial\_period.end\_date or account\_period.end\_date

The latest date (Last Day) for the specified year (Fiscal Year) in Financial Application Global, Maintain menu, Financial Calendars, Lines (tenant-level data) or Financial Application Global, Calendar Status tab, Lines (site-level data)

## **FinancialCalendar/CalendarYear/Period/PeriodID**

financial\_period.acct\_period or account\_period.acct\_period

Financial Application Global, Maintain menu, Financial Calendars, Lines, Period (tenant-level data) or Financial Application Global, Calendar Status tab, Lines, Period (site-level data).  
The system uses 0 for the Opening Period and 999 for Year-End Clearance, Post Results to Balance Sheet, and Zeroise Accounts.

## **FinancialCalendar/CalendarYear/Period/AdjustmentSequence**

If PeriodID = 0 and Name = Opening Adjustment Period, then Adjustment Sequence is 1.  
If PeriodID = 999 then Adjustment Sequence is 98 for Post Results to Balance Sheet and 99 for Zeroise Accounts.

## **FinancialCalendar/CalendarYear/Period/Name**

financial\_period.begin\_date or account\_period.begin\_date

Financial Application Global, Maintain menu, Financial Calendars, Lines, First Day (tenant-level data) or Financial Application Global, Calendar Status tab, Lines, First Day (site-level data). The system translates as follows:

# FinancialCalendar

---

0: Opening Period  
0.1: Period 0.1  
1: Jan  
2: Feb  
3: Mar  
4: Apr  
5: May  
6: Jun  
7: Jul  
8: Aug  
9: Sep  
10: Oct  
11: Nov  
12: Dec  
999: Y/E Clearance  
999.98: Period 999.98  
999.99: Period 999.99

## @languageID

settings.setting\_value

"system" or BOD Maintenance, Language ID

---

## FinancialCalendar/CalendarYear/Period/ShortName

financial\_period.begin\_date or account\_period.begin\_date

Financial Application Global, Maintain menu, Financial Calendars, Lines, First Day (tenant-level data) or Financial Application Global, Calendar Status tab, Lines, First Day (site-level data). The system translates as follows:

0: Opening Period  
0.1: Period 0.1  
1: Jan  
2: Feb  
3: Mar  
4: Apr  
5: May  
6: Jun  
7: Jul  
8: Aug  
9: Sep  
10: Oct  
11: Nov  
12: Dec  
999: Y/E Clearance  
999.98: Period 999.98  
999.99: Period 999.99

## @languageID

settings.setting\_value

"system" or BOD Maintenance, Language ID

---

## FinancialCalendar/CalendarYear/Period/Status/Code

account\_period.status

If bod is being sent at the tenant level, this element is only included if the financial calendar is being deleted. In this case, the status will be set to "Deleted".

For site-level data:

If Financial Calendar is being deleted, then "Deleted".

If PeriodID is 0 or 999, then "Open".

Otherwise, Financial Application Global, Calendar Status tab, Lines, Status field translated as follows:

A: "Open"

C: "Closed"

L: "Closed"

---

## FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/StartDateTime

financial\_period.begin\_date or account\_period.begin\_date

Financial Application Global, Maintain menu, Financial Calendars, Lines, First Day (tenant-level data) or Financial Application Global, Calendar Status tab, Lines, First Day (site-level data).

If PeriodID is 0, then The earliest date (First Day) for the specified

year (Fiscal Year) in Financial Application Global, Maintain menu,

Financial Calendars, Lines (tenant-level data) or Financial Application

# FinancialCalendar

---

Global, Calendar Status tab, Lines (site-level data).

If PeriodID is 999, then The latest date (Last Day) for the specified year (Fiscal Year) in Financial Application Global, Maintain menu, Financial Calendars, Lines (tenant-level data) or Financial Application Global, Calendar Status tab, Lines (site-level data).

---

## ***FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/EndDateTime***

financial\_period.end\_date or account\_period.end\_date

Financial Application Global, Maintain menu, Financial Calendars, Lines, Last Day (tenant-level data) or Financial Application Global, Calendar Status tab, Lines, Last Day (site-level data).

If PeriodID is 0, then The earliest date (First Day) for the specified year (Fiscal Year) in Financial Application Global, Maintain menu, Financial Calendars, Lines (tenant-level data) or Financial Application Global, Calendar Status tab, Lines (site-level data).

If PeriodID is 999, then The latest date (Last Day) for the specified year (Fiscal Year) in Financial Application Global, Maintain menu, Financial Calendars, Lines (tenant-level data) or Financial Application Global, Calendar Status tab, Lines (site-level data).

# InspectionOrder

---

**InspectionOrder/InspectionOrderHeader/DocumentID/ID****@accountingEntity**

site.entity\_id

Site Maintenance, Entity ID for the site specified in Purchase Receipt Entry

**@location**

Site ~ + receiver.site\_ID

Site ~ plus Purchase Receipt Entry, Site ID

---

**InspectionOrder/InspectionOrderHeader/LastModificationDateTime**

application\_global.sysdatetime

Not displayed in interface. This is the date and time the BOD was generated.

---

**InspectionOrder/InspectionOrderHeader/DocumentDateTime**

receiver.received\_date

Purchase Receipt Entry, Act Received Date

---

**InspectionOrder/InspectionOrderHeader/DocumentReference****@type**

ReceiveDelivery

---

**InspectionOrder/InspectionOrderHeader/DocumentReference/DocumentID/ID**

Receiver ~+ receiver.id +~ + receiver\_line.line\_no

Receiver ~ plus Purchase Receipt Entry, Receiver ID plus ~ plus Purchase Receipt Entry, Lines table, Line Number

**@accountingEntity**

site.entity\_id

Site Maintenance, Entity ID for the site specified in Purchase Receipt Entry

**@location**

Site ~ + receiver.site\_ID

Site ~ plus Purchase Receipt Entry, Site ID

---

**InspectionOrder/InspectionOrderHeader/DocumentReference/LineNumber**

receiver\_line.line\_no

Receiving Inspection, Receiver Lines in Insepection table, Line Number

---

**InspectionOrder/InspectionOrderHeader/Status/Code**

Open

**@listID**

Inspection Order Status

---

**InspectionOrder/InspectionOrderHeader/Status/EffectiveDateTime**

receiver.received\_date

Purchase Receipt Entry, Act Received Date

---

**InspectionOrder/InspectionOrderHeader/PurchaseOrderReference/DocumentID/ID**

receiver\_line.purc\_order\_id

Receiving Inspection, Receiver Lines in Insepection table, Purchase Order ID

**@accountingEntity**

site.entity\_id

Site Maintenance, Entity ID for the site specified in Purchase Receipt Entry

**@location**

Site ~ + receiver.site\_ID

Site ~ plus Purchase Receipt Entry, Site ID

**@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

**InspectionOrder/InspectionOrderHeader/PurchaseOrderReference/LineNumber**

receiver\_line.purc\_order\_line\_no

Receiving Inspection, Receiver Lines in Insepection table, Purchase Order Line No

---

**InspectionOrder/InspectionOrderHeader/PurchaseOrderReference/Quantity**

receiver\_line.user\_received\_qty

Receiving Inspection, Lines to Return or Release table, Received Qty

**@unitCode**

part.stock\_um

Part Maintenance, Stock U/M

---

**InspectionOrder/InspectionOrderHeader/PurchaseOrderReference/BaseUOMQuantity**

purc\_order\_line.order\_qty

Purchase Order Entry, Lines table, Stock Order Qty

**@unitCode**

part.stock\_um

Part Maintenance, Stock U/M

---

**InspectionOrder/InspectionOrderHeader/InspectionOrderTypeCode**

Purchase

---

**InspectionOrder/InspectionOrderHeader/SupplierParty/PartyIDs/ID**

purchase\_order.vendor\_id

Purchase Order Entry, Vendor ID

**@accountingEntity**

site.entity\_id

Site Maintenance, Entity ID for the site specified in Purchase Receipt Entry

# InspectionOrder

<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Name</b> vendor.name	Vendor Maintenance, Name for vendor on purchase order
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/AttentionOfName</b> vendor.name	Vendor Maintenance, Name for vendor on purchase order
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/AddressLine</b> 1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3	Vendor Maintenance, Purchase From Street Address fields
<b>@sequence</b>	1, 2, 3
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/CityName</b> vendor.city	Vendor Maintenance, Purchase From City
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/CountrySubDivisionCode</b> vendor.state	Vendor Maintenance, Purchase From State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/PostalCode</b> vendor.zipcode	Vendor Maintenance, Purchase From Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/ID</b> vend_contact.contact_id	Not displayed in interface.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/JobTitle</b> contact.position	Contact Maintenance, Position
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication</b> <b>@sequence</b>	1, 2, 3, 4, 5
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/UseCode</b>	Phone Fax Email Mail
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/DialNumber</b> Use code Phone = contact.phone Use code Fax = contact.fax Use code Phone = contact.mobile	Use code Phone = Contact Maintenance, Communication tab, Phone Use code Fax = Contact Maintenance, Communication tab, Fax Use code Phone = Contact Maintenance, Communication tab, Mobile
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/URI</b> Use code Email = contact.email	Use code Email = Contact Maintenance, Communication tab, E-mail
<b>InspectionOrder/InspectionOrderHeader/SupplierParty/SalesContact/ID</b> vend_contact.contact_id	Not displayed in interface.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>InspectionOrder/InspectionOrderHeader/Item/ItemID/ID</b> purc_order_line.part_id	



# InspectionOrder

<p>purc_order_line.service_id For @schemeName=Supplier: vendor_part.vendor_part_id</p>	<p>Purchase Order Entry, Lines table, Part ID Purchase Order Entry, Lines table, Service ID For @schemeName=Supplier: Part Maintenance, Vendor Parts Supplied, Vendor Part ID for the vendor and part on the purchase order</p>
<p><b>@schemeName</b></p>	<p>Supplier</p>
<p><b>@schemeAgencyID</b></p>	<p>purchase_order.vendor_id</p>
<p><b>@accountingEntity</b> site.entity_id</p>	<p>Site Maintenance, Entity ID for the site specified for the site specified on the</p>
<p><b>@lid</b> settings.setting_value</p>	<p>The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/Item/ServiceIndicator</b></p>	<p>If ItemID/ID is a service, then TRUE. If ItemID/ID is a part, then FALSE</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/Item/Description</b> part.description service.description</p>	<p>Part Maintenance, Description Outside Service Maintenance, Description</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation</b> <b>@type</b></p>	<p>Warehouse</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/ID</b> warehouse.id or (warehouse.id + warehouse_address.addr_no)</p>	<p>Warehouse ~ Warehouse Maintenance, Warehouse ID (~ Warehouse Maintenance, Alternate Warehouse Addresses, #)</p>
<p><b>@accountingEntity</b> site.entity_id</p>	<p>Site Maintenance, Entity ID for the site specified for the warehouse</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/Name</b> warehouse.name or warehouse_address.name</p>	<p>Warehouse Maintenance, Warehouse Address, Name or Warehouse Maintenance, Alternate Warehouse Addresses, Name</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/AddressLine</b> warehouse.addr_1..3 or warehouse_address.addr_1..3</p>	<p>Warehouse Maintenance, Street Address fields or Warehouse Maintenance, Alternate Warehouse Addresses, Street Address fields</p>
<p><b>@sequence</b></p>	<p>1, 2, 3, 4</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/CityName</b> warehouse.city or warehouse_address.city</p>	<p>Warehouse Maintenance, City or Warehouse Maintenance, Alternate Warehouse Addresses, City</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/CountrySubDivisionCode</b> warehouse.state or warehouse_address.state</p>	<p>Country Sub-divisions</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/PostalCode</b> warehouse.zipcode or warehouse_address.zipcode</p>	<p>Warehouse Maintenance, Zip or Warehouse Maintenance, Alternate Warehouse Addresses, Zip</p>
<p><b>@listID</b></p>	<p>Postal/Zip Codes</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/InventoryDateTime</b> receiver.received_date</p>	<p>Purchase Receipt Entry, Act Received Date</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/Quantity</b> receiver_line.inspect_qty</p>	<p>Receiving Inspection, Return or Release Table, In Inspection</p>
<p><b>@unitCode</b> purc_order_line.purchase_um</p>	<p>Purchase Order Entry, Lines table, U/M</p>
<hr/>	
<p><b>InspectionOrder/InspectionOrderHeader/BaseUOMQuantity</b> receiver_line.inspect_qty</p>	<p>Receiving Inspection, Return or Release Table, In Inspection</p>
<p><b>@unitCode</b> part.stock_um</p>	

# InspectionOrder

---

If the stock unit of measure is different from the purchase unit of measure, then the value is converted from the purchase UM to the stock UM.

---

## **InspectionOrder/InspectionOrderHeader/InspectionDueDateTime**

purchase\_order.promise\_date

Purchase Order Entry, Promise Delivery Date. If null, then Purchase Order Entry, Desired Recv Date

---

If null, then purchase\_order.desired\_rcv\_date

## **InspectionOrder/InspectionOrderHeader/Reference**

**@sequence**

1, 2, 3

---

## **InspectionOrder/InspectionOrderHeader/Reference/NameValue**

1: receiver\_line.warehouse\_id

1: Purchase Receipt Entry, Lines table, Warehouse ID

2: receiver\_line.location\_id

2: Purchase Receipt Entry, Lines table, Location ID

3: receiver.user\_id

3: Purchase Receipt Entry, Buyer ID

**@name**

1: MajorLocation

2: MinorLocation

3: RequestbyERPUserID

# InventoryAdjustment

## **InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID**

inventory\_trans.transaction\_id

Inventory Transaction Entry, Transaction ID. If transaction is being deleted, the ID has "-d" appended to it.

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@location**

Site+~+warehouse.site\_id (based on inventory\_trans.warehouse\_id)

Site+~+Warehouse Maintenance, Site ID based on the Inventory transactions warehouse id

### **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **InventoryAdjustment/InventoryAdjustmentHeader/DisplayID**

inventory\_trans.transaction\_id

Inventory Transaction Entry, Transaction ID.

## **InventoryAdjustment/InventoryAdjustmentHeader/LastModificationDate/Time**

inventory\_trans.transaction\_date

Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.

## **InventoryAdjustment/InventoryAdjustmentHeader/DocumentDate/Time**

inventory\_trans.transaction\_date

Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.

## **InventoryAdjustment/InventoryAdjustmentHeader/Description**

inventory\_trans.description

Inventory Transaction Entry, Description

### **@languageID**

settings.language\_id

BOD Maintenance, Language ID

## **InventoryAdjustment/InventoryAdjustmentHeader/Status/Code**

"Deleted" if transaction is being deleted; Closed if site is obsolete; otherwise "Open".

### **@listID**

"Inventory Adjustment Status"

## **InventoryAdjustment/InventoryAdjustmentHeader/Status/EffectiveDate/Time**

inventory\_trans.transaction\_date

Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.

## **InventoryAdjustment/InventoryAdjustmentLine/LineNumber**

1

## **InventoryAdjustment/InventoryAdjustmentLine/Description**

inventory\_trans.description

Inventory Transaction Entry, Description

### **@languageID**

settings.language\_id

BOD Maintenance, Language ID

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation**

### **@type**

"Warehouse"

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID**

inventory\_trans.warehouse\_id

"Warehouse~" + Inventory Transaction Entry, Warehouse ID

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Name**

warehouse.name

Warehouse Maintenance, Warehouse Address, Name

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/AddressLine**

warehouse.addr\_1

Warehouse Maintenance, Warehouse Address, Street Address fields

warehouse.addr\_2

warehouse.addr\_3

### **@sequence**

sequential number starting with 1

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CityName**

warehouse.city

Warehouse Maintenance, Warehouse Address, City

## **InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountrySubDivisionCode**

warehouse.state

Warehouse Maintenance, Warehouse Address, State

# InventoryAdjustment

<b>@listID</b>	"Country Sub-divisions"
<b>InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountryCode</b> warehouse.country	Warehouse Maintenance, Warehouse Address, Country
<b>@listID</b>	"Countries"
<b>InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/PostalCode</b> warehouse.zipcode	Warehouse Maintenance, Warehouse Address, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID</b> inventory_trans.part_id	Inventory Transaction Entry, Part ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/ServiceIndicator</b>	"false"
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/Description</b> part.description	Part Maintenance, Description
<b>InventoryAdjustment/InventoryAdjustmentLine/Classification</b> <b>@type</b>	"COMMODITY" "PRODUCTLINE"
<b>InventoryAdjustment/InventoryAdjustmentLine/Classification/Codes/Code</b> <b>@sequence</b>	"1"
<b>@listID</b>  for type=Commodity: part.commodity_code for type=Productline: part.product_code part.product_code	"Commodity Codes" "Product Lines" for type=Commodity: Part Maintenance, Commodity Code for type=ProductLine: Part Maintenance, Product Code Part Maintenance, Product Code
<b>InventoryAdjustment/InventoryAdjustmentLine/Specification/Property</b> <b>@sequence</b>	"1" "2"
<b>InventoryAdjustment/InventoryAdjustmentLine/Specification/Property/NameValue</b> <b>@name</b>  part_site.engineering_mstr part.drawing_id	"EngineeringReference" "DrawingNumber" Part Maintenance, Eng Master Eng ID Part Maintenance, Config Mgt tab, Drawing #
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/LotIDs/ID</b> trace_inv_trans.trace_id	Inventory Transaction Entry, Part Traceability, Trace ID
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime</b> trace.expiration_date	Part Trace Maintenance, Expiration Date.
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity</b> trace_inv_trans.qty	Inventory Transaction Entry, Part Traceability, Quantity (sum)
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M
<b>InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/BaseUOMQuantity</b> trace_inv_trans.qty	Inventory Transaction Entry, Part Traceability, Quantity (sum)
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M
<b>InventoryAdjustment/InventoryAdjustmentLine/Quantity</b> inventory_trans.qty	

# InventoryAdjustment

---

<p><b>@unitCode</b> part.stock_um</p>	<p>Inventory Transaction Entry, Quantity If the transaction is an Adjust/Out transaction or if you are deleting the transaction, then the quantity is negative.</p> <p>Part Maintenance, Stock U/M</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity</b> inventory_trans.qty</p> <p><b>@unitCode</b> part.stock_um</p>	<p>Inventory Transaction Entry, Quantity If the transaction is an Adjust/Out transaction or if you are deleting the transaction, then the quantity is negative.</p> <p>Part Maintenance, Stock U/M</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/Status/Code</b></p> <p><b>@listID</b></p>	<p>"Deleted" if transaction is being deleted; otherwise "Open".</p> <p>"Inventory Adjustment Status"</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/Status/EffectiveDateTime</b> inventory_trans.transaction_date</p>	<p>Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/ReasonCode</b> inventory_trans.adj_reason_id</p> <p><b>@listID</b></p>	<p>Inventory Transaction Entry, Adjustments Reason. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.</p> <p>"Inventory Adjustment Reason Codes"</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/TransactionDateTime</b> inventory_trans.transaction_date</p>	<p>Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/HoldCodes/Code</b> inventory_trans.location_hold_code_ID</p> <p><b>@listID</b></p>	<p>Not displayed in Inventory Transaction Entry</p> <p>HoldReasonCodes</p>
<p><b>InventoryAdjustment/InventoryAdjustmentLine/CountSequence</b> inventory_trans.count_sequence, or part_warehouse.count_sequence if transaction is being deleted</p>	<p>Not displayed in interface.</p>

# InventoryCount

## **InventoryCount/InventoryCountHeader/DocumentID/ID**

part\_location.part\_id + "~" + part\_location.warehouse\_id

Part Maintenance, Part ID + "~" + Part Maintenance, Warehouse Locations, Warehouse ID

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@location**

"Site~"+warehouse.site\_id (based on part\_location.warehouse\_id)

"Site~"+Warehouse Maintenance, Site ID based on the Part Maintenance, Warehouse Locations Warehouse ID

### **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **InventoryCount/InventoryCountHeader/LastModificationDateTime**

The system uses the date and time that the BOD was created.

## **InventoryCount/InventoryCountHeader/DocumentDateTime**

The system uses the date and time that the BOD was created.

## **InventoryCount/InventoryCountHeader/ItemID/ID**

part\_location.part\_id

Part Maintenance, Part ID

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **InventoryCount/InventoryCountHeader/WarehouseLocation**

### **@type**

"Warehouse"

## **InventoryCount/InventoryCountHeader/WarehouseLocation/ID**

part\_location.warehouse\_id

"Warehouse~" + Part Maintenance, Warehouse Locations, Warehouse ID

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Name**

warehouse.name

Warehouse Maintenance, Warehouse Address, Name

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Address/AddressLine**

warehouse.addr\_1

warehouse.addr\_2

warehouse.addr\_3

Warehouse Maintenance, Warehouse Address, Street Address fields

### **@sequence**

sequential number starting with 1

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CityName**

warehouse.city

Warehouse Maintenance, Warehouse Address, City

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CountrySubDivisionCode**

warehouse.state

Warehouse Maintenance, Warehouse Address, State

### **@listID**

"Country Sub-divisions"

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CountryCode**

warehouse.country

Warehouse Maintenance, Warehouse Address, Country

### **@listID**

"Countries"

## **InventoryCount/InventoryCountHeader/WarehouseLocation/Address/PostalCode**

warehouse.zipcode

Warehouse Maintenance, Warehouse Address, Zip

### **@listID**

"Postal/ZIP Codes"

## **InventoryCount/InventoryCountHeader/CountSequence**

part\_warehouse.count\_sequence

Not displayed in interface.

## **InventoryCount/InventoryCountHeader/TotalQuantity**

phys\_count\_tag.recount\_qty if not null; else phys\_count\_tag.count\_qty if not null; else part\_location.qty

Physical Inventory Count, Review All Counts, Count or Part Maintenance, Warehouse Locations, Quantity

### **@unitCode**

part.stock\_um

# InventoryCount

	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountHeader/TotalBaseUOMQuantity</b> phys_count_tag.recount_qty if not null; else phys_count_tag.count_qty if not null; else part_location.qty	Physical Inventory Count, Review All Counts, Count or Part Maintenance, Warehouse Locations, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountHeader/Status/Code</b>	"Deleted" if count is being deleted; "Closed" if site is obsolete; otherwise "Counted".
<b>@listID</b>	"Inventory Count Status"
<b>InventoryCount/InventoryCountHeader/Status/EffectiveDateTime</b>	The system uses the date and time that the BOD was created.
<b>InventoryCount/InventoryCountLine/LineNumber</b>	sequential number starting with 1
<b>InventoryCount/InventoryCountLine/Item/ItemID/ID</b> part_location.part_id	Part Maintenance, Part ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>InventoryCount/InventoryCountLine/Item/ServiceIndicator</b>	"false"
<b>InventoryCount/InventoryCountLine/Item/Description</b> part.description	Part Maintenance, Part Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>InventoryCount/InventoryCountLine/Item/Classification</b> <b>@type</b>	"COMMODITY" "PRODUCTLINE"
<b>InventoryCount/InventoryCountLine/Item/Classification/Codes/Code</b> for type=COMMODITY: part.commodity_code for type=PRODUCTLINE: part.product_code	For type=COMMODITY: Part Maintenance, Commodity Code For type=PRODUCTLINE: Part Maintenance, Product Code
<b>@listID</b>	"Commodity Codes" "Product Lines"
<b>@sequence</b>	"1"
<b>InventoryCount/InventoryCountLine/Item/Specification/Property</b> <b>@sequence</b>	"1" "2"
<b>InventoryCount/InventoryCountLine/Item/Specification/Property/NameValue</b> part_site.engineering_mstr part.drawing_id	Part Maintenance, Eng Master Eng ID Part Maintenance, Config Mgt tab, Drawing #
<b>@name</b>	"EngineeringReference" "DrawingNumber"
<b>InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/LotIDs/ID</b> phys_trace_count.trace_id or trace_inv_trans.trace_id	Inventory Transaction Entry, Part Traceability, Trace ID
<b>InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime</b> trace.expiration_date	Part Trace Maintenance, Expiration Date.
<b>InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/Quantity</b>	

# InventoryCount

phys_trace_count.sub_recount_qty if not null; else phys_trace_count.sub_count_qty if not null; else trace_inv_trans.qty	Physical Inventory Count, Review All Counts, Count or Inventory Transaction Entry, Part Traceability, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/BaseUOMQuantity</b> phys_trace_count.sub_recount_qty if not null; else phys_trace_count.sub_count_qty if not null; else trace_inv_trans.qty	Physical Inventory Count, Review All Counts, Count or Inventory Transaction Entry, Part Traceability, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountLine/Quantity</b> phys_count_tag.recount_qty if not null; else phys_count_tag.count_qty if not null; else part_location.qty 0 for unused hold codes	Physical Inventory Count, Review All Counts, Count or Part Maintenance, Warehouse Locations, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountLine/BaseUOMQuantity</b> phys_count_tag.recount_qty if not null; else phys_count_tag.count_qty if not null; else part_location.qty 0 for unused hold codes	Physical Inventory Count, Review All Counts, Count or Part Maintenance, Warehouse Locations, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountLine/GLEntityID</b> site.entity_id for warehouse.site_id (based on part_location.warehouse_id)	Site Maintenance, Entity ID for Warehouse Maintenance, Site ID (based on the Part Maintenance, Warehouse Locations Warehouse ID)
<b>InventoryCount/InventoryCountLine/Status/Code</b>  <b>@listID</b>	"Deleted" if count is being deleted; otherwise "Counted".  "Inventory Count Status"
<b>InventoryCount/InventoryCountLine/Status/EffectiveDateTime</b>	The system uses the date and time that the BOD was created.
<b>InventoryCount/InventoryCountLine/TransactionDateTime</b>	The system uses the date and time that the BOD was created.
<b>InventoryCount/InventoryCountLine/HoldCodes/Code</b> part_location.hold_reason_id if not null - if null, then part_location.status hold_reason.id  <b>@listID</b>	Part Maintenance, Warehouse Locations, Hold Reason ID if not null; else if Part Maintenance, Warehouse Locations, Status is Unavailable or On Hold, the system translates the Status to the Infor code associated with it based on the settings in Code Mapping Maintenance; else if Part Maintenance, Warehouse Locations, Status is Available, the value is cleared.  "Hold Reason Codes"
<b>InventoryCount/InventoryCountLine/AdjustmentQuantity</b> phys_count_tag.adjust_qty or phys_count_loc_adj.adjust_qty 0 for unused hold codes <b>@unitCode</b> part.stock_um	Not displayed in interface  Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryCount/InventoryCountLine/AdjustmentBaseUOMQuantity</b> phys_count_tag.adjust_qty or phys_count_loc_adj.adjust_qty	Not displayed in interface



# InventoryCount

---

0 for unused hold codes

**@unitCode**

part.stock\_um

Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# InventoryHold

---

## **InventoryHold/IDs/ID**

1: inventory\_trans.transaction\_id

or

2: part\_location.part\_id + part\_location.warehouse\_id +  
part\_location.location\_id

1: Inventory Transaction Entry, Transaction ID

or

2: Part Maintenance, Warehouse Location, Part ID; Part  
Maintenance, Warehouse Location, Warehouse ID; Part  
Maintenance, Warehouse Location, Location

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@location**

1: "Site~"+inventory\_trans.site\_id

or

2: "Site~"+warehouse.site\_id (based on part\_location.warehouse\_id)

1: "Site~" + Inventory Transaction Entry, Site ID

or

2: "Site~"+Warehouse Maintenance, Site ID based on the Part  
Maintenance, Warehouse Locations Warehouse ID

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is  
generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA  
Maintenance, Visual Instance ID

---

## **InventoryHold/LastModificationDateTime**

The system uses the date and time that the BOD was created.

---

## **InventoryHold/DocumentDateTime**

The system uses the date and time that the BOD was created.

---

## **InventoryHold/ItemInstance/ItemID/ID**

1: inventory\_trans.part\_id

or

2: part\_location.part\_id

1: Inventory Transaction Entry, Part ID

or

2: Part Maintenance, Part ID

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA  
Maintenance, Visual Instance ID

---

## **InventoryHold/ItemInstance/ServiceIndicator**

"false"

---

## **InventoryHold/ItemInstance/SerializedLot/Lot/LotIDs/ID**

trace\_inv\_trans.trace\_id

Inventory Transaction Entry, Part Traceability, Trace ID

---

## **InventoryHold/ItemInstance/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime**

trace.expiration\_date

Part Trace Maintenance, Expiration Date.

---

## **InventoryHold/ItemInstance/SerializedLot/Lot/Quantity**

trace\_inv\_trans.qty

Inventory Transaction Entry, Part Traceability, Quantity

## **@unitCode**

part.stock\_um

Part Maintenance, Stock U/M. The system translates the ID to the  
ISO code associated with it based on the settings in Code Mapping  
Maintenance.

---

## **InventoryHold/ItemInstance/SerializedLot/Lot/BaseUOMQuantity**

trace\_inv\_trans.qty

Inventory Transaction Entry, Part Traceability, Quantity

## **@unitCode**

part.stock\_um

Part Maintenance, Stock U/M. The system translates the ID to the  
ISO code associated with it based on the settings in Code Mapping  
Maintenance.

---

## **InventoryHold/ItemInstance/HoldCodes/Code**

part\_location.from\_hold\_reason\_id if not null and not equal to 'A'

Part Maintenance, Defaults tab, Primary Location ID browse, From  
Hold Reason Id (customized) if not null and not equal to A. The  
system translates the ID to the Infor code associated with it based on  
the settings in Code Mapping Maintenance.

---

## **InventoryHold/TransactionDateTime**

The system uses the date and time that the BOD was created.

---

## **InventoryHold/HoldCodes/Code**

part\_location.hold\_reason\_id if not null; else part\_location.status

Part Maintenance, Warehouse Locations, Hold Reason ID if not null;  
else Part Maintenance, Warehouse Locations, Status. The system

# InventoryHold

---

<b>@listID</b>	translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryHold/HoldQuantity</b> 1: inventory_trans.qty or 2: part_location.qty	"Hold Reason Codes"  1: Inventory Transaction Entry, Quantity or 2: Part Maintenance, Warehouse Locations, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryHold/HoldBaseUOMQuantity</b> 1: inventory_trans.qty or 2: part_location.qty	1: Inventory Transaction Entry, Quantity or 2: Part Maintenance, Warehouse Locations, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>InventoryHold/CountSequence</b> 1: inventory_trans.count_sequence or 2: part_warehouse.count_sequence	Not displayed in interface.
<b>InventoryHold/Status/Code</b>	"Deleted" if data is being deleted; "Closed" if site is obsolete; otherwise "Open".
<b>@listID</b>	"Inventory Hold Status"
<b>InventoryHold/Status/EffectiveDateTime</b>	The system uses the date and time that the BOD was created.

# Invoice

---

## **Invoice/InvoiceHeader/DocumentID/ID**

receivable.invoice_id	Receivables Invoice Entry, Invoice ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@location</b> receivable.site_id receivable.site_id -> site.status	Receivables Invoice Entry, Site ID. Only active sites are included.
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **Invoice/InvoiceHeader/LastModificationDate/Time**

The system uses the date and time it created the BOD.

---

## **Invoice/InvoiceHeader/DocumentDate/Time**

Date and time the invoice was created. Not displayed in interface, but available in the Invoice ID browse.

---

## **Invoice/InvoiceHeader/Note**

For type="Note": notations.note For type="Spec": receivable_binary.bits	For type="Note": Receivables Invoice Entry, Invoice Notations For type="Spec": Receivables Invoice Entry, Invoice Specifications
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note" "Spec"
<b>@noteID</b> notation.create_date	For type="Note": The time stamp of the notations is used. For type="Spec": 1
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDate/Time</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"

---

## **Invoice/InvoiceHeader/ExtendedAmount**

sum of: receivable_line.amount + shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a packlist associated with it). If invoice is Void then the amount is 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **Invoice/InvoiceHeader/ExtendedBaseAmount**

sum of: receivable_line.amount + shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100 (converted)	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a packlist associated with it) (converted). If invoice is Void then the amount is 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **Invoice/InvoiceHeader/TotalAmount**

receivable.total_amount	Receivables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# Invoice

## **Invoice/InvoiceHeader/TotalBaseAmount**

receivable.total\_amount (converted)

Receivables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.

## **@currencyID**

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## **Invoice/InvoiceHeader/SupplierParty/PartyIDs/TaxID**

accounting\_entity.tax\_id\_number

Accounting Entity Maintenance, Tax ID Number

## **Invoice/InvoiceHeader/SupplierParty/Name**

application\_global.company\_name

Application Global Maintenance, Name

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

## **Invoice/InvoiceHeader/SupplierParty/Location**

### **@type**

"Site"

## **Invoice/InvoiceHeader/SupplierParty/Location/Name**

application\_global.company\_name

Application Global Maintenance, Name

## **Invoice/InvoiceHeader/SupplierParty/Location/Address/AddressLine**

sequential number starting with 1

## **@sequence**

application\_global.company\_addr\_1..3

Application Global Maintenance, Street Address fields

## **Invoice/InvoiceHeader/SupplierParty/Location/Address/CityName**

application\_global.company\_city

Application Global Maintenance, City

## **Invoice/InvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode**

application\_global.company\_state

Application Global Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Country Sub-divisions"

## **Invoice/InvoiceHeader/SupplierParty/Location/Address/CountryCode**

application\_global.company\_country

Application Global Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Countries"

## **Invoice/InvoiceHeader/SupplierParty/Location/Address/PostalCode**

application\_global.company\_zipcode

Application Global Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Postal/ZIP Codes"

## **Invoice/InvoiceHeader/SupplierParty/SalesContact/ID**

receivable.salesrep\_id

Receivables Invoice Entry, Salesrep ID

## **@accountingEntity**

receivable.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## **Invoice/InvoiceHeader/SupplierParty/SalesContact/Name**

sales\_rep.name

Customer Maintenance, Maintain menu, Sales Reps, Name

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

## **Invoice/InvoiceHeader/SupplierParty/SalesContact/Communication**

### **@sequence**

Unique sequential number beginning with 1

## **Invoice/InvoiceHeader/SupplierParty/SalesContact/Communication/ChannelCode**

# Invoice

---

	"Phone"
	"Phone"
	"Phone"
	"EMail"
<b>@listID</b>	"Communication Channels"

---

<b>Invoice/InvoiceHeader/SupplierParty/SalesContact/Communication/UseCode</b>	
	"Office"
	"Mobile(Office)"
	"Fax"
	"Office"
<b>@listID</b>	"Communication Use Codes"

---

<b>Invoice/InvoiceHeader/SupplierParty/SalesContact/Communication/DialNumber</b>	
employee.phone	Employee Maintenance, Phone for the employee id listed in
""	Customer Maintenance, Maintain menu, Sales Reps, Employee ID
""	

---

<b>Invoice/InvoiceHeader/SupplierParty/SalesContact/Communication/URI</b>	
employee.email_addr	Employee Maintenance, Email Address for the employee id listed in
	Customer Maintenance, Maintain menu, Sales Reps, Employee ID

---

<b>Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID</b>	
receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
	Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD
	Maintenance, Visual Instance ID

---

<b>Invoice/InvoiceHeader/CustomerParty/PartyIDs/TaxID</b>	
customer.tax_id_number	Customer Maintenance, Accounting tab, Tax ID Number

---

<b>Invoice/InvoiceHeader/CustomerParty/Name</b>	
customer.name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID

---

<b>Invoice/InvoiceHeader/CustomerParty/Location</b>	
<b>@type</b>	"Warehouse"

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/ID</b>	
receivable.customer_id	Receivables Invoice Entry, Customer ID

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/Name</b>	
customer.name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/Address/AddressLine</b>	
	sequential number starting with 1
<b>@sequence</b>	
customer.addr_1	Customer Maintenance, Sold To Address fields
customer.addr_2	
customer.addr_3	

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/Address/CityName</b>	
customer.city	Customer Maintenance, Sold To City

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b>	
customer.state	Customer Maintenance, Sold To State. The system translates the ID
	to the ISO code associated with it based on the settings in Code
	Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"

---

<b>Invoice/InvoiceHeader/CustomerParty/Location/Address/CountryCode</b>	
customer.country	

# Invoice

	Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Invoice/InvoiceHeader/CustomerParty/Location/Address/PostalCode</b> customer.zipcode	Customer Maintenance, Sold To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Name</b> customer.contact_first_name + customer.contact_initial + customer.contact_last_name	Customer Maintenance, Contact tab, Contact
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Communication/ChannelCode</b>	"Phone" "Phone" "Phone" "EMail"
<b>@listID</b>	"Communication Channels"
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Communication/UseCode</b>	"Office" "Mobile(Office)" "Fax" "Office"
<b>@listID</b>	"Communication Use Codes"
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Communication/DialNumber</b> customer.contact_phone customer.contact_mobile customer.contact_fax	Customer Maintenance, Contact tab, Phone Customer Maintenance, Contact tab, Mobile Phone Customer Maintenance, Contact tab, Fax
<b>Invoice/InvoiceHeader/CustomerParty/Contact/Communication/URI</b> customer.contact_email	Customer Maintenance, Contact tab, E-Mail Address
<b>Invoice/InvoiceHeader/PaymentTerm/Term/ID</b> receivable.terms_id	Receivables Invoice Entry, Terms
<b>Invoice/InvoiceHeader/PaymentTerm/Term/Description</b> receivable.terms_description receivable.terms_net_type receivable.terms_net_days receivable.terms_net_date receivable.terms_disc_type receivable.terms_disc_days receivable.terms_disc_date receivable.terms_disc_percent	Application Global Maintenance, Terms table, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceHeader/PaymentTerm/Term/DueDate/Time</b> receivable.invoice_date receivable.terms_disc_type receivable.terms_disc_days receivable.terms_disc_date receivable.terms_disc_percent	Calculation based on Receivables Invoice Entry, Invoice Date and the terms set up in Receivables Invoice Entry, Terms.
<b>Invoice/InvoiceHeader/PaymentTerm/Discount/Description</b> receivable.terms_description receivable.terms_net_type receivable.terms_net_days	Application Global Maintenance, Terms table, Description

# Invoice

---

receivable.terms\_net\_date  
receivable.terms\_disc\_type  
receivable.terms\_disc\_days  
receivable.terms\_disc\_date  
receivable.terms\_disc\_percent

## @languageID

settings.language\_id

BOD Maintenance, Language ID

---

## Invoice/InvoiceHeader/PaymentTerm/Discount/EffectiveDateTime

receivable.invoice\_date  
receivable.terms\_disc\_type  
receivable.terms\_disc\_days  
receivable.terms\_disc\_date  
receivable.terms\_disc\_percent

Calculation based on Receivables Invoice Entry, Invoice Date and the terms set up in Receivables Invoice Entry, Terms.

---

## Invoice/InvoiceHeader/PaymentTerm/Discount/Amount

receivable.total\_amount  
sum(receivable\_line.vat\_amount)  
receivable.terms\_disc\_percent  
sum(cash\_receipt\_line.discount\_applied)

The system calculates the amount as follows:  
(Receivable Invoice Entry, Invoice Total minus the sum of the VAT lines) multiplied by (Receivable Invoice Entry, General tab, Terms button box divided by 100, then minus .0005) minus (sum of the Cash Application, Lines, Payment Discount Applied to the invoice). If the invoice is void, then 0.

---

## @currencyID

receivable.currency\_id

Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## Invoice/InvoiceHeader/PaymentTerm/Discount/BaseAmount

converted values of :  
receivable.total\_amount  
sum(receivable\_line.vat\_amount)  
receivable.terms\_disc\_percent  
sum(cash\_receipt\_line.discount\_applied)

The system calculates then converts the amount as follows:  
(Receivable Invoice Entry, Invoice Total minus the sum of the VAT lines) multiplied by (Receivable Invoice Entry, General tab, Terms button box divided by 100, then minus .0005) minus (sum of the Cash Application, Lines, Payment Discount Applied to the invoice). If the invoice is void, then 0.

---

## @currencyID

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## Invoice/InvoiceHeader/PaymentTerm/Penalty/DueDateTime

receivable.invoice\_date  
receivable.terms\_disc\_type  
receivable.terms\_disc\_days  
receivable.terms\_disc\_date  
receivable.terms\_disc\_percent

Calculation based on Receivables Invoice Entry, Invoice Date and the terms set up in Receivables Invoice Entry, Terms.

---

## Invoice/InvoiceHeader/Tax/BasisAmount

sum of: receivable\_line.amount + shipper\_line.user\_shipped\_qty \*  
shipper\_line.unit\_price \* shipper\_line.trade\_disc\_percent / 100

Receivables Invoice Entry, Amount + Freight. If the invoice is void or the customer or shipping address is tax exempt, then the amount is 0.

---

## @currencyID

receivable.currency\_id

Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## Invoice/InvoiceHeader/Tax/BasisBaseAmount

sum of: receivable\_line.amount + shipper\_line.user\_shipped\_qty \*  
shipper\_line.unit\_price \* shipper\_line.trade\_disc\_percent / 100  
(converted)

Receivables Invoice Entry, Amount + Freight (converted). If the invoice is void or the customer or shipping address is tax exempt, then the amount is 0.

---

## @currencyID

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## Invoice/InvoiceHeader/Tax/Exemption/Amount

sum of receivable\_line.amount

If Customer Maintenance, Maintain menu, Shipping Addresses, Tax Exempt is checked for the shipping address associated with the first Order ID in Receivables Invoice Entry, Lines, then Receivables Invoice Entry, Amount + Freight;

---



# Invoice

	If Customer Maintenance, Account Tab, Tax Exempt is checked, then Receivables Invoice Entry, Amount + Freight; otherwise, 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceHeader/Tax/Amount</b> sum(receivable_line.amount) of tax lines + sum of receivable.vat_amount	Receivables Invoice Entry, Amount for tax lines (associated Packlists have a Sales Tax Group ID) + Receivables Invoice Entry, VAT Amount
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceHeader/Tax/BaseAmount</b> sum(receivable_line.amount) of tax lines + sum of receivable.vat_amount (converted)	Receivables Invoice Entry, Amount for tax lines (associated Packlists have a Sales Tax Group ID) + Receivables Invoice Entry, VAT Amount (converted)
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceHeader/Charge/Description</b>	"Trade Discount Amount"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceHeader/Charge/Amount</b> for lines with a Packlist ID on them: sum(shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent/100) of lines	If Receivables Invoice Entry, Packlist ID and Ln# are entered, then sum of lines in Shipping Order Entry, Edit menu, Edit, Lines: Ship Qty * Unit Price * Disc% / 100
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceHeader/Charge/BaseAmount</b> for lines with a Packlist ID on them: sum(shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent/100) of lines (converted)	If Receivables Invoice Entry, Packlist ID and Ln# are entered, then sum of lines in Shipping Order Entry, Edit menu, Edit, Lines: Ship Qty * Unit Price * Disc% / 100 (converted amount)
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceHeader/UserArea/Property/NameValue</b> <b>@name</b>	"visual.CustGroupID" "visual.CustGroupName"
<b>@type</b> customer_group.id customer_group.name	"String" Customer Group Maintenance, Customer Group ID Customer Group Maintenance, Group Name
<b>Invoice/InvoiceHeader/Status/Code</b> receivable.status receivable.paid_amount receivable.total_amount	If Receivables Invoice Entry, Void is checked, the "Void"; otherwise if the Grand Total is equal to Paid to Date, then "Paid"; otherwise, "Open".
<b>@listID</b>	"Invoice Status (Supplier)"
<b>Invoice/InvoiceHeader/ChargeIndicator</b> receivable.type	If Receivables Invoice Entry, Type is Invoice, then "true"; else "false".
<b>Invoice/InvoiceHeader/BillToParty/PartyIDs/ID</b>	

# Invoice

receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Invoice/InvoiceHeader/BillToParty/Name</b> customer.name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceHeader/BillToParty/Location</b> <b>@type</b>	"Site"
<b>Invoice/InvoiceHeader/BillToParty/Location/Name</b> customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/AttentionOfName</b> customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/AddressLine</b> <b>@sequence</b> customer.bill_to_addr_1 customer.bill_to_addr_2 customer.bill_to_addr_3	sequential number starting with 1 Customer Maintenance, Bill To Address fields
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/CityName</b> customer.bill_to_city	Customer Maintenance, Bill To City
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/CountrySubDivisionCode</b> customer.bill_to_state	Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/CountryCode</b> customer.bill_to_country	Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Invoice/InvoiceHeader/BillToParty/Location/Address/PostalCode</b> customer.bill_to_zipcode	Customer Maintenance, Bill To Zip Code. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Invoice/InvoiceHeader/SalesPersonReference/IDs/ID</b> receivable.salesrep_id	Receivables Invoice Entry, Salesrep ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>Invoice/InvoiceHeader/SalesPersonReference/Name</b> sales_rep.name	Customer Maintenance, Maintain menu, Sales Reps, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/LineNumber</b> receivable_line.line_no	Receivables Invoice Entry, Lines, Ln#
<b>Invoice/InvoiceLine/Description</b> receivable_line.reference	Receivables Invoice Entry, Lines, Reference
<b>Invoice/InvoiceLine/Note</b> rcv_line_binary.bits	Receivables Invoice Entry, Line Specifications

# Invoice

---

**@languageID**

settings.setting\_value

BOD Maintenance, Language ID

**@type**

"Spec"

**@noteID**

"1"

**@status**

"Open"

---

**Invoice/InvoiceLine/Item/ItemID/ID**cust\_order\_line.part\_id  
sales\_tax.id  
receivable\_line.referenceIf Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Part ID.  
If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax ID.  
Otherwise, Receivables Invoice Entry, Lines, Reference.**@schemeName**

cust\_order\_line.part\_id

"Write-In" if Receivables Invoice Entry, Lines, Order ID and Ln# are blank, or if the corresponding Customer Order Entry, Lines, Part ID is blank; otherwise, schemeName is not written.

**@accountingEntity**

receivable.site\_id -&gt; site.entity\_id

Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field

---

**Invoice/InvoiceLine/Item/Description**

part.description

If Receivables Invoice Entry, Order ID and Ln# are entered, then the Part Maintenance, Description associated with Customer Order Entry, Lines, Part ID

**@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

**Invoice/InvoiceLine/ServiceIndicator**

"false"

---

**Invoice/InvoiceLine/Item/PartyDescription**

cust\_order\_line.customer\_part\_id

If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Cust Part ID

**@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

**Invoice/InvoiceLine/Quantity**

receivable\_line.qty

Receivables Invoice Entry, Lines, Quantity

**@unitCode**

cust\_order\_line.selling\_um

If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, U/M; otherwise, "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

**Invoice/InvoiceLine/BaseUOMQuantity**

receivable\_line.qty (converted)

Receivables Invoice Entry, Lines, Quantity converted to the part stock um (if necessary).

**@unitCode**

part.stock\_um

Part Maintenance, Stock UM if Receivables Invoice Entry, Order ID and Ln# reference a Part ID; otherwise "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

**Invoice/InvoiceLine/UnitPrice/Amount**

cust\_order\_line.unit\_price

If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Unit Price.

**@currencyID**

receivable.currency\_id

Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

**Invoice/InvoiceLine/UnitPrice/BaseAmount**

cust\_order\_line.unit\_price (converted)

If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Unit Price (converted).

**@currencyID**

# Invoice

receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/UnitPrice/PerQuantity</b>	1
<b>@unitCode</b> cust_order_line.selling_um	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, U/M; otherwise, "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/UnitPrice/PerBaseUOMQuantity</b>	1 converted to the part stock um (if necessary).
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM if Receivables Invoice Entry, Order ID and Ln# reference a Part ID; otherwise "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/ExtendedAmount</b> receivable_line.amount + shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a packlist associated with it). If invoice is Void or the line is marked as Freight, then 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/ExtendedBaseAmount</b> receivable_line.amount + shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100 (converted)	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a packlist associated with it) (converted). If invoice is Void or the line is marked as Freight, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/TotalAmount</b> receivable_line.amount + receivable_line.vat_amount	Receivables Invoice Entry, Lines: Amount + VAT Amount. If invoice is Void, then 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/TotalBaseAmount</b> receivable_line.amount + receivable_line.vat_amount	Receivables Invoice Entry, Lines: Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/Tax/ID</b> receivable_line.reference sales_tax.id	If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax ID.
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	If tax is a sales tax: Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field.
<b>Invoice/InvoiceLine/Tax/TaxJurisdictionCodes/Code</b> receivable_line.vat_code	Receivables Invoice Entry, Line, VAT Code
<b>Invoice/InvoiceLine/Tax/Description</b> receivable_line.reference sales_tax.description	

# Invoice

	If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax Description. If Receivables Invoice Entry, Lines, VAT Amount is not zero, then "VAT".
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/Tax/TaxAuthorityAmount</b> receivable_line.amount	If tax is a sales tax: Receivables Invoice Entry, Lines, Amount. If invoice is Void, then 0.
<b>@currencyID</b> receivable.currency_id	If tax is a sales tax: Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/Tax/Amount</b> receivable_line.vat_amount	Receivables Invoice Entry, Lines, VAT Amount. If invoice is void, then 0.
<b>@currencyID</b> receivable.currency_id	If Receivables Invoice Entry, Lines, VAT Amount is not zero: Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/Tax/BaseAmount</b> receivable_line.vat_amount (converted)	Receivables Invoice Entry, Lines, VAT Amount (converted). If invoice is void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	If Receivables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/Tax/TaxAuthorityBaseAmount</b> <b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id  receivable_line.amount (converted)	If Receivables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  If tax is a sales tax: Receivables Invoice Entry, Lines, Amount (converted). If invoice is Void, then 0.
<b>Invoice/InvoiceLine/InvoiceCharge/Description</b>	"Freight Charge"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/InvoiceCharge/Amount</b> receivable_line.amount	Receivables Invoice Entry, Lines, Amount if line is marked as Freight
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/InvoiceCharge/BaseAmount</b> receivable_line.amount (converted)	Receivables Invoice Entry, Lines, Amount (converted) if line is marked as Freight
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/InvoiceCharge/ReasonCode</b>	"Freight"
<b>@listID</b>	"Reasons for Charge"
<b>Invoice/InvoiceLine/InvoiceAllowance/Description</b>	"Trade Discount Amount"
<b>@languageID</b>	

# Invoice

settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/InvoiceAllowance/Amount</b> shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100	Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/InvoiceAllowance/BaseAmount</b> converted value of the calculation: shipper_line.user_shipped_qty * shipper_line.unit_price * shipper_line.trade_disc_percent / 100	The converted value of Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/OrderCommission/SalesPerson/ID</b> receivable.salesrep_id -> sales_rep_share.shared_salesrep_id -> sales_rep.id	"SalesRep" ~ Receivables Invoice Entry, Salesrep ID -> Customer Maintenance, Maintain, Sales Reps, Lines, Sales Rep ID, Commission Sharing, Lines, Sales Rep ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Invoice/InvoiceLine/OrderCommission/SalesPerson/Name</b> sales_rep.name	Customer Maintenance, Maintain, Sales Reps, Lines, Name for the specified SalesPersonID
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/OrderCommission/Percentage</b> sales_rep.def_commission_pct * sales_rep_share.share_percent	Receivables Invoice Entry, Salesrep ID -> Customer Maintenance, Maintain, Sales Reps, Lines, Def Comm% * Customer Maintenance, Maintain, Sales Reps, Commission Sharing, Lines, Share%. Main sales rep receives original def comm % - sum of shared sales reps %.
<b>Invoice/InvoiceLine/RequestedDeliveryDate</b> cust_order_line.promise_date customer_order.promise_date cust_order_line.desired_ship_date customer_order.desired_ship_date	If Receivables Invoice Entry, Order ID and Ln# entered, then Customer Order Entry : Lines, Promise Ship Date; If null, then Promise Ship Date; If null, then Lines, Ship Date; If null, then Desired Ship Date; If null, then the system uses the date and time it created the BOD.
<b>Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID</b> receivable_line.cust_order_id	Receivables Invoice Entry, Lines, Order ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@location</b> receivable.site_id	"Site~" + Receivables Invoice Entry, Site ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Invoice/InvoiceLine/SalesOrderReference/DocumentDate/Time</b> customer_order.order_date	Customer Order Entry, Order Date
<b>Invoice/InvoiceLine/SalesOrderReference/LineNumber</b> receivable_line.cust_order_line_no	Receivables Invoice Entry, Lines, Ln# (after Order ID)
<b>Invoice/InvoiceLine/ExtendedCost/Amount</b> sum(inventory_trans.act_material_cost + inventory_trans.act_labor_cost + inventory_trans.act_burden_cost + inventory_trans.act_service_cost)	sum of all transactions for associated packlists in Inventory Transaction Entry, Material + Inventory Transaction Entry, Labor +

# Invoice

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	Inventory Transaction Entry, Burden + Inventory Transaction Entry, Service. If invoice is void, then amount is 0
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/ExtendedCost/BaseAmount</b> sum(inventory_trans.act_material_cost + inventory_trans.act_labor_cost + inventory_trans.act_burden_cost + inventory_trans.act_service_cost) (converted)	sum of all transactions for associated packlists in Inventory Transaction Entry, Material + Inventory Transaction Entry, Labor + Inventory Transaction Entry, Burden + Inventory Transaction Entry, Service (converted). If invoice is void, then amount is 0
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Invoice/InvoiceLine/ShipToParty/PartyIDs/ID</b> receivable.customer_id + customer_order.ship_to_addr_no	Receivables Invoice Entry, Customer ID ~ Customer Order Entry, Shipping Address, Shipto ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>Invoice/InvoiceLine/ShipToParty/Name</b> cust_address.name if customer_order.ship_to_addr_no is not null; otherwise, customer.name	Customer Order Entry, Shipping Address, Name if shipping address was specified; otherwise, Customer Maintenance, Customer Name.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Invoice/InvoiceLine/ShipToParty/Location</b> <b>@type</b>	"Site"
<b>Invoice/InvoiceLine/ShipToParty/Location/ID</b> receivables.customer_id + customer_order.ship_to_addr_no	"Site" ~ Receivables Invoice Entry, Customer ID ~ Customer Order Entry, Shipping Address, Lines, #
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>Invoice/InvoiceLine/ShipToParty/Location/Name</b> cust_address.name if customer_order.ship_to_addr_no is not null; otherwise, customer.name	Customer Order Entry, Shipping Address, Name if shipping address was specified; otherwise, Customer Maintenance, Customer Name.
<b>Invoice/InvoiceLine/ShipToParty/Location/Address/AttentionOfName</b> customer.contact_first_name + customer.contact_initial + customer.contact_last_name	Customer Maintenance, Contact tab, Contact
<b>Invoice/InvoiceLine/ShipToParty/Location/Address/AddressLine</b> cust_address.addr_1..3 or customer.addr_1..3	Customer Order Entry, Shipping Address, Street Address fields for the corresponding Ship-to Addr No; If ship-to addr no is null, then Customer Maintenance, Sold to Street Address fields
<b>@sequence</b>	sequential number starting with 1
<b>Invoice/InvoiceLine/ShipToParty/Location/Address/CityName</b> cust_address.city or customer.city	Customer Order Entry, Shipping Address, City for the corresponding Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance, Sold to City
<b>Invoice/InvoiceLine/ShipToParty/Location/Address/CountrySubDivisionCode</b> cust_address.state or customer.state	Customer Order Entry, Shipping Addresses, State for the corresponding Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance, Sold to State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	

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# Invoice

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## "Country Sub-divisions"

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### **Invoice/InvoiceLine/ShipToParty/Location/Address/CountryCode**

cust\_address.country or customer.country

Customer Order Entry, Shipping Addresses, Country for the corresponding Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance, Sold to Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

**@listID**

## "Countries"

---

### **Invoice/InvoiceLine/ShipToParty/Location/Address/PostalCode**

cust\_address.zipcode or customer.zipcode

Customer Order Entry, Shipping Address, Zip for the corresponding Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance, Sold to Zip. The system translates the code to the ISO code associated with it based on the settings in Code Mapping Maintenance.

**@listID**

## "Postal/ZIP Codes"



# ItemMaster

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## ItemMaster/ItemMasterHeader/ItemID/ID

<p>part.id          For schemeName="Manufacturer": part.mfg_part_id          For schemeName="Customer": cust_price_effect.part ID. If null, part.id</p>	<p>Part Maintenance, Part ID          For schemeName="Manufacturer": Part Maintenance, Defaults tab, Manufacturer Part ID          For scheme name="Customer": Part Maintenance, Customer Pricing menu, Part ID if specified; otherwise Part Maintenance, Part ID</p>
---	---

### @schemeName

"Manufacturer"  
 "Customer"

### @schemeAgencyID

<p>part.mfg_name</p>	<p>For SchemeName="Manufacturer": Part Maintenance, Defaults tab, Manufacturer          For SchemeName="Customer": Part Maintenance, Customer Pricing menu, Customer ID</p>
----------------------	---

### @schemeAgencyName

<p>part.mfg_name</p>	<p>Part Maintenance, Defaults tab, Manufacturer</p>
----------------------	---

### @accountingEntity

<p>accounting_entity.id</p>	<p>Accounting Entity Maintenance, Entity ID</p>
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### @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

### @lid

<p>settings.setting_value</p>	<p>The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>
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## ItemMaster/ItemMasterHeader/ServiceIndicator

"false"

---

## ItemMaster/ItemMasterHeader/Description

<p>part.description</p>	<p>Part Maintenance, Part Description</p>
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## ItemMaster/ItemMasterHeader/Note

<p>notation.note</p>	<p>Part Maintenance, Part Notations</p>
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### @languageID

<p>settings.setting_value</p>	<p>BOD Maintenance, Language ID</p>
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### @type

"Note"

### @noteID

<p>notation.create_date</p>	<p>The time stamp of the notation is used.</p>
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### @author

<p>notation.notes (parsed)</p>	<p>The author stamped on the notation is used.</p>
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### @entryDateTime

<p>notation.create_date</p>	<p>The time stamp of the notation is used.</p>
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### @status

"Open"

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## ItemMaster/ItemMasterHeader/Classification/Codes/Code

<p>1: part.abc_code          2: part.commodity_code          3: part.product_code          4: part.hts_code          5: part.material_code          6: part.nmfc_code          7: part.tariff_code          8: part.vat_code          9: part.purchased          10: part.consumable          11: part.drawing_id          12: part.revision_id          13: part.price_group          14: part.fabricated          15: part.stage_id          16: part.drawing_rev_no          17: part.mro_class</p>	<p>1: Part Maintenance, Costing tab, ABC Code          2: Part Maintenance, Commodity Code          3: Part Maintenance, Product Code          4: Part Maintenance, Order Mgt tab, HTS Code          5: Part Maintenance, Order Mgt tab, Material Code          6: Part Maintenance, Defaults tab, Default NMFC Code ID          7: Part Maintenance, Intrastat/VAT tab, Tariff Code          8: Part Maintenance, Intrastat/VAT tab, VAT Code          9: Part Maintenance, Purchased check Box          10: Part Maintenance, Consumable check box          11: Part Maintenance, Config Mgt tab, Drawing #          12: Part Maintenance, Config Mgt tab, Revision ID          13: Part Maintenance, Costing tab, Price Group          14: Part Maintenance, Fabricated check box          15: Part Maintenance, Config Mgt tab, Stage          16: Part Maintenance, Config Mgt tab, Drawing Revision          17: Not displayed in interface. "*" if part.mro_class is not null.</p>
--	---

### @listID

# ItemMaster

	<ul style="list-style-type: none"> <li>1: "ABC Codes"</li> <li>3: "Product Lines"</li> <li>4: "HTS_CODE"</li> <li>5: "MATERIAL_CODE"</li> <li>6: "NMFC_CODE"</li> <li>7: "TARIFF_CODE"</li> <li>8: "VAT_CODE"</li> <li>9: "Item Types"</li> <li>10: "Item Types"</li> <li>11: "VisualDrawingID"</li> <li>12: "VisualRevisionID"</li> <li>13: "Item Price Groups"</li> <li>14: "Item Types"</li> <li>15: "VisualStageID"</li> <li>16: "VisualDrawingRevision"</li> <li>17: "MROClass"</li> </ul>
<b>@sequence</b>	Sequential number beginning with 1
<b>ItemMaster/ItemMasterHeader/Specification/Property</b>	
<b>@sequence</b>	Sequenced 1 through 4 to get specifications from four places within the VISUAL database
<b>ItemMaster/ItemMasterHeader/Specification/Property/Note</b>	
<ul style="list-style-type: none"> <li>1: part_binary.bits</li> <li>2: part_co_binary.bits</li> <li>3: part_po_binary.bits</li> <li>4: part_mfg_binary.bits</li> </ul>	<ul style="list-style-type: none"> <li>1: Part Maintenance, Specification tab, Part</li> <li>2: Part Maintenance, Specification tab, Part CO</li> <li>3: Part Maintenance, Specification tab, Part PO</li> <li>4: Part Maintenance, Specification tab, Part Mfg</li> </ul>
<b>@languageID</b>	BOD Maintenance, Language ID
<b>@type</b>	<ul style="list-style-type: none"> <li>1: PART</li> <li>2: PART_CO</li> <li>3: PART_PO</li> <li>4: PART_MFG</li> </ul>
<b>ItemMaster/ItemMasterHeader/Type</b>	
part_site.primary_loc_id	If Part Maintenance, Defaults tab, Primary Location ID is "EAM", then Type = "MRO"; otherwise, Type is not written.
<b>ItemMaster/ItemMasterHeader/LeadTimeDuration</b>	
part.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days)
<b>ItemMaster/ItemMasterHeader/BackFlushedIndicator</b>	
part.auto_backflush	If Part Maintenance, Auto Issue check box is selected, the "true"; otherwise "false".
<b>ItemMaster/ItemMasterHeader/TrackingIndicator</b>	
part.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".
<b>ItemMaster/ItemMasterHeader/ItemStatus/Code</b>	
part.status	If Part is being deleted, then "Deleted".
part.inventory_locked	If Part Maintenance, Config Mgt, Obsolete check box is selected, then status is "Obsolete". If Part Maintenance, Inv Tx Locked check box is selected, then status is "Hold". In all other cases, status is open.
<b>@listID</b>	Item Status
<b>ItemMaster/ItemMasterHeader/ItemStatus/EffectiveDate/Time</b>	
part.status_eff_date	Not displayed in interface
<b>ItemMaster/ItemMasterHeader/BaseUOMCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# ItemMaster

<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/StorageUOMCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/ShippingUOMCode</b> part.weight_um	Part Maintenance, Weight UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/LastModificationDateTime</b>	The system inserts the date and time the BOD was generated.
<b>ItemMaster/ItemMasterHeader/AlternateUOMCode</b> part_units_conv.from_um and/or part_units_conv.to_um	Part Maintenance, Unit of Measure Conversion, From and/or To Unit of Measure
<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/UOMCodeConversion/FromUOMPackages/UOMCode</b> part_units_conv.from_um	Part Maintenance, Unit of Measure Conversion, From Unit of Measure. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/UOMCodeConversion/RateNumeric</b> part_units_conv.conversion_factor	Part Maintenance, Unit of Measure Conversion, Conversion Factor
<b>ItemMaster/ItemMasterHeader/UOMCodeConversion/ToUOMPackages/UOMCode</b> part_units_conv.to_um	Part Maintenance, Unit of Measure Conversion, To Unit of Measure. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Unit Codes"
<b>ItemMaster/ItemMasterHeader/DrawingAttachment/FileName</b> part.drawing_file	Part Maintenance, Config Mgt tab, Drawing File
<b>ItemMaster/ItemMasterHeader/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.ECNControlsRevision" "visual.SORControlsRevision"
<b>@type</b>	"String" "String" "Boolean" "Boolean"
part.user_1 through part.user_10 part.udf_layout_id part.ecn_rev_control part.ecn_rev_control	Part Maintenance, User Def tab, User Defined fields Part Maintenance, User Def tab, User-defined Field Layout ID "true" if Part Maintenance, Config Mgt, ECN Controls Revision is checked; otherwise "false". "true" if Part Maintenance, Config Mgt, ECN Controls Revision is checked; otherwise not written
<b>ItemMaster/ItemMasterHeader/SellableIndicator</b>	"true"
<b>ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode</b>	"Manufacture"
<b>ItemMaster/ItemMasterHeader/ProcurementParameters/OrderIncrementQuantity</b>	

# ItemMaster

---

part.multiple_order_qty	Part Maintenance, Planning tab, Multiples Of
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/FixedOrderQuantity</b>	
part.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/FixedOrderBaseUOMQuantity</b>	
part.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MinOrderQuantity</b>	
part.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MinOrderBaseUOMQuantity</b>	
part.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MaxOrderQuantity</b>	
part.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MaxOrderBaseUOMQuantity</b>	
part.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/PlanningMethodCode</b>	
part.order_policy	Part Maintenance, Planning tab, Order Policy. The system translates the code to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Planning Methods"

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/LinePointQuantity</b>	
part.order_point	Part Maintenance, Planning tab, Order Point Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/LinePointBaseUOMQuantity</b>	
part.order_point	Part Maintenance, Planning tab, Order Point Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

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<b>ItemMaster/ItemMasterHeader/ProcurementParameters/OrderPointQuantity</b>	
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# ItemMaster

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part.order_point	Part Maintenance, Planning tab, Order Point Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/OrderPointBaseUOMQuantity</b>	
part.order_point	Part Maintenance, Planning tab, Order Point Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MinQuantity</b>	
part.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MinBaseUOMQuantity</b>	
part.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MaxQuantity</b>	
part.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/MaxBaseUOMQuantity</b>	
part.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/SafetyStockQuantity</b>	
part.safety_stock_qty	Part Maintenance, Planning tab, Safety Stock Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/SafetyStockBaseUOMQuantity</b>	
part.safety_stock_qty	Part Maintenance, Planning tab, Safety Stock Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/EOQQuantity</b>	
part.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

<b>ItemMaster/ItemMasterHeader/ProcurementParameters/EOQBaseUOMQuantity</b>	
part.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

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<b>ItemMaster/ItemMasterHeader/ProcurementParameters/LeadTimeDuration</b>	
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# ItemMaster

part.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days)
<b>ItemMaster/ItemMasterHeader/ProcurementParameters/OrderCycleDuration</b>	
part.days_of_supply	Part Maintenance, Planning tab, Days of Supply. The system inserts a P before the field value and a D after the field value.
<b>ItemMaster/ItemMasterHeader/ProcurementParameters/Horizons/HorizonDuration</b>	
part.days_of_supply	Part Maintenance, Planning tab, Days of Supply. The system inserts a P before the field value and a D after the field value.
<b>ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID</b>	
part_substitute.substitute_part_id	Part Maintenance, Order Mgt tab, Substitute Parts, Substitute Part ID
<b>ItemMaster/ItemMasterHeader/Substitutions/Components/ServiceIndicator</b>	
	"false"
<b>ItemMaster/ItemMasterHeader/Substitutions/Components/Description</b>	
part.description	Part Maintenance, Part Description
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>ItemMaster/ItemMasterHeader/Substitutions/Components/Quantity</b>	
	1
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ItemMaster/ItemMasterHeader/AddOns/ItemID/ID</b>	
part_cross_selling.cross_sell_part_id	Part Maintenance, Order Mgt tab, Cross Selling Parts
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>ItemMaster/ItemMasterHeader/AddOns/ServiceIndicator</b>	
	"false"
<b>ItemMaster/ItemMasterHeader/AddOns/Description</b>	
part.description	Part Maintenance, Part Description
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>ItemMaster/ItemLocation/ItemID/ID</b>	
<b>@schemeName</b>	
	"Supplier"
<b>@schemeAgencyID</b>	
vendor_part.vendor_id	Part Maintenance, Vendors Supplying This Part menu, Vendor ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
vendor_part.vendor_part_id	Part Maintenance, Vendors Supplying This Part menu, Vendor Part ID
<b>ItemMaster/ItemLocation/ServiceIndicator</b>	
	"false"
<b>ItemMaster/ItemLocation/Description</b>	
	null
<b>ItemMaster/ItemLocation/Classification/Codes/Code</b>	
1: part_site.abc_code	1: Part Maintenance, Costing tab, ABC Code
2: part_site.product_code	2: Part Maintenance, Product Code
3: part_site.tariff_code	3: Part Maintenance, Intrastat/VAT tab, Tariff Code
4: part_site.vat_code	4: Part Maintenance, Intrastat/VAT tab, VAT Code
5: part_site.purchased	5: Part Maintenance, Purchased check Box
6: part_site.consumable	6: Part Maintenance, Consumable check box
7: part_site.fabricated	7: Part Maintenance, Fabricated check box
8: part_site.primary_whs_id	8: Part Maintenance, Defaults tab, Primary Warehouse ID
9: part_site.primary_loc_id	9: Part Maintenance, Defaults tab, Primary Location ID
10: part_site.mro_class	10: Not displayed in interface. "*" if part.mro_class is not null.
11: part_site.primary_loc_id	11: "MRO" if Part Maintenance, Defaults tab, Primary Location ID marked as Primary is "EAM"
<b>@listID</b>	
	1: "ABC Codes"
	2: "Product Lines"

# ItemMaster

	3: "TARIFF_CODE" 4: "VAT_CODE" 5: "Item Types" 6: "Item Types" 7: "Item Types" 8: "VisualWH" 9: "VisualLOC" 10: "MROClass" 11: "PartType"
<b>@sequence</b>	Sequential number beginning with 1
<b>ItemMaster/ItemLocation/Type</b> part_site.primary_loc_id	MRO if Part Maintenance, Defaults tab, Primary Location ID marked as Primary is "EAM"; otherwise not written.
<b>ItemMaster/ItemLocation/LeadTimeDuration</b> part_site.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days)
<b>ItemMaster/ItemLocation/BackFlushedIndicator</b> part_site.auto_backflush	If Part Maintenance, Auto Issue check box is selected, the "true"; otherwise "false".
<b>ItemMaster/ItemLocation/TrackingIndicator</b> part_site.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".
<b>ItemMaster/ItemLocation/ItemStatus/Code</b> part_site.site_id -> site.status part_site.status part_site.inventory_locked	If Part is being deleted, then "Deleted". If Site is obsolete or Part Maintenance, Config Mgt, Obsolete check box is selected, then status is "Obsolete". If Part Maintenance, Inv Tx Locked check box is selected, then status is "Hold". In all other cases, status is open.
<b>@listID</b>	Item Status
<b>ItemMaster/ItemLocation/ItemStatus/EffectiveDateTime</b> part_site.status_eff_date	Not displayed in interface
<b>ItemMaster/ItemLocation/LastModificationDateTime</b>	The system inserts the date and time the BOD was generated.
<b>ItemMaster/ItemLocation/ItemValue/UnitValue/Amount</b> part_site.unit_material_cost + part_site.unit_labor_cost + part_site.unit_burden_cost + part_site.unit_service_cost	Part Maintenance, Costing Tab, Total (Costs)
<b>@currencyID</b>	The system inserts the ISO code for your system currency ID as set up in Code Mapping
<b>ItemMaster/ItemLocation/ItemValue/UnitValue/PerQuantity</b>	1
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ItemMaster/ItemLocation/DocumentReference</b> <b>@type</b>	"BillOfMaterials"
<b>ItemMaster/ItemLocation/DocumentReference/DocumentID/ID</b> requirement.part_id	Manufacturing Window, Material, Part ID belonging to engineering masters for the bod part/item.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>ItemMaster/ItemLocation/Facility/IDs/ID</b> <b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	



# ItemMaster

settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
part_site.site_id	Part Maintenance, Site ID
<b>ItemMaster/ItemLocation/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.VendorID_"+sequential number "visual.VendorPartID_"+sequential number
<b>@type</b>	"String" Part Maintenance, User Def tab, User Defined fields Part Maintenance, User Def tab, User Defined Layout ID Part Maintenance, Vendors Supplying This Part menu, Vendor ID Part Maintenance, Vendors Supplying This Part menu, Vendor Part ID
part.user_1 through part.user_10	
part.udf_layout_id	
vendor_part.vendor_id	
vendor_part.vendor_part_id	
<b>ItemMaster/ItemLocation/WarehouseLocation/ID</b>	
part_warehouse.warehouse_id	Part Maintenance, Maintain menu, Warehouse Locations, Warehouse ID
<b>@accountingEntity</b>	Accounting Entity Maintenance, Entity ID
accounting_entity.id	
<b>ItemMaster/ItemLocation/WarehouseLocation/Name</b>	
warehouse.name	Warehouse Maintenance, Name
<b>ItemMaster/ItemLocation/DefaultWarehouseLocation/ID</b>	
part_site.primary_whs_id	Part Maintenance, Defaults tab, Primary Warehouse ID
<b>@accountingEntity</b>	Accounting Entity Maintenance, Entity ID
accounting_entity.id	
<b>ItemMaster/ItemLocation/ProcurementParameters/ProcurementMethodCode</b>	
	"Manufacture"
<b>ItemMaster/ItemLocation/ProcurementParameters/OrderIncrementQuantity</b>	
part_site.multiple_order_qty	Part Maintenance, Planning tab, Multiples Of
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
part.stock_um	
<b>ItemMaster/ItemLocation/ProcurementParameters/FixedOrderQuantity</b>	
part_site.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
part.stock_um	
<b>ItemMaster/ItemLocation/ProcurementParameters/FixedOrderBaseUOMQuantity</b>	
part_site.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
part.stock_um	
<b>ItemMaster/ItemLocation/ProcurementParameters/MinOrderQuantity</b>	
part_site.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
part.stock_um	
<b>ItemMaster/ItemLocation/ProcurementParameters/MinOrderBaseUOMQuantity</b>	
part_site.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
part.stock_um	
<b>ItemMaster/ItemLocation/ProcurementParameters/MaxOrderQuantity</b>	
part_site.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty



# ItemMaster

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/MaxOrderBaseUOMQuantity

part\_site.maximum\_order\_qty

Part Maintenance, Planning tab, Max Order Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/PlanningMethodCode

part\_site.order\_policy

Part Maintenance, Planning tab, Order Policy . The system translates the code to the Infor code associated with it based on the settings in Code Mapping Maintenance.

---

## @listID

"Planning Methods"

---

## ItemMaster/ItemLocation/ProcurementParameters/LinePointQuantity

part\_site.order\_point

Part Maintenance, Planning tab, Order Point Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/LinePointBaseUOMQuantity

part\_site.order\_point

Part Maintenance, Planning tab, Order Point Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/OrderPointQuantity

part\_site.order\_point

Part Maintenance, Planning tab, Order Point Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/OrderPointBaseUOMQuantity

part\_site.order\_point

Part Maintenance, Planning tab, Order Point Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/MinQuantity

part\_site.minimum\_order\_qty

Part Maintenance, Planning tab, Min Order Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/MinBaseUOMQuantity

part\_site.minimum\_order\_qty

Part Maintenance, Planning tab, Min Order Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/MaxQuantity

part\_site.maximum\_order\_qty

Part Maintenance, Planning tab, Max Order Qty

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/MaxBaseUOMQuantity

part\_site.maximum\_order\_qty

Part Maintenance, Planning tab, Max Order Qty

---

# ItemMaster

---

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/SafetyStockQuantity

part\_site.safety\_stock\_qty

Part Maintenance, Planning tab, Safety Stock Qty

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/SafetyStockBaseUOMQuantity

part\_site.safety\_stock\_qty

Part Maintenance, Planning tab, Safety Stock Qty

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/EOQQuantity

part\_site.fixed\_order\_qty

Part Maintenance, Planning tab, Order Qty

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/EOQBaseUOMQuantity

part\_site.fixed\_order\_qty

Part Maintenance, Planning tab, Order Qty

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ItemMaster/ItemLocation/ProcurementParameters/LeadTimeDuration

part\_site.planning\_leadtime

Part Maintenance, Planning tab, Leadtime(in days)

---

## ItemMaster/ItemLocation/ProcurementParameters/OrderCycleDuration

part\_site.days\_of\_supply

Part Maintenance, Planning tab, Days of Supply. The system inserts a P before the field value and a D after the field value.

---

## ItemMaster/ItemLocation/ProcurementParameters/Horizons/HorizonDuration

part\_site.days\_of\_supply

Part Maintenance, Planning tab, Days of Supply. The system inserts a P before the field value and a D after the field value.

# Location

---

## Location

### @type

for Company Address: "Office" and/or "Site"  
for Customer Address (CRM): "Customer"  
for ShipTo Address: "Office" and "Site"  
for Site Address: "Office" and "Site"  
for Warehouse Address: "Warehouse"

---

### Location/ID

for Company Address (Office): settings.setting\_value or  
accounting\_entity.id  
for Company Address (Site): site.entity\_id + site.id or site\_id  
  
for Customer Address (CRM): v\_address.acct\_id  
  
for ShipTo Address (Office and Site): shipto\_address.shipto\_id +  
shipto\_address.addr\_no  
  
for Site Address (Office): site.entity\_id + site.id  
for Site Address (Site): site.id  
  
for Warehouse Address: warehouse.id or (warehouse.id +  
warehouse\_address.addr\_no)

for Company Address (Office): "Office" ~ Application Global  
Maintenance, BOD Maintenance, Location or Accounting Entity  
Maintenance, Entity ID  
for Company Address (Site): "Site" ~ (Site Maintenance, Entity ID ~)  
Site Maintenance, Site ID  
  
for Customer Address (CRM): CRM - not displayed  
  
for ShipTo Address (Office and Site): ("Office" or "Site") ~ (Vendor  
Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo  
Address), Ship to ~ #  
  
for Site Address (Office): "Office" ~ Site Maintenance, Entity ID ~ Site  
Maintenance, Site ID  
for Site Address (Site): "Site" ~ Site Maintenance, Site ID  
  
for Warehouse Address: "Warehouse" ~ Warehouse Maintenance,  
Warehouse ID (~ Warehouse Maintenance, Alternate Warehouse  
Addresses, #)

### @accountingEntity

accounting\_entity.id

### @variationID

Accounting Entity Maintenance, Entity ID

Not displayed in interface. Incremented by 1 each time BOD is  
generated.

### @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA  
Maintenance, Visual Instance ID

---

### Location/Name

for Company Address (Office): application\_global.company\_name or  
accounting\_entity.entity\_name  
for Company Address (Site): site.site\_name  
  
for Customer Address (CRM): v\_address.name  
  
for ShipTo Address (Office and Site): shipto\_address.name  
  
for Site Address (Office and Site): site.site\_name  
  
for Warehouse Address: warehouse.name or warehouse\_address.name

for Company Address (Office): Application Global Maintenance,  
Name or Accounting Entity Maintenance, Name  
for Company Address (Site): Site Maintenance, Name  
  
for Customer Address (CRM): Addresses, Account  
  
for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping  
Addresses or Purchase Order Entry, ShipTo Address), Name  
  
for Site Address (Office and Site): Site Maintenance, Name  
  
for Warehouse Address: Warehouse Maintenance, Warehouse  
Address, Name or Warehouse Maintenance, Alternate Warehouse  
Addresses, Name

---

### Location/Address/AddressLine

for Company Address (Office): application\_global.company\_addr\_1..3  
or accounting\_entity.entity\_addr\_1..3  
for Company Address (Site): site.site\_addr\_1..3  
  
for Customer Address (CRM): v\_address.addr\_1..3  
  
for ShipTo Address (Office and Site): shipto\_address.addr\_1..3  
  
for Site Address (Office and Site): site.site\_addr\_1..3

for Company Address (Office): Application Global Maintenance,  
Street Address fields or Accounting Entity Maintenance, Street  
Address fields  
for Company Address (Site): Site Maintenance, Street Address fields  
  
for Customer Address (CRM): Addresses, Shipping/Loc Address  
  
for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping  
Addresses or Purchase Order Entry, ShipTo Address), Street  
Address fields

# Location

---

for Warehouse Address: warehouse.addr\_1..3 or warehouse\_address.addr\_1..3

for Site Address (Office and Site): Site Maintenance, Street Address fields

for Warehouse Address: Warehouse Maintenance, Street Address fields or Warehouse Maintenance, Alternate Warehouse Addresses, Street Address fields

---

## **Location/Address/CityName**

for Company Address (Office):  
for Company Address (Site):

for Company Address (Office): Application Global Maintenance, City or Accounting Entity Maintenance, City  
for Company Address (Site): Site Maintenance, City

for Customer Address (CRM): v\_address.city

for Customer Address (CRM): Addresses, City

for ShipTo Address (Office and Site): shipto\_address.city

for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), City

for Site Address (Office and Site): site.site\_city

for Site Address (Office and Site): Site Maintenance, City

for Warehouse Address: warehouse.city or warehouse\_address.city

for Warehouse Address: Warehouse Maintenance, City or Warehouse Maintenance, Alternate Warehouse Addresses, City

---

## **Location/Address/CountrySubDivisionCode**

for Company Address (Office): application\_global.company\_state or accounting\_entity.entity\_state  
for Company Address (Site): site.site\_state

for Company Address (Office): Application Global Maintenance, State or Accounting Entity Maintenance, State  
for Company Address (Site): Site Maintenance, State

for Customer Address (CRM): v\_address.state

for Customer Address (CRM): Addresses, St

for ShipTo Address (Office and Site): shipto\_address.state

for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), State

for Site Address (Office and Site): site.site\_state

for Site Address (Office and Site): Site Maintenance, State

for Warehouse Address: warehouse.state or warehouse\_address.state

for Warehouse Address: Warehouse Maintenance, State or Warehouse Maintenance, Alternate Warehouse Addresses, State

The system translates the value to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **Location/Address/CountryCode**

for Company Address (Office): application\_global.company\_country or accounting\_entity.entity\_country  
for Company Address (Site): site.site\_country

for Company Address (Office): Application Global Maintenance, Country or Accounting Entity Maintenance, Country  
for Company Address (Site): Site Maintenance, Country

for Customer Address (CRM): v\_address.country

for Customer Address (CRM): Addresses, Country

for ShipTo Address (Office and Site): shipto\_address.country

for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), Country

for Site Address (Office and Site): site.site\_country

for Site Address (Office and Site): Site Maintenance, Country

for Warehouse Address: warehouse.country or warehouse\_address.country

for Warehouse Address: Warehouse Maintenance, Country or Warehouse Maintenance, Alternate Warehouse Addresses, Country

The system translates the value to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **Location/Address/PostalCode**

for Company Address (Office): application\_global.company\_zipcode or accounting\_entity.entity\_zipcode  
for Company Address (Site): site.site\_zipcode

for Company Address (Office): Application Global Maintenance, Zip or Accounting Entity Maintenance, Zip  
for Company Address (Site): Site Maintenance, Zip

for Customer Address (CRM): v\_address.zipcode

for Customer Address (CRM): Addresses, Zip

# Location

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for ShipTo Address (Office and Site): shipto\_address.zipcode

for Site Address (Office and Site): site.site\_zipcode

for Warehouse Address: warehouse.zipcode or  
warehouse\_address.zipcode

for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping  
Addresses or Purchase Order Entry, ShipTo Address), Zip

for Site Address (Office and Site): Site Maintenance, Zip

for Warehouse Address: Warehouse Maintenance, Zip or  
Warehouse Maintenance, Alternate Warehouse Addresses, Zip

The system translates the value to the Infor code associated with it  
based on the settings in Code Mapping Maintenance.

---

## ***Location/Status/Code***

***@listID***

For locations associated with obsolete sites, "Closed". Otherwise,  
"Open"

"GenericStatus"

---

## ***Location/Status/EffectiveDateTime***

The system uses the date and time that the BOD was created.

# Opportunity

<b>Opportunity/OpportunityHeader/DocumentID/ID</b> v_opportunity.id	Opportunity, Opportunity ID
<b>@accountingEntity</b> accounting_entity.entity_id	Accounting Entity Maintenance, Entity ID for parent entity of site on opportunity header.
<b>@location</b> v_opportunity.site_id	Opportunity, Site ID
<b>@lid</b> settings.setting	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Opportunity/OpportunityHeader/LastModificationDateTime</b>	The system inserts the date the BOD was created.
<b>Opportunity/OpportunityHeader/DocumentDateTime</b> v_opportunity.open_date	Opportunity, General tab, Open
<b>Opportunity/OpportunityHeader/Description</b> v_opportunity.description	Opportunity, Description
<b>Opportunity/OpportunityHeader/Status/Code</b> v_opportunity.status	Opportunity, General tab, Status
<b>Opportunity/OpportunityHeader/Status/EffectiveDateTime</b> v_opportunity.create_date	Not displayed in Opportunity window
<b>Opportunity/OpportunityHeader/TotalAmount</b> v_opportunity.opty_amount	Opportunity, General tab, Amount
<b>@currencyID</b> v_opportunity.currency_id	Opportunity, Details tab, Currency
<b>Opportunity/OpportunityHeader/TotalBaseAmount</b> v_opportunity.opty_amount	Opportunity, General tab, Amount converted to parent accounting entity's functional currency
<b>@currencyID</b> accounting_entity.functional_currency_ID	Accounting Entity Maintenance, Functional Currency ID
<b>Opportunity/OpportunityHeader/CustomerParty/PartyIDs/ID</b> v_account.cust_id	Account, Account ID
<b>@accountingEntity</b> accounting_entity.entity_id	Accounting Entity Maintenance, Entity ID for parent entity of site on opportunity header.
<b>@lid</b> settings.setting	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Opportunity/OpportunityHeader/CustomerParty/Name</b> customer.name	Customer Maintenance, Name
<b>@languageID</b> settings.setting	BOD Maintenance, Language ID
<b>Opportunity/OpportunityHeader/WinningProbabilityPercent</b> v_opportunity.probability	Opportunity, Probability%
<b>Opportunity/OpportunityHeader/SalesStageCode</b> v_opportunity.cur_stage_id v_sales_stage.soa_code	Sales Plan, Sales Stage, SOA Code for the sales stage in Opportunity, General tab, Current Stage.
<b>Opportunity/OpportunityHeader/DecisionDateTime</b> v_opportunity.est_close_date	Opportunity, General tab, Est Close
<b>Opportunity/OpportunityHeader/Classification</b> <b>@type</b>	PRODUCTLINE
<b>Opportunity/OpportunityHeader/Classification/Codes/Code</b> v_opportunity.product_type	Not displayed in Opportunity window
<b>Opportunity/OpportunityHeader/DocumentPurpose</b> v_opportunity.sales_lead	Opportunity, General tab, Sales Lead/Opportunity option buttons
<b>Opportunity/OpportunityHeader/ForecastIndicator</b> v_opportunity.forecast	Opportunity, Details tab, Forecast check box. If selected, then indicator=true. If cleared, then indicator=false

# Opportunity

<b>Opportunity/OpportunityHeader/SalesPersonReference/IDs/ID</b> v_opportunity.salesrep_id	Opportunity, General tab, Sales Rep
<b>@accountingEntity</b> accounting_entity.entity_id	Accounting Entity Maintenance, Entity ID for parent entity of site on opportunity header.
<b>@location</b> v_opportunity.site_id	Opportunity, Site ID
<b>Opportunity/OpportunityHeader/SalesPersonAssignDateTime</b> v_opportunity.create_date	Not displayed in Opportunity window
<b>Opportunity/OpportunityDetail/LineNumber</b>	1
<b>Opportunity/OpportunityDetail/Status/Code</b> v_opportunity.status	Opportunity, General tab, Status
<b>Opportunity/OpportunityDetail/Status/EffectiveDateTime</b> v_opportunity.create_date	Not displayed in Opportunity window
<b>Opportunity/OpportunityDetail/Status/ReasonCode</b> If Status is Lost, then v_opportunity.lost_reason If Status is Inactive, then v_opportunity.inact_reason If Status is Won, then v_opportunity.won_reason	If Status is Lost, then Opportunity, Results tab, Lost Reason If Status is Inactive, then Opportunity, Results tab, Inactive Reason If Status is Won then Opportunity, Results tab, Won Reason
<b>Opportunity/OpportunityDetail/Amount</b> v_opportunity.opty_amount	Opportunity, General tab, Amount
<b>@currencyID</b> v_opportunity.currency_id	Opportunity, Details tab, Currency
<b>Opportunity/OpportunityDetail/BaseAmount/Amount</b> v_opportunity.opty_amount	Opportunity, General tab, Amount converted to parent accounting entity's functional currency
<b>@currencyID</b> accounting_entity.functional_currency_ID	Accounting Entity Maintenance, Functional Currency ID
<b>Opportunity/OpportunityDetail/DecisionDateTime</b> v_opportunity.est_close_date	Opportunity, General tab, Est Close

# PayableTransaction

---

## **PayableTransaction/PayableTransactionHeader/DocumentID/ID**

payable.voucher_id	Payables Invoice Entry, Voucher ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@location</b> payable.site_id	"Site" ~ Payables Invoice Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

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## **PayableTransaction/PayableTransactionHeader/AlternateDocumentID/ID**

payable.invoice_id	Payables Invoice Entry, Invoice ID
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## **PayableTransaction/PayableTransactionHeader/LastModificationDate/Time**

The system uses the date and time it created the BOD.

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## **PayableTransaction/PayableTransactionHeader/DocumentDate/Time**

payable.posting_date	Payables Invoice Entry, Posting Date
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## **PayableTransaction/PayableTransactionHeader/Note**

notations.note	Payables Invoice Entry, Voucher Notations
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### **@languageID**

settings.setting_value	BOD Maintenance, Language ID
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### **@type**

"Note"

### **@noteID**

notation.create_date	The time stamp of the notation is used.
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### **@author**

notation.notes (parsed)	The author stamped on the notation is used.
-------------------------	---

### **@entryDate/Time**

notation.create_date	The time stamp of the notation is used.
----------------------	---

### **@status**

"Open"

---

## **PayableTransaction/PayableTransactionHeader/Status/Code**

payable.status	Based on Payables Invoice Entry, Status:
payable.paid_amount	if Log, then "Unapproved";
payable.total_amount	if Pay and Paid To Date is zero, then "Open";
	if Pay and Paid To Date does not equal the Invoice Total, then "PartialPaid";
	if Pay and Paid To Date equals Invoice Total, then "Paid";
	if Pay and Paid To Date is null, then "Vouchered";
	if Hold, then "Hold";
	if Void, then "Void".
	If Site is obsolete, then Closed

### **@listID**

"Payable Transaction Status"

---

## **PayableTransaction/PayableTransactionHeader/Status/EffectiveDate/Time**

payable.status	Not displayed in interface. If Payables Invoice Entry, Status is Pay and Paid To Date equals Invoice Total, then Zero Date (available in Voucher ID browse); otherwise, the date and time the invoice was created (available in the Voucher ID browse).
payable.zero_date	
payable.create_date	

---

## **PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/ID**

payable.vendor_id	Payables Invoice Entry, Vendor ID
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### **@accountingEntity**

payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
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## **PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/TaxID**

vendor.tax_id_number	Vendor Maintenance, Tax ID Number
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## **PayableTransaction/PayableTransactionHeader/SupplierParty/Name**

vendor.name	Vendor Maintenance, Purchase From Name
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# PayableTransaction

<b>@languageID</b>	settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Name</b>	vendor.name	Vendor Maintenance, Purchase From Name
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/AttentionOfName</b>	vendor.name	Vendor Maintenance, Purchase From Name
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/AddressLine</b>		sequential number starting with 1
<b>@sequence</b>	vendor.addr_1..3	Vendor Maintenance, Purchase From Street Address fields
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CityName</b>	vendor.city	Vendor Maintenance, Purchase From City
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountrySubDivisionCode</b>	vendor.state	Vendor Maintenance, Purchase From State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>		"Country Sub-divisions"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountryCode</b>	vendor.country	Vendor Maintenance, Purchase From Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>		"Countries"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/PostalCode</b>	vendor.zipcode	Vendor Maintenance, Purchase From Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>		"Postal/ZIP Codes"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Name</b>	vendor.contact_honorific + vendor.contact_first_name + vendor.contact_initial + vendor.contact_last_name	Vendor Maintenance, Contact tab, Contact
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication</b>	<b>@sequence</b>	Unique sequential number beginning with 1
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/ChannelCode</b>		"phone" or "email"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/UseCode</b>		"phone" or "email"
<b>@listID</b>		"Communication Use Codes"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/DialNumber</b>	vendor.contact_phone vendor.contact_mobile vendor.contact_fax	Vendor Maintenance, Contact tab, Phone Vendor Maintenance, Contact tab, Mobile Phone Vendor Maintenance, Contact tab, Fax
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/URI</b>	vendor.contact_email	Vendor Maintenance, Contact tab, E-Mail Address
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Name</b>	payable_line.purc_order_id -> purchase_order.contact_honorific + purchase_order.contact_first_name + purchase_order.contact_initial + purchase_order.contact_last_name	Purchase Order Entry, Contact tab, Contact for an order specified in Payables Invoice Entry, Lines, Order ID. If no lines have an Order ID, then SalesContact is not written.
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Communication</b>	<b>@sequence</b>	Unique sequential number beginning with 1
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Communication/ChannelCode</b>		"phone" or "email"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Communication/UseCode</b>		

# PayableTransaction

	"phone" or "email"
<b>@listID</b>	"Communication Use Codes"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Communication/DialNumber</b> purchase_order.contact_phone purchase_order.contact_mobile purchase_order.contact_fax	Purchase Order Entry, Contact tab, Phone Purchase Order Entry, Contact tab, Mobile Purchase Order Entry, Contact tab, Fax
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/SalesContact/Communication/URI</b> purchase_order.contact_email	Purchase Order Entry, Contact tab, E-Mail
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Name</b> payable_line.purc_order_id -> purchase_order.contact_honorific + purchase_order.contact_first_name + purchase_order.contact_initial + purchase_order.contact_last_name	Purchase Order Entry, Contact tab, Contact for an order specified in Payables Invoice Entry, Lines, Order ID. If no lines have an Order ID, then ShippingContact is not written.
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Communication/ChannelCode</b>	"phone" or "email"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Communication/UseCode</b>	"phone" or "email"
<b>@listID</b>	"Communication Use Codes"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Communication/DialNumber</b> purchase_order.contact_phone purchase_order.contact_mobile purchase_order.contact_fax	Purchase Order Entry, Contact tab, Phone Purchase Order Entry, Contact tab, Mobile Purchase Order Entry, Contact tab, Fax
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/ShippingContact/Communication/URI</b> purchase_order.contact_email	Purchase Order Entry, Contact tab, E-Mail
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Name</b> payable_line.purc_order_id -> purchase_order.contact_honorific + purchase_order.contact_first_name + purchase_order.contact_initial + purchase_order.contact_last_name	Purchase Order Entry, Contact tab, Contact for an order specified in Payables Invoice Entry, Lines, Order ID. If no lines have an Order ID, then CustomerServiceContact is not written.
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Communication/ChannelCode</b>	"phone" or "email"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Communication/UseCode</b>	"phone" or "email"
<b>@listID</b>	"Communication Use Codes"
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Communication/DialNumber</b> purchase_order.contact_phone purchase_order.contact_mobile purchase_order.contact_fax	Purchase Order Entry, Contact tab, Phone Purchase Order Entry, Contact tab, Mobile Purchase Order Entry, Contact tab, Fax
<b>PayableTransaction/PayableTransactionHeader/SupplierParty/CustomerServiceContact/Communication/URI</b> purchase_order.contact_email	Purchase Order Entry, Contact tab, E-Mail
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/ID</b> payable.vendor_id	Payables Invoice Entry, Vendor ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/TaxID</b> vendor.tax_id_number	Vendor Maintenance, Tax ID Number
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Name</b> vendor.remit_to_name	Vendor Maintenance, Remit To Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID

# PayableTransaction

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<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Name</b>	
vendor.remit_to_name	Vendor Maintenance, Remit To Name
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/AttentionOfName</b>	
vendor.remit_to_name	Vendor Maintenance, Remit To Name
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/AddressLine</b>	
@sequence	sequential number starting with 1
vendor.remit_to_addr_1..3	Vendor Maintenance, Remit To Street Address fields
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CityName</b>	
vendor.remit_to_city	Vendor Maintenance, Remit To City
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountrySubDivisionCode</b>	
vendor.remit_to_state	Vendor Maintenance, Remit To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
@listID	"Country Sub-divisions"
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountryCode</b>	
vendor.remit_to_country	Vendor Maintenance, Remit To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
@listID	"Countries"
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/PostalCode</b>	
vendor.remit_to_zipcode	Vendor Maintenance, Remit To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
@listID	"Postal/ZIP Codes"
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Name</b>	
vendor.contact_honorific + vendor.contact_first_name + vendor.contact_initial + vendor.contact_last_name	Vendor Maintenance, Contact tab, Contact
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Communication</b>	
@sequence	Unique sequential number beginning with 1
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Communication/ChannelCode</b>	
	"phone" or "email"
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Communication/UseCode</b>	
	"phone" or "email"
@listID	"Communication Use Codes"
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Communication/DialNumber</b>	
vendor.contact_phone	Vendor Maintenance, Contact tab, Phone
vendor.contact_mobile	Vendor Maintenance, Contact tab, Mobile Phone
vendor.contact_fax	Vendor Maintenance, Contact tab, Fax
<b>PayableTransaction/PayableTransactionHeader/RemitToParty/Contact/Communication/URI</b>	
vendor.contact_email	Vendor Maintenance, Contact tab, E-Mail Address
<b>PayableTransaction/PayableTransactionHeader/CustomerParty/PartyIDs/ID</b>	
payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
@accountingEntity	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
payable.site_id -> site.entity_id	
@lid	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
settings.setting_value	
<b>PayableTransaction/PayableTransactionHeader/CustomerParty/PartyIDs/TaxID</b>	
accounting_entity.tax_id_number	Accounting Entity Maintenance, Tax ID Number
<b>PayableTransaction/PayableTransactionHeader/CustomerParty/Name</b>	
accounting_entity.entity_name	Customer Maintenance, Sold To Customer Name

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# PayableTransaction

## @languageID

settings.language\_id BOD Maintenance, Language ID

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/ID

payable.site\_id -> site.entity\_id "Site" ~ Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field

## @accountingEntity

payable.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field

## @lid

settings.setting\_value The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Name

accounting\_entity.entity\_name Customer Maintenance, Sold To Customer Name

## @languageID

settings.language\_id BOD Maintenance, Language ID

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Address/AddressLine

sequential number starting with 1

## @sequence

accounting\_entity.entity\_addr\_1  
accounting\_entity.entity\_addr\_2  
accounting\_entity.entity\_addr\_3 Customer Maintenance, Sold To Address fields

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Address/CityName

accounting\_entity.entity\_city Customer Maintenance, Sold To City

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Address/CountrySubDivisionCode

accounting\_entity.entity\_state Customer Maintenance, Sold To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Country Sub-divisions"

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Address/CountryCode

accounting\_entity.entity\_country Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Countries"

## PayableTransaction/PayableTransactionHeader/CustomerParty/Location/Address/PostalCode

accounting\_entity.entity\_zipcode Customer Maintenance, Sold To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Postal/ZIP Codes"

## PayableTransaction/PayableTransactionHeader/PayableStyle

payable.type Based on Payables Invoice Entry, Type:  
if Invoice then "Invoice";  
if Unapplied Cash, then "CreditMemo";  
if Memo, then "CreditMemo".

## PayableTransaction/PayableTransactionHeader/InvoiceReference/DocumentID/ID

payable.invoice\_id Payables Invoice Entry, Invoice ID

## @accountingEntity

payable.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field

## @location

payable.site\_id "Site" ~ Payables Invoice Entry, Site ID

## PayableTransaction/PayableTransactionHeader/Supplier1099Indicator

payable.report\_1099\_misc If Payables Invoice Entry, 1099-MISC is checked, then "true"; otherwise "false".

## PayableTransaction/PayableTransactionHeader/ExtendedAmount

sum of payable\_line.amount Payables Invoice Entry, Amount + Freight. If the invoice is void, then the amount is 0.

## @currencyID

# PayableTransaction

payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/ExtendedBaseAmount</b>	
sum of payable_line.amount (converted)	Payables Invoice Entry, Amount + Freight (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/ExtendedLocalAmount</b>	
sum of payable_line.amount (converted)	Payables Invoice Entry, Amount + Freight (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/TotalAmount</b>	
payable.total_amount	Payables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/TotalBaseAmount</b>	
payable.total_amount (converted)	Payables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/TotalLocalAmount</b>	
payable.total_amount (converted)	Payables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/Tax/Amount</b>	
sum(payable_line.vat_amount)	sum of Payables Invoice Entry, Lines, VAT Amount
<b>@currencyID</b>	
payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/Tax/BaseAmount</b>	
sum(payable_line.vat_amount) (converted)	sum of Payables Invoice Entry, Lines, VAT Amount (converted)
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/Charge</b>	
<b>@type</b>	"Allowance" "Charge"
<b>PayableTransaction/PayableTransactionHeader/Charge/BasisAmount</b>	
sum of payable_line.amount	Payables Invoice Entry, Amount + Freight. If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
payable.currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Payables Invoice Entry, Currency ID. The system translates the ID to the ISO

# PayableTransaction

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	code associated with it based on the settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/Charge/BasisBaseAmount</b> sum of payable_line.amount (converted)	Payables Invoice Entry, Amount + Freight (converted). If the invoice is void, then the amount is 0.
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<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/Charge/Amount</b> payable.discount_taken	Not displayed in interface. Available in Voucher ID browse.
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<b>@currencyID</b> payable.currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/Charge/BaseAmount</b> payable.discount_taken (converted)	Not displayed in interface.
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<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedAmount</b> payable.total_amount payable.terms_disc_percent	The system calculates the amount as follows: Payables Invoice Entry, Grand Total multiplied by (Payables Invoice Entry, Disbursement Terms, Disc Pct divided by 100). If the invoice is void, then 0.
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<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount</b> payable.total_amount (converted) payable.terms_disc_percent	The system calculates the amount then converts as follows: Payables Invoice Entry, Grand Total multiplied by (Payables Invoice Entry, Disbursement Terms, Disc Pct divided by 100). If the invoice is void, then 0.
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<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenAmount</b> payable.discount_given	Not displayed in interface. Available in Voucher ID browse.
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<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount</b> payable.discount_given (converted)	Not displayed in interface.
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<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
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<b>PayableTransaction/PayableTransactionHeader/PayableAmount</b> payable.total_amount - payable.paid_amount	Payables Invoice Entry, Balance Due. If the invoice is void, then the amount is 0.
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<b>@currencyID</b> payable.currency_id	
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# PayableTransaction

	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PayableBaseAmount</b> payable.total_amount - payable.paid_amount (converted)	Payables Invoice Entry, Balance Due (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PaymentAmount</b> (payable.total_amount - payable.paid_amount), payable.authorized_payment	If Payables Invoice Entry, Auth Payment is greater than zero and less than Payables Invoice Entry, Balance Due, then Auth Payment; otherwise Balance Due. If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PaymentBaseAmount</b> (payable.total_amount - payable.paid_amount), payable.authorized_payment (converted)	If Payables Invoice Entry, Auth Payment is greater than zero and less than Payables Invoice Entry, Balance Due, then Auth Payment; otherwise Balance Due (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PaidAmount</b> payable.paid_amount - payable.discount_given	Payables Invoice Entry, Paid to Date - Discount Given (available in Voucher ID browse). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PaidBaseAmount</b> payable.paid_amount - payable.discount_given (converted)	Converted calculation of Payables Invoice Entry, Paid to Date - Discount Given (available in Voucher ID browse). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionHeader/PaymentMethodCode</b> payable.total_amount payable.paid_amount cash_disbursement.payment_method	If Payables Invoice Entry, Grand Total is negative, then "CreditMemo"; If Payables Invoice Entry, Paid To Date is greater than zero, then based on Payment Entry, Output Type: if Check, then "Cheque"; if BACS, then "ElectronicFundsTransfer"; if Export file, then "ElectronicFundsTransfer".
<b>PayableTransaction/PayableTransactionHeader/CurrencyExchangeRate</b>	null
<b>PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/ID</b> payable.terms_id	Payables Invoice Entry, Disbursement Terms
<b>PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/Description</b> payable.terms_description payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days	Application Global Maintenance, Terms table, Description

# PayableTransaction

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payable.terms_disc_date payable.terms_disc_percent	
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/DueDateTime</b> payable.invoice_date payable.terms_net_type payable.terms_net_days payable_inst.due_date	Calculation based on Payables Invoice Entry, Invoice Date and the terms set up in Payables Invoice Entry, Disbursement Terms. If terms uses installments, then the last due date for the invoice; otherwise, the Invoice Date + Net # Days.
<b>PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/Description</b> payable.terms_description payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Application Global Maintenance, Terms table, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime</b> payable.invoice_date payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Calculation based on Payables Invoice Entry, Invoice Date and the terms set up in Payables Invoice Entry, Disbursement Terms.
<b>PayableTransaction/PayableTransactionLine/LineNumber</b> payable_line.line_no	Payables Invoice Entry, Lines, Ln#
<b>PayableTransaction/PayableTransactionLine/Description</b> payable_line.reference	Payables Invoice Entry, Lines, Reference
<b>PayableTransaction/PayableTransactionLine/DocumentReference</b> <b>@type</b>	"ReceiveDelivery" "PurchaseOrder"
<b>PayableTransaction/PayableTransactionLine/DocumentReference/DocumentID/ID</b> payable_line.receiver_id + payable_line.receiver_line_no payable_line.purc_order_id	for type ReceiveDelivery: "Receiver" ~ Payables Invoice Entry, Lines, Receiver ID ~ Ln# for type PurchaseOrder: Payables Invoice Entry, Lines, Order ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@location</b> payable.site_id	Payables Invoice Entry, Site ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>PayableTransaction/PayableTransactionLine/DocumentReference/LineNumber</b> payable_line.receiver_line_no payable_line.purc_order_line_no	Payables Invoice Entry, Lines, (Receiver) Ln# Payables Invoice Entry, Lines, (Order) Ln#
<b>PayableTransaction/PayableTransactionLine/Status/Code</b> payable.status payable.paid_amount payable.total_amount	Based on Payables Invoice Entry, Status: if Log, then "Unapproved"; if Pay and Paid To Date is zero, then "Open"; if Pay and Paid To Date does not equal the Invoice Total, then "Open"; if Pay and Paid To Date equals Invoice Total, then "Paid"; if Pay and Paid To Date is null, then "Vouchered";



# PayableTransaction

	if Hold, then "Hold"; if Void, then "Void".
<b>@listID</b>	"Payable Transaction Status"
<b>PayableTransaction/PayableTransactionLine/Item/ItemID/ID</b> purc_order_line.part_id or purc_order_line.service_id	If Payables Invoice Entry, Order ID and Ln# are entered, then Purchase Order Entry, Lines, Part ID or Service ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>PayableTransaction/PayableTransactionLine/Item/Description</b> part.description or service.description	If Payables Invoice Entry, Order ID and Ln# are entered, then : Part Maintenance, Description associated with Customer Order Entry, Lines, Part ID or Outside Service Maintenance, Description associated with the Purchase Order Entry, Lines, Service ID.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionLine/Item/PartyDescription</b> purc_order_line.vendor_part_id	If Payables Invoice Entry, Order ID and Ln# are entered, then Purchase Order Entry, Lines, Vendor Part ID
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionLine/Quantity</b> payable_line.qty	Payables Invoice Entry, Lines, Quantity
<b>@unitCode</b> purc_order_line.purchase_um	If Payables Invoice Entry, Order ID and Ln# are entered, then Purchase Order Entry, Lines, U/M; otherwise, "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/BaseUOMQuantity</b> payable_line.qty (converted)	Payables Invoice Entry, Lines, Quantity converted to the part stock um or service usage um (if necessary).
<b>@unitCode</b> part.stock_um or service.usage_um	Part Maintenance, Stock UM if Payables Invoice Entry, Order ID and Ln# reference a Part ID; Outside Service Maintenance, Usage UM if Payables Invoice Entry, Order ID and Ln# reference a Service ID; otherwise "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/ExtendedAmount</b> payable_line.amount	Payables Invoice Entry, Lines, Amount. If invoice is Void, then 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/ExtendedBaseAmount</b> payable_line.amount (converted)	Payables Invoice Entry, Lines, Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/ExtendedLocalAmount</b> payable_line.amount (converted)	

# PayableTransaction

<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Payables Invoice Entry, Lines, Amount (converted). If invoice is Void, then 0.  Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/TotalAmount</b> payable_line.amount + payable_line.fixed_charge + payable_line.duty_amount + payable_line.vat_amount	Payables Invoice Entry, Lines: Amount + Fixed Chg + Duty Amount + VAT Amount. If invoice is Void, then 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/TotalBaseAmount</b> payable_line.amount + payable_line.fixed_charge + payable_line.duty_amount + payable_line.vat_amount (converted)	Payables Invoice Entry, Lines: Amount + Fixed Chg + Duty Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/TotalLocalAmount</b> payable_line.amount + payable_line.fixed_charge + payable_line.duty_amount + payable_line.vat_amount (converted)	Payables Invoice Entry, Lines: Amount + Fixed Chg + Duty Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/Tax/TaxJurisdictionCodes/Code</b> payable_line.vat_code	Payables Invoice Entry, Line, VAT Code
<b>PayableTransaction/PayableTransactionLine/Tax/Description</b>	"VAT"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>PayableTransaction/PayableTransactionLine/Tax/Amount</b> payable_line.vat_amount	Payables Invoice Entry, Lines, VAT Amount. If invoice is void, then 0.
<b>@currencyID</b> payable.currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/Tax/BaseAmount</b> payable_line.vat_amount (converted)	Payables Invoice Entry, Lines, VAT Amount (converted). If invoice is void, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/DiscountStatus/DiscountTakenAmount</b> payable_line.qty * payable_line.po_unit_price * payable_line.po_disc_percent / 100	Calculation of the following in Payables Invoice Entry, Lines: Qty * Rounded P/O Recv Unit Price * P/O Recv Discount %
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>PayableTransaction/PayableTransactionLine/DiscountStatus/DiscountTakenBaseAmount</b> payable_line.qty * payable_line.po_unit_price * payable_line.po_disc_percent / 100 (converted)	Calculation (converted) of the following in Payables Invoice Entry, Lines: Qty * Rounded P/O Recv Unit Price * P/O Recv Discount %
<b>@currencyID</b>	

## PayableTransaction

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payable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

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**PayableTransaction/PayableTransactionLine/CurrencyExchangeRate**

null

# Person

## Person/ID

- |  |  |
|--|--|
| 1. "SalesRep~" + sales_rep.id                  | 1. Customer Maintenance, Maintain/Sales Rep menu, Sales Rep ID           |
| 2. "Employee~" + employee.id                   | 2. Employee Maintenance, Employee ID                                     |
| 3. "Approver~" + task.user_id                  | 3. Purchase Requisition, Assigned To                                     |
| 4. "Requester~" + purc_requisition.requestor   | 4. Purchase Requisition, Requestor                                       |
| 5. "Planner~" + work_order.engineered_by       | 5. Manufacturing Window, Engineered By                                   |
| 6. "Planner~" + part.planner_user_id           | 6. Part Maintenance, Planning tab, Planner User ID (Universal warehouse) |
| 7. "Planner~" + part_warehouse.planner_user_id | 7. Part Maintenance, Planning tab, Planner User ID (specific warehouse)  |
| 8. "Buyer~" + purchase_order.buyer             | 8. Purchase Order, Buyer   |
| 9. "Buyer~" + purc_requisition.buyer           | 9. Purchase Requisition, Buyer   |
| 10. "Buyer~" + request_for_quote.buyer         | 10. Vendor RFQ Entry, Buyer  |
| 11. "Buyer~" + part.buyer_user_id              | 11. Part Maintenance, Planning tab, Buyer User ID (Universal warehouse)  |
| 12. "Buyer~" + part_warehouse.buyer_user_id    | 12. Part Maintenance, Planning tab, Buyer User ID (specific warehouse)   |

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## Person/Name

- |   |   |
|---|---|
| 1. sales_rep.name for Sales Reps;   | 1. Customer Maintenance, Maintain/Sales Rep menu, Sales Rep ID for Sales Reps;  |
| 2. employee.first_name + employee.middle_initial + employee.last_name for Employees | 2. Employee Maintenance, Employee Maintenance, First + Mi + Last for Employees; |
| 3. <IDs/ID> for all other Persons   | 3. <IDs/ID> for all other Persons   |

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

## Person/GenderCode

"NotSpecified"

## @listID

"Genders"

## Person/LanguageCode

"NotSpecified"

## Person/PersonnelReference/ID

- |  |  |
|--|--|
| 1. sales_rep.employee_id for sales reps, | 1. Customer Maintenance, Maintain/Sales Rep menu, Employee ID for sales reps |
| 2. employee.id from employees            | 2. Employee Maintenance, Employee ID for employees                           |

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## Person/PersonnelReference/Name

employee.first\_name + employee.middle\_initial + employee.last\_name Employee Maintenance, Employee Maintenance, First + Mi + Last. Written for SalesRep Person bods only.

## Person/SalesRepDefinition/Quota/FinancialPeriod/FinancialCalendarReference/DocumentID/ID

settings.calendar\_name SOA Maintenance, Calendar Name

## Person/SalesRepDefinition/Quota/FinancialPeriod/PeriodID

v\_quota.month Sales Quotas, Month (CRM)

## Person/SalesRepDefinition/Quota/FinancialPeriod/Year

v\_quota.year Sales Quotas, Year (CRM)

## Person/SalesRepDefinition/Quota/Amount

sum(v\_quota.quota\_amount) for the specified month and year Sales Quotas, Amount (CRM)

## @currencyID

# Person

accounting\_entity.functional\_currency\_id

Exchange Rate Maintenance, Entity Currency Maintenance, Currency ID marked as Entity Currency. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

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## **Person/Classification/Codes/Code**

"SalesRep" for sales reps,  
"Employee" for employees,  
"Approver" for approvers,  
"Requester" for requesters,  
"Planner" for planners,  
"Buyer" for buyers

**@listID**

"PERSON\_TYPE"

**@sequence**

"1"

# Personnel

---

## **Personnel/ID**

employee.id

Employee Maintenance, Employee ID

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **Personnel/GivenName**

employee.first\_name

Employee Maintenance, First

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

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## **Personnel/MiddleName**

employee.middle\_initial

Employee Maintenance, Mi

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

---

## **Personnel/FamilyName**

employee.last\_name

Employee Maintenance, Last

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

---

## **Personnel/GenderCode**

"NotSpecified"

## **@listID**

"Genders"

---

## **Personnel/Address/AddressLine**

1: employee.addr\_1

Employee Maintenance, Address section, Street Address fields

2: employee.addr\_2

3: employee.addr\_3

## **@sequence**

"1" corresponds to employee.addr\_1,  
"2" corresponds to employee.addr\_2, and  
"3" corresponds to employee.addr\_3

---

## **Personnel/Address/CityName**

employee.city

Employee Maintenance, Address section, City

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## **Personnel/Address/CountrySubDivisionCode**

employee.state

Employee Maintenance, Address section, State. The system translates the ID to the OAGIS code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).

## **@listID**

"Country Sub-divisions"

---

## **Personnel/Address/CountryCode**

employee.country

Employee Maintenance, Address section, Country. The system translates the ID to the OAGIS code associated with it based on the settings in Code Mapping Maintenance (for Countries).

## **@listID**

"Countries"

---

## **Personnel/Address/PostalCode**

employee.zipcode

Employee Maintenance, Address section, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).

## **@listID**

"Postal/ZIP Codes"

---

## **Personnel/Communication**

### **@sequence**

"1"

"2"

---

## **Personnel/Communication/ChannelCode**

# Personnel

	"Phone"
	"Email"
<b>Personnel/Communication/UseCode</b>	
	"Home"
<b>Personnel/Communication/DialNumber</b>	
employee.phone	Employee Maintenance, Address section, Phone
<b>Personnel/Communication/URI</b>	
employee.email_addr	Employee Maintenance, Email Address
<b>Personnel/Status/Code</b>	
employee.active	Employee Maintenance, Active. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Personnel Status). If the Active flag is selected, then "Open"; else "Terminated".
<b>@listID</b>	
	"Personnel Status"
<b>Personnel/Facility/IDs/ID</b>	
"Site~" + employee_site.site_id	Employee Maintenance, Edit/Allowable Sites menu, Site marked as Default.
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>Personnel/Facility/Name</b>	
site.site_name	Site Maintenance, Name
<b>Personnel/WorkCenterID</b>	
employee.department_id	Employee Maintenance, Department
<b>Personnel/WorkShiftID</b>	
employee.shift_id	Employee Maintenance, Default Shift ID
<b>Personnel/WageType</b>	
employee.type	Employee Maintenance, Type. If type=H, then "Hourly"; else "Salary".
<b>@listID</b>	
	"Wage Types"
<b>Personnel/WageGroupCode</b>	
employee.earning_code_id	Employee Maintenance, Earning code. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for WageGroupCode).
<b>@listID</b>	
	"WageGroupCode"

# ProductionOrder

## **ProductionOrder/ProductionOrderHeader/DocumentID/ID**

work\_order.type~'work\_order.base\_id'~'work\_order.lot\_id'~'work\_order.s

The system concatenates the following:  
 Manufacturing Window, Work Order Header, Type ~ Manufacturing Window, Work Order Header, Base ID/Job ID ~ Manufacturing Window, Work Order Header, Eng ID/Lot ID ~ Manufacturing Window, Work Order Header, Split ID ~ 0

### **@accountingEntity**

accounting\_entity.id Accounting Entity Maintenance, Entity ID

### **@location**

"Site"+~+work\_order.site\_id "Site"+~+Manufacturing Window, Header Card, Site ID

### **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

### **@lid**

settings.setting\_value The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## **ProductionOrder/ProductionOrderHeader/DocumentID/RevisionID**

"0"

## **ProductionOrder/ProductionOrderHeader/DisplayID**

work\_order.base\_id '/' work\_order.lot\_id

The system concatenates the following:  
 Manufacturing Window, Work Order Header, Base ID/Job ID / Manufacturing Window, Work Order Header, Eng ID/Lot ID

## **ProductionOrder/ProductionOrderHeader/LastModificationDateTime**

application\_global.sysdatetime The system inserts the system date and time that the BOD was generated.

## **ProductionOrder/ProductionOrderHeader/DocumentDateTime**

work\_order.create\_date Is not displayed in the Manufacturing Window. Available in Base ID Browse table

## **ProductionOrder/ProductionOrderHeader/Description**

workorder\_binary.bits Manufacturing Window, Header Card, Specifications (first 200 characters only)

## **ProductionOrder/ProductionOrderHeader/Note**

workorder\_binary.bits Manufacturing Window, Header Card, Specifications

### **@languageID**

settings.setting\_value BOD Maintenance, Language ID

### **@type**

"Spec"

### **@noteID**

"1"

### **@status**

"Open"

## **ProductionOrder/ProductionOrderHeader/DocumentReference**

### **@type**

"SalesOrder"

## **ProductionOrder/ProductionOrderHeader/DocumentReference/DocumentID/ID**

demand\_supply\_link.demand\_base\_id Manufacturing Window, Customer Order Status, Order ID

### **@accountingEntity**

accounting\_entity.id Accounting Entity Maintenance, Entity ID

### **@location**

"Site"+~+work\_order.site\_id "Site"+~+Manufacturing Window, Header Card, Site ID

## **ProductionOrder/ProductionOrderHeader/DocumentReference/LineNumber**

demand\_supply\_link.demand\_seq\_no Manufacturing Window, Customer Order Status, Ln#

## **ProductionOrder/ProductionOrderHeader/Status/Code**

work\_order.site\_id -> site.status  
 work\_order.status

If Site is obsolete, then 'Closed'; otherwise, the system translates Work Order status codes as follows:  
 If Work Order status="U"(unreleased), then status="Planned"  
 If Work Order status="F"(firmed), then status="Firm"  
 If Work Order status="R"(released) and the work order has transactions against it, then status="Active"; if there are no transactions, then status="Released"



# ProductionOrder

	If Work Order status="X"(cancelled), then status="Canceled" If Work Order status="C"(closed), then status="Closed" If Work Order status is not one of the above, the system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Production Order Status"
<b>ProductionOrder/ProductionOrderHeader/Status/EffectiveDateTime</b> work_order.status_eff_date	Is not displayed in Manufacturing Window. Available in Base ID browse. The effective date is the more recent of the work order effective date or the earliest transaction date of a transaction against this work order.
<b>ProductionOrder/ProductionOrderHeader/OrderQuantity</b> work_order.desired_qty	Manufacturing Window, Header Card, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM of the part in the Manufacturing Window, Header Card, Part ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>ProductionOrder/ProductionOrderHeader/OrderBaseUOMQuantity</b> work_order.desired_qty	Manufacturing Window, Header Card, Quantity
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM of the part in the Manufacturing Window, Header Card, Part ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>ProductionOrder/ProductionOrderHeader/DueQuantity</b> work_order.desired_qty - work_order.received_qty	Manufacturing Window, Work Order View Panel, Quantities
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM of the part in the Manufacturing Window, Header Card, Part ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>ProductionOrder/ProductionOrderHeader/DueBaseUOMQuantity</b> work_order.desired_qty - work_order.received_qty	Manufacturing Window, Work Order View Panel, Quantities
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM of the part in the Manufacturing Window, Header Card, Part ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<b>ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/StartDateTime</b>	Not displayed in interface. Date of the earliest transaction against the work order.
<b>ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/EndDateTime</b> work_order.close_date	Is not displayed in the Manufacturing Window. Available in Base ID Browse table. The system uses the date that the Work Order status changed to closed.
<b>ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime</b> work_order.sched_start_date work_order.desired_ri_date	Manufacturing Window, Scheduled Start Date (in parentheses after Desired Start Date. The last date in the third column (text display) or row (card display)) If Scheduled Start Date is null, then Manufacturing Window, Work Order Header, Release Date
<b>ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime</b> work_order.sched_finish_date work_order.desired_want_date site.sch_notch_size	Site Maintenance, Scheduling tab, Scheduling Notch Size is added to the Manufacturing Window, Scheduled Finish Date (in parentheses after the Desired Want Date). If Scheduled Finish Date is null, then Manufacturing Window, Desired Want Date (after Days Late)
<b>ProductionOrder/ProductionOrderHeader/DueDateTime</b> work_order.sched_finish_date work_order.desired_want_date	Manufacturing Window, Scheduled Finish Date (in parentheses after the Desired Want Date) If Scheduled Finish Date is null, then Manufacturing Window, Desired Want Date (after Days Late)
<b>ProductionOrder/ProductionOrderHeader/RequiredDateTime</b>	

# ProductionOrder

work_order.desired_want_Date	Manufacturing Window, Desired Want Date (after Days Late)
<b>ProductionOrder/ProductionOrderHeader/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.SiteID"
<b>@type</b>	"String"
work_order.user_1 through work_order.user_10	Manufacturing Window, Header Card, User Defined tab, User Defined fields
work_order.udf_layout_id	Manufacturing Window, Header Card, User Defined tab, User Defined Field Layout ID
work_order.site_id	Manufacturing Window, Header Card, Site ID
<b>ProductionOrder/ProductionOrderHeader/ReworkIndicator</b>	
	"false"
<b>ProductionOrder/ProductionOrderHeader/PlannerPersonReference/IDs/ID</b>	
"Planner~" + part_site.planner_user_id; if null, then part.planner_user_id	"Planner~" + Part Maintenance, Planner tab, Planner User ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>ProductionOrder/ProductionOrderHeader/PlannerPersonReference/Name</b>	
employee.first_name + employee.middle_initial + employee.last_name	Employee Maintenance, First/Mi/Last
<b>ProductionOrder/ProductionOrderHeader/ShopFloorPlannerPersonReference/IDs/ID</b>	
"Planner~" + work_order.engineered_by	"Planner~" + Work Order, Work Order Header, General tab, Engineered By.
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>ProductionOrder/ProductionOrderHeader/ShopFloorPlannerPersonReference/Name</b>	
employee.first_name + employee.middle_initial + employee.last_name	Employee Maintenance, First/Mi/Last
<b>ProductionOrder/ProductionOrderHeader/ForwardScheduleIndicator</b>	
work_order.forward_schedule	If Manufacturing Window, Work Order Header, Forward Schedule From Release Date is selected, then "true". If it is not selected, then "false".
<b>ProductionOrder/ProductionOrderHeader/PlannedDueDate</b>	
work_order.sched_finish_date	Manufacturing Window, Scheduled Finish Date (in parentheses after the Desired Want Date)
work_order.desired_want_date	If Scheduled Finish Date is null, then Manufacturing Window, Desired Want Date (after Days Late)
<b>ProductionOrder/ProductionOrderHeader/RequestedDeliveryDate</b>	
work_order.desired_want_date	Manufacturing Window, Desired Want Date (after Days Late)
<b>ProductionOrder/ProductionOrderHeader/Costing</b>	
<b>@rateCode</b>	"Machine", "Material", "Labor", "Burden", "Contractor", or "Total"
<b>@type</b>	"Planned", "Estimate" or "Actual"
<b>ProductionOrder/ProductionOrderHeader/Costing/Amount</b>	
For type=Planned	For type=Planned
Machine: 0	Machine: 0
Material: work_order.est_material_cost	Material: Manufacturing Window, Costs, Est Material for work order header
Labor: work_order.est_labor_cost	Labor: Manufacturing Window, Costs, Est Labor for work order header
Burden: work_order.est_burden_cost	Burden: Manufacturing Window, Costs, Est Burden for work order header
Contractor: work_order.est_service_cost	Contractor: Manufacturing Window, Costs, Est Service for work order header
Total:work_order.est_material_cost+work_order.est_labor_cost+work_order.est_burden_cost+work_order.est_service_cost	Total: Manufacturing Window, Costs, Estimate for work order header
For type=Estimate	
Machine: 0	
Material: work_order.act_material_cost + work_order.rem_material_cost	For type=Estimate
Labor: work_order.act_labor_cost + work_order.rem_labor_cost	Machine: 0
Burden: work_order.act_burden_cost + work_order.rem_burden_cost	Material: Manufacturing Window, Costs, Prj Material for work order header
Contractor: work_order.act_service_cost + work_order.rem_service_cost	

# ProductionOrder

Total: work_order.act_material_cost + work_order.rem_material_cost + work_order.act_labor_cost + work_order.rem_labor_cost + work_order.act_burden_cost + work_order.rem_burden_cost + work_order.act_service_cost + work_order.rem_service_cost	Labor: Manufacturing Window, Costs, Prj Labor for work order header Burden: Manufacturing Window, Costs, Prj Burden for work order header Contractor: Manufacturing Window, Costs, Prj Service for work order header Total: Manufacturing Window, Costs, Projected for work order header
For type=Actual Machine: 0 Material: work_order.act_material_cost Labor: work_order.act_labor_cost Burden: work_order.act_burden_cost Contractor: work_order.act_service_cost Total: work_order.act_material_cost+work_order.act_labor_cost +work_order.act_burden_cost+work_order.act_service_cost	For type=Actual Machine: 0 Material: Manufacturing Window, Costs, Act Material for work order header Labor: Manufacturing Window, Costs, Act Labor for work order header Burden: Manufacturing Window, Costs, Act Burden for work order header Contractor: Manufacturing Window, Costs, Act Service for work order header Total: Manufacturing Window, Costs, Actual for work order header
<b>@currencyID</b> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID
<b>ProductionOrder/ProductionOrderHeader/EarliestStartDateTime</b> work_order.desired_rls_date	Manufacturing Window, Work Order Header, Release Date
<b>ProductionOrder/ProductionOrderHeader/SalesOrderReference/DocumentID/ID</b> demand_supply_link.demand_base_id	Manufacturing Window, Customer Order Status, Order ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> "Site"+~+work_order.site_id	"Site"+~+Manufacturing Window, Header Card, Site ID
<b>ProductionOrder/ProductionOrderHeader/SalesOrderReference/LineNumber</b> demand_supply_link.demand_seq_no	Manufacturing Window, Customer Order Status, Ln#
<b>ProductionOrder/ProductionOrderDetail/Sequence</b>	"1"
<b>ProductionOrder/ProductionOrderDetail/Status/Code</b> work_order.status	The system translates Work Order status codes as follows: If Work Order status="U"(unreleased), then status="Planned" If Work Order status="F"(firmed), then status="Firm" If Work Order status="R"(released) and the work order has transactions against it, then status="Active"; if there are no transactions, then status="Released" If Work Order status="X"(cancelled), then status="Canceled" If Work Order status="C"(closed), then status="Closed" If Work Order status is not one of the above, the system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Production Order Detail Status"
<b>ProductionOrder/ProductionOrderDetail/Status/EffectiveDateTime</b> work_order.status_eff_date	Is not displayed in Manufacturing Window. Available in Base ID browse. The effective date is the more recent of the work order effective date or the earliest transaction date of a transaction against this work order.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ID</b> operation.workorder_type+operation.workorder_base_id +operation.workorder_lot_id+operation.workorder_split_ID +operation.workorder_sub_ID+operation.sequence_no	Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Operation Card, Operation Seq #
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/NextID</b> operation.workorder_type+operation.workorder_base_id +operation.workorder_lot_id+operation.workorder_split_ID +operation.workorder_sub_ID(or requirement.workorder_sub_id) +operation.sequence_no	Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Operation

# ProductionOrder

	Card, Operation Seq # '~' Manufacturing Window, Material Card, Piece #
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Description</b>	
operation_binary.bits	Manufacturing Window, Operation Card, Specifications (first 200 characters)
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Note</b>	
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	
	"Spec"
<b>@noteID</b>	
	"1"
<b>@status</b>	
	"Open"
operation_binary.bits	Manufacturing Window, Operation Card, Specifications
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Status/Code</b>	
<b>@listID</b>	
operation.status	"Production Order Status" The system translates status codes as follows: If Operation status="U"(unreleased), then status="Planned" If Operation status="F"(firmed), then status="Firm" If Operation status="R"(released) and the operation has transactions against it, then status="Active"; if there are no transactions, then status="Released" If Operation status="X"(cancelled), then status="Canceled" If Operation status="C"(closed), then status="Closed" If Operation status is not one of the above, the system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Status/EffectiveDate/Time</b>	
operation.status_eff_date	Is not displayed in Manufacturing Window. The effective date is the more recent of the operation effective date or the earliest transaction date of a transaction against this operation.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ItemID/ID</b>	
requirement.part_id	Manufacturing Window, Material Card, Part ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ServiceIndicator</b>	
	"false"
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Description</b>	
part.description	Part Maintenance, Part Description
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Note</b>	
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	
	"Spec"
<b>@noteID</b>	
	"1"
<b>@status</b>	
	"Open"
requirement_binary.bits	Manufacturing Window, Material Card, Specifications
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Classification</b>	
<b>@type</b>	
	If Part Maintenance, Product Code is not null, then type="PRODUCTLINE". If Part Maintenance, Commodity Code is not null, then type="COMMODITY"
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Specification/Property</b>	

# ProductionOrder

@sequence

"1"

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Specification/Property/Note**

requirement\_binary.bits

Manufacturing Window, Material Card, Specifications

@languageID

BOD Maintenance, Language ID

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Classification/Code**

@sequence

"1"

@listID

If Part Maintenance, Product Code is not null, then listID="Product Lines". If Part Maintenance, Commodity Code is not null, then listID="Commodity Codes".

part.product\_code

Part Maintenance, Product Code (if not null)

part.commodity\_code

Part Maintenance, Commodity Code (if not null)

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/LineNumber**

requirement.piece\_no

Manufacturing Window, Material Card, Piece #

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/DocumentReference**

@type

"BillOfMaterials"

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/DocumentReference/DocumentID/ID**

calculation: work\_order.type+work\_order.workorder\_id+work\_order.lot\_id  
 +work\_order.split\_ID+work\_order.sub\_ID+operation.sequence\_no  
 +requirement.piece\_no

Manufacturing Window, Type '~' Manufacturing Window, Base ID '~'  
 Manufacturing Window, Lot ID '~' Manufacturing Window, Split\_ID '~'  
 Manufacturing Window, Sub ID '~' Manufacturing Window, Operation  
 Card, Operation Seq # '~' Manufacturing Window, Material Card,  
 Piece #

**ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/UserArea/Property/NameValue**

@name

1: "visual.UserDefined"+number of user defined field  
 2: "visual.UDFLayoutID"  
 3: "visual.QtyPer"  
 4: "visual.DimExpression"  
 5: "visual.FixedQty"  
 6: "visual.QtyPerType"  
 7: "visual.SubordLegID"  
 8: "visual.BurdenPercent"  
 9: "visual.DrawingRevNo"

@type

1: "String"  
 2: "String"  
 3: "Decimal"  
 4: "String"  
 5: "Decimal"  
 6: "String"  
 7: "String"  
 8: "String"  
 9: "String"

1: requirement.user\_1 through requirement.user\_10

2: requirement.udf\_layout\_id

3: requirement.qty\_per

4: requirement.dim\_expression

5: requirement.fixed\_qty

6: requirement.qty\_per\_type

7: requirement.work\_order.type+work\_order.workorder\_id

+work\_order.lot\_id+work\_order.split\_ID+requirement.subord\_wo\_sub\_id

8: requirement.burden\_percent

9: requirement.drawing\_rev\_no

1: Manufacturing Window, Material Card, User Defined tab, User Defined fields

2: Manufacturing Window, Material Card, User Defined tab, User Defined Layout ID

3: Manufacturing Window, Material Card, Quantities tab, Qty Per

4: Manufacturing Window, Material Card, Quantities tab, Dimensions

5: Manufacturing Window, Material Card, Quantities tab, Fixed Qty

6: Manufacturing Window, Material Card, Quantities tab, Qty per (start qty or end qty)

7: Manufacturing Window, Material Card, Manufacturing Window, Type '~' Manufacturing Window, Base ID '~' Manufacturing Window, Lot ID '~' Manufacturing Window, Split\_ID '~' Manufacturing Window, Sub ID '~' Manufacturing Window, Material Card, Sub ID

# ProductionOrder

8: Manufacturing Window, Material card, Costs tab, Burden percent

9: Manufacturing Window, Material card, Specifications tab, Rev

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Status/Code**

**@listID**

"Open"

"Item Status"

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Status/EffectiveDateTime**

requirement.status\_eff\_date

Is not displayed in Manufacturing Window. The effective date is the more recent of the requirement effective date or the earliest transaction date of a transaction against this requirement.

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Quantity**

requirement.calc\_qty

Manufacturing Window, Material Card, Planning Tab, Calculated Qty

**@unitCode**

requirement.usage\_um. If null, then part.stock\_um

Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/BaseUOMQuantity**

requirement.calc\_qty (converted)

Manufacturing Window, Material Card, Planning Tab, Calculated Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.

**@unitCode**

part.stock\_um

Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Costing**

**@rateCode**

"Material", "Labor", "Burden" or "Contractor"

**@type**

"Planned", "Estimate" or "Actual"

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Costing/Amount**

For Planned:

For Planned:

Material: requirement.est\_material\_cost

Material: Manufacturing Window, Costs, Est Material

Labor: requirement.est\_labor\_cost

Labor: Manufacturing Window, Costs, Est Labor

Burden: requirement.est\_burden\_cost

Burden: Manufacturing Window, Costs, Est Burden

Contractor: requirement.est\_service\_cost

Contractor: Manufacturing Window, Costs, Est Service

UnitMaterial: requirement.unit\_material\_cost

Material: Manufacturing Window, Material Card, Costs tab, Material

UnitLabor: requirement.unit\_labor\_cost

Unit Cost

UnitBurden: requirement.unit\_burden\_cost

Material: Manufacturing Window, Material Card, Costs tab, Labor Unit

UnitContractor: requirement.unit\_service\_cost

Cost

Fixed: requirement.fixed\_cost

Material: Manufacturing Window, Material Card, Costs tab, Burden

PerUnitBurden: requirement.burden\_per\_unit

Unit Cost

Material: Manufacturing Window, Material Card, Costs tab, Service

For Estimate:

Unit Cost

Material: requirement.rem\_material\_cost+requirement.act\_material\_cost

Material: Manufacturing Window, Material Card, Costs tab, Fixed Cost

Labor: requirement.rem\_labor\_cost+requirement.act\_labor\_cost

Material: Manufacturing Window, Material Card, Costs tab, Burden

Burden: requirement.rem\_burden\_cost+requirement.act\_burden\_cost

per unit

Contractor: requirement.rem\_service\_cost+requirement.act\_service\_cost

For Estimate:

For Actual:

Material: Manufacturing Window, Costs, Prj Material

Material: requirement.act\_material\_cost

Labor: Manufacturing Window, Costs, Prj Labor

Labor: requirement.act\_labor\_cost

Burden: Manufacturing Window, Costs, Prj Burden

Burden: requirement.act\_burden\_cost

Contractor: Manufacturing Window, Costs, Prj Service

Contractor: requirement.act\_service\_cost

For Actual:

Material: Manufacturing Window, Costs, Act Material

Labor: Manufacturing Window, Costs, Act Labor

Burden: Manufacturing Window, Costs, Act Burden

Contractor: Manufacturing Window, Costs, Act Service

**@currencyID**



# ProductionOrder

accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/YieldPercent</b>	
100-requirement.scrap_percent	Equals 100 - value in Manufacturing Window, Material Card, Quantities tab, Scrap %
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapFactor</b>	
requirement.scrap_percent	Manufacturing Window, Material Card, Quantities tab, Scrap %
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapQuantity</b>	
requirement.calc_fixed_scrap	Not displayed in interface.
<b>@unitCode</b>	
requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapBaseUOMQuantity</b>	
requirement.calc_fixed_scrap (converted)	Not displayed in interface.
<b>@unitCode</b>	
part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ShippedQuantity</b>	
requirement.issued_qty	Manufacturing Window, Material Card, Issued Qty
<b>@unitCode</b>	
requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ShippedBaseUOMQuantity</b>	
requirement.issued_qty (converted)	Manufacturing Window, Material Card, Issued Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b>	
requirement.usage_um. If null, then part.stock_um	Manufacturing Window, Material Card, Usage U/M. If null, then Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/StartDateTime</b>	
requirement.effective_date	Manufacturing Window, Material Card, Specifications, Effective date
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/EndDateTime</b>	
requirement.discontinue_date	Manufacturing Window, Material Card, Specifications, Discontinue date
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/AlternateVersion/AlternateDocumentID/ID</b>	
req_part_alternate.part_id	Manufacturing Window, Material Card, Alternate Parts tab, Part ID
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/TrackingIndicator</b>	
trace_profile.apply_to_issue	If Part Trace Profile Maintenance, Issue, Ship, Adjust Out check box is selected, then Tracking Indicator="true"; else, "false"
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/LeadTimeDuration</b>	
requirement.planning_leadtime	Manufacturing Window, Material Card, Planning tab, Planning Leadtime(in days)
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ItemID/ID</b>	
work_order.part_id	Manufacturing Window, Header Card, Part ID
co_product.part_id	Manufacturing Window, Header Card, Co-Products, Part ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ServiceIndicator</b>	

# ProductionOrder

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	"false"
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Classification</b>	
<b>@type</b>	If Part Maintenance, Product Code is not null, then type="PRODUCTLINE". If Part Maintenance, Commodity Code is not null, then type="COMMODITY"
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Classification/Codes/Code</b>	
part.product_code	Part Maintenance, Product Code (if not null)
part.commodity_code	Part Maintenance, Commodity Code (if not null)
<b>@listID</b>	If Part Maintenance, Product Code is not null, then listID="Product Lines". If Part Maintenance, Commodity Code is not null, then listID="Commodity Codes".
<b>@sequence</b>	"1"
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Type</b>	"Primary" if OutputItem is for main part; not written otherwise.
<b>@listID</b>	"Item Types"
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ExecutionTimePeriod/StartDateTime</b>	Not displayed in interface. Date of the earliest transaction against the work order.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ExecutionTimePeriod/EndDateTime</b>	Not displayed in interface. Date of the latest transaction against the work order.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/TrackingIndicator</b>	
trace_profile.apply_to_rec	If Part Trace Profile Maintenance, Receiving/Ship In checkbox is selected, then TrackingIndicator="true". If check box is not selected, then TrackingIndicator="false".
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/LineNumber</b>	
work_order.sub_id	Manufacturing Window, Header Card, Sub ID. If the output item is a co-product, then Manufacturing Window, Header Card, Sub ID, .0.
For co-products, work_order.sub_id "."	
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/BatchSizeQuantity</b>	
operation.calc_end_qty	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty
<b>@unitCode</b>	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/BatchSizeBaseUOMQuantity</b>	
operation.calc_end_qty (converted)	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ProducedQuantity</b>	
operation.completed_qty	Manufacturing Window, Operation View Panel, Completed Qty
<b>@unitCode</b>	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ProducedBaseUOMQuantity</b>	
operation.completed_qty (converted)	Manufacturing Window, Operation View Panel, Completed Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b>	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

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# ProductionOrder

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## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/BaseUOMQuantity**

work\_order.desired\_quantity (converted) Manufacturing Window, Header Card, Quantity;  
For co-products, co\_product.desired\_qty (converted) For co-products, Manufacturing Window, Header Card, Co-Products, Desired Qty;  
Value is converted to Part Maintenance, Stock UM based on Units of Measure Conversion.

### **@unitCode**

part.stock\_um Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Quantity**

### **@unitCode**

part.stock\_um if sub\_id = 0; else requirement.usage\_um. If null, then EA Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.  
work\_order.desired\_quantity Manufacturing Window, Header Card, Quantity  
For co-products, co\_product.desired\_qty For co-products, Manufacturing Window, Header Card, Co-Products, Desired Qty

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Rejection/RejectQuantity**

operation.deviated\_qty Not displayed in the interface.

### **@unitCode**

part.stock\_um if sub\_id = 0; else requirement.usage\_um. If null, then EA Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Costing**

### **@rateCode**

"Material", "Labor", "Burden" or "Contractor"

### **@type**

"Planned", "Estimate" or "Actual"

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Costing/Amount**

For Main Part: For Planned:  
For Planned: Material: Manufacturing Window, Costs, Est Material  
Labor: Manufacturing Window, Costs, Est Labor  
Burden: Manufacturing Window, Costs, Est Burden  
Contractor: Manufacturing Window, Costs, Est Service  
Material: work\_order.est\_material\_cost  
Labor: work\_order.est\_labor\_cost  
Burden: work\_order.est\_burden\_cost  
Contractor: work\_order.est\_service\_cost

For Estimate:  
Material: Manufacturing Window, Costs, Prj Material  
Labor: Manufacturing Window, Costs, Prj Labor  
Burden: Manufacturing Window, Costs, Prj Burden  
Contractor: Manufacturing Window, Costs, Prj Service  
Material: work\_order.rem\_material\_cost+work\_order.act\_material\_cost  
Labor: work\_order.rem\_labor\_cost+work\_order.act\_labor\_cost  
Burden: work\_order.rem\_burden\_cost+work\_order.act\_burden\_cost  
Contractor: work\_order.rem\_service\_cost+work\_order.act\_service\_cost

For Actual:  
Material: Manufacturing Window, Costs, Act Material  
Labor: Manufacturing Window, Costs, Act Labor  
Burden: Manufacturing Window, Costs, Act Burden  
Contractor: Manufacturing Window, Costs, Act Service  
Material: work\_order.act\_material\_cost  
Labor: work\_order.act\_labor\_cost  
Burden: work\_order.act\_burden\_cost  
Contractor: work\_order.act\_service\_cost

Not displayed in interface for Co-Products.

For Co-Products:  
For Planned:  
Material: work\_order.est\_material\_cost\*co\_product.mat\_cost\_percent  
Labor: work\_order.est\_labor\_cost\*co\_product.lab\_cost\_percent  
Burden: work\_order.est\_burden\_cost\*co\_product.bur\_cost\_percent  
Contractor: work\_order.est\_service\_cost\*co\_product.ser\_cost\_percent

For Estimate:  
Material: (work\_order.rem\_material\_cost+work\_order.act\_material\_cost)  
\*co\_product.mat\_cost\_percent

# ProductionOrder

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Labor: (work\_order.rem\_labor\_cost+work\_order.act\_labor\_cost)  
\*co\_product.lab\_cost\_percent  
Burden: (work\_order.rem\_burden\_cost+work\_order.act\_burden\_cost)  
\*co\_product.bur\_cost\_percent  
Contractor: (work\_order.rem\_service\_cost  
+work\_order.act\_service\_cost)\*co\_product.ser\_cost\_percent

For Actual:

Material: work\_order.act\_material\_cost\*co\_product.mat\_cost\_percent  
Labor: work\_order.act\_labor\_cost\*co\_product.lab\_cost\_percent  
Burden: work\_order.act\_burden\_cost\*co\_product.bur\_cost\_percent  
Contractor: work\_order.act\_service\_cost\*co\_product.ser\_cost\_percent

## @currencyID

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/PlannedRejectQuantity

operation.calc\_start\_qty - operation.calc\_end\_qty

Manufacturing Window, Operations Card, Scrap/Yield tab: Start qty - End qty

## @unitCode

part.stock\_um if sub\_id = 0; else requirement.usage\_um. If null, then EA

Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/PlannedRejectBaseUOMQuantity

operation.calc\_start\_qty - operation.calc\_end\_qty (converted value)

Manufacturing Window, Operations Card, Scrap/Yield tab: Start qty - End qty. The value is converted to Part Maintenance, Stock UM based on Units of Measure Conversion.

## @unitCode

part.stock\_um

Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConstrainedResourceReference/ResourceID/ID

operation.resource\_id  
shop\_group.sub\_resource\_id  
operation\_resource.resource\_id  
operation.max\_downtime

Manufacturing Window, Operation Card, Resource ID if not a schedule all group. Otherwise each Shop Resource Maintenance, Shop Group Maintenance, Resource ID where the Shop Group Maintenance Resource ID = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation Card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID = the Concurrent Resource ID (i.e. each member of the group). If the max downtime is specified, the resource id is then combined with "~" followed by the max\_downtime.

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @lid

settings.setting\_value

The system combines infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConstrainedResourceReference/Quantity

operation.sched\_capacity\_usage  
operation\_resource.sched\_capacity\_usage

Not displayed. "1" for labor resources.

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/UserArea/Property/NameValue

### @name

"visual.VariableTable"

### @type

work\_order.variable\_table

"String"

Manufacturing Window, Header Card, Variables. Only writes when sub id is zero.

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ProcessCode

operation.operation\_type

Manufacturing Window, Operation Card, Type

---

## ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/FixedRejectQuantity

# ProductionOrder

operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap
<b>@unitCode</b>	
part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RejectedQuantity</b>	
operation.deviated_qty	Not displayed in the interface.
<b>@unitCode</b>	
part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RejectedBaseUOMQuantity</b>	
operation.deviated_qty (converted)	Not displayed in the interface.
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/BatchSizeQuantity</b>	
operation.calc_end_qty	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty
<b>@unitCode</b>	
part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/BatchSizeBaseUOMQuantity</b>	
operation.calc_end_qty (converted)	Manufacturing Window, Operations Card, Scrap/Yield tab, End Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/TransferLotQuantity</b>	
operation.minimum_move_qty	Manufacturing Window, Operation Card, Setup/Run, Min Move Qty
<b>@unitCode</b>	
part.stock_um if sub_id = 0; else requirement.usage_um. If null, then EA	Part Maintenance, Stock UM if sub id= 0; else Manufacturing Window, Material Card, Usage U/M. If null, then EA. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/TransferLotBaseUOMQuantity</b>	
operation.minimum_move_qty (converted)	Manufacturing Window, Operation Card, Setup/Run, Min Move Qty converted to Part Maintenance, Stock UM based on Units of Measure Conversion.
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/SetupTimeDuration</b>	
operation.setup_hrs	Manufacturing Window, Operation Card, Setup hrs
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/WaitTimeDuration</b>	
operation.max_gap_prev_op	Manufacturing Window, Operation Card, Other tab, Max gap from previous op. The minutes are converted into hours, minutes and seconds.
<hr/>	
<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RunTimeDuration</b>	
operation.run_type, operation.run, operation.load_size_qty	Calculation depends on run type. If Run Type= Hrs/Pc, then Run If Run Type = Pcs/Hr, then 1/Run If Run Type = Min/Pc, then Run/60 If Run Type = Pcs/Min, then 1/(Run * 60) If Run Type = Loads/Hr, then 1/Run * 1/LoadSizeQty If Run Type = Hrs/Load, then Run * 1/LoadSizeQty

# ProductionOrder

---

If Run Type = Loads/Day, then 24/Run

If Run Type = Days/Pc, then Run \* 24

If Run Type = Pcs/Day, then 24/Run

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/BatchDuration**

1: operation.transit\_days \* 24  
2: operation.setup\_hours+ (operation.run\_type, operation.run, operation.calc\_end\_qty, operation.load\_size\_qty)

1: If Manufacturing Window, Operations Card, Service ID is populated, then Setup/Run tab, Trans Days multiplied by 24.  
2: If Manufacturing Window, Operations Card, Service ID is not populated, then the value in SetupTimeDuration plus the following (determined by run type):

If Run Type= Hrs/Pc, then Run \* CalcEndQty  
If Run Type = Pcs/Hr, then 1/Run \* CalcEndQty  
If Run Type = Min/Pc, then Run/60 \* CalcEndQty  
If Run Type = Pcs/Min, then 1/(Run \* 60) \* CalcEndQty  
If Run Type = Loads/Hr, then 1/Run \* 1/LoadSizeQty  
If Run Type = Hrs/Load, then Run \* 1/LoadSizeQty  
If Run Type = Loads/Day, then 24/Run \* CalcEndQty  
If Run Type = Days/Pc, then Run \* 24 \* CalcEndQty  
If Run Type = Pcs/Day, then 24/Run \* CalcEndQty

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/MoveDuration**

operation.move\_hrs

Manufacturing Window, Operations Card, Move Hrs

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RejectPercent**

operation.scrap\_yield\_pct

If Manufacturing Window, Operations Card, Scrap option is selected, then Scrap/Yield%  
If Yield option is selected, then 100 minus the value in Scrap/Yield%

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/YieldPercent**

operation.scrap\_yield\_pct

If Yield option is selected, then Scrap/Yield%  
If Manufacturing Window, Operations Card, Scrap option is selected, then 100 minus the value in Scrap/Yield%

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ScrapQuantity**

operation.fixed\_scrap\_units

Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/UserArea/Property/NameValue**

@name

1: "visual.UserDefined"+number of user defined field  
2: "visual.UDFLayoutID"  
3: "visual.ScrapYieldType"  
4: "visual.OverrideQtys"  
5: "visual.CalcStartQty"  
6: "visual.SiteID"  
7: "visual.SetupCostPerHr"  
8: "visual.RunCostPerHr"  
9: "visual.RunCostPerUnit"  
10: "visual.BurPerHrSetup"  
11: "visual.BurPercentSetup"  
12: "visual.BurPerHrRun"  
13: "visual.BurPerUnitRun"  
14: "visual.BurPercentRun"  
15: "visual.BurPerOperation"  
16: "visual.RunType"  
17: "visual.LoadSizeQty"

@type

1: "String"  
2: "String"  
3: "String"  
4: "String"  
5: "Decimal"  
6: "String"  
7: "Decimal"  
8: "Decimal"  
9: "Decimal"  
10: "Decimal"



# ProductionOrder

---

Maintenance Resource ID = the Concurrent Resource ID (i.e. each member of the group) plus each distinct Labor Ticket Entry, Employee ID reported against the operation

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/EquipmentReference/ResourceID/ID**

operation.resource\_id if not a schedule all group.

Otherwise each shop\_group.sub\_resource\_id where

shop\_group.sub\_resource\_id = operation.resource\_id (i.e. each member of the group) plus each operation\_resource.resource\_id that is not a

schedule all group or each shop\_group.sub\_resource\_id where

shop\_group.sub\_resource\_id = operation\_resource.resource\_id (i.e.

each member of the group), where each resource is of type "W" (work

center)

Manufacturing Window, Operation Card, Resource ID if not a schedule all group.

Otherwise each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where the Shop Group Maintenance Resource ID (in table) = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation Card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID = the Concurrent Resource ID, where each resource is of type "W" (work center).

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/WorkCenterID**

operation.resource\_id if not a schedule all group.

Otherwise each shop\_group.sub\_resource\_id where

shop\_group.sub\_resource\_id = operation.resource\_id (i.e. each member of the group) plus each operation\_resource.resource\_id that is not a schedule all group or each shop\_group.sub\_resource\_id where

shop\_group.sub\_resource\_id = operation\_resource.resource\_id (i.e.

each member of the group), where each resource is of type "W" (work

center)

The first encountered Manufacturing Window, Operation Card, Resource ID if not a schedule all group.

Otherwise each Shop Resource Maintenance, Shop group Maintenance, Resource ID (in table) where the Shop Group Maintenance Resource ID (in table) = the Operation Card Resource ID (i.e. each member of the group) plus each Manufacturing Window, Operation card, Advanced tab, Resource ID (concurrent resource) that is not a schedule all group or each Shop Resource Maintenance, Shop Group Maintenance, Resource ID (in table) where Shop Group Maintenance Resource ID (in table) = the Concurrent Resource ID, where each resource is of type "W" (work center).

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Costing**

### **@rateCode**

"Labor", "Burden", "Contractor", "Machine"

### **@type**

"Actual", "Estimate", "Planned"

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Costing/CostTime**

For Planned:

Labor: operation.setup\_hrs + operation.run\_hrs

Machine: operation.setup\_hrs + operation.run\_hrs

For Planned:

Labor: Not displayed

Machine: Not displayed

For Actual:

Labor: operation.act\_setup\_hrs + operation.act\_run\_hrs

Machine: operation.act\_setup\_hrs + operation.act\_run\_hrs

For Actual:

Labor: Not displayed

Machine: Not displayed

Duration is represented in ISO 8601 format, such as PT3H0M0S.

---

## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Costing/Amount**

For Planned:

Labor: operation.est\_atl\_lab\_cost

Burden: operation.est\_atl\_bur\_cost

Contractor: operation.est\_atl\_ser\_cost

For Planned:

Labor: Manufacturing Window, Costs, Est Labor

Burden: Manufacturing Window, Costs, Est Burden

Contractor: Manufacturing Window, Costs, Est Service

For Estimate:

Labor: operation.rem\_atl\_lab\_cost+operation.act\_atl\_lab\_cost

Burden: operation.rem\_atl\_bur\_cost+operation.act\_atl\_bur\_cost

Contractor: operation.rem\_atl\_ser\_cost+operation.act\_atl\_ser\_cost

For Estimate:

Labor: Manufacturing Window, Costs, Est Labor

Burden: Manufacturing Window, Costs, Est Burden

Contractor: Manufacturing Window, Costs, Est Service

For Actual:

Labor: operation.act\_atl\_lab\_cost

Burden: operation.act\_atl\_bur\_cost

Contractor: operation.act\_atl\_ser\_cost

For Actual:

Labor: Manufacturing Window, Costs, Act Labor

Burden: Manufacturing Window, Costs, Act Burden

Contractor: Manufacturing Window, Costs, Act Service

### **@currencyID**

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID

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## **ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ExecutionTimePeriod/StartDateTime**

# ProductionOrder

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labor_ticket.transaction_date	Date of the earliest labor transaction against the operation.
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<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ExecutionTimePeriod/EndDateTime</b>	
labor_ticket.transaction_date	Date of the latest labor transaction against the operation.

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<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ForecastedTimePeriod/StartDateTime</b>	
operation.sched_start_date	Not displayed.

---

<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ForecastedTimePeriod/EndDateTime</b>	
operation.sched_finish_date	Not displayed.
site.sch_notch_size	

---

<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RunTimePeriod/StartDateTime</b>	
labor_ticket.transaction_date	Date of the earliest "Run" type labor transaction against the operation.

---

<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RunTimePeriod/EndDateTime</b>	
labor_ticket.transaction_date	Date of the latest "Run" type labor transaction against the operation.

---

<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/SetupTimePeriod/StartDateTime</b>	
labor_ticket.transaction_date	Date of the earliest "Setup" labor transaction against the operation.

---

<b>ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/SetupTimePeriod/EndDateTime</b>	
labor_ticket.transaction_date	Date of the latest "Setup" labor transaction against the operation.



# PurchaseOrder

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## **PurchaseOrder/PurchaseOrderHeader/DocumentID/ID**

<p>purchase_order.id</p> <p><b>@accountingEntity</b> purchase_order.site_id -&gt; site.entity_id</p> <p><b>@location</b> "Site"+~+purchase_order.site_id</p> <p><b>@variationID</b></p> <p><b>@lid</b> settings.setting_value</p>	<p>Purchase Order Entry, Our Order ID</p> <p>Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field</p> <p>"Site"+~+Purchase Order Entry, Site ID</p> <p>Not displayed in interface. Incremented by 1 each time BOD is generated.</p> <p>The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>
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## **PurchaseOrder/PurchaseOrderHeader/AlternateDocumentID/ID**

<p>purchase_order.sales_order_id</p>	<p>Purchase Order Entry, Pur from/Ship to tab, Sales Order ID</p>
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## **PurchaseOrder/PurchaseOrderHeader/LastModificationDateTime**

	<p>The system inserts the date and time that the BOD was generated</p>
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## **PurchaseOrder/PurchaseOrderHeader/DocumentDateTime**

<p>purchase_order.order_date</p>	<p>Purchase Order Entry, Order Date</p>
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## **PurchaseOrder/PurchaseOrderHeader/Note**

<p>notation.note</p> <p><b>@languageID</b> settings.setting_value</p> <p><b>@id</b> notation.create_date</p> <p><b>@type</b> "Spec"</p> <p><b>@author</b> notation.notes (parsed)</p> <p><b>@entryDateTime</b> notation.create_date</p> <p><b>@status</b></p>	<p>Purchase Order Entry, Order Notations</p> <p>SOA Maintenance, Language ID</p> <p>The time stamp of the notation is used.</p> <p>Purchase Order Entry, Order Notations. The system inserts the user ID stamped on the entry.</p> <p>Purchase Order Entry, Order Notations. The system inserts the date/time stamped on the entry.</p> <p>"Open"</p>
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## **PurchaseOrder/PurchaseOrderHeader/Status/Code**

<p>purchase_order.status</p>	<p>Purchase Order codes are translated as follows:            Purchase Order Entry, Status=Firmed, then status=Unapproved            Purchase Order Entry, Status=Released, then status=Open            Purchase Order Entry, Status=Closed, then status=Closed            Purchase Order Entry, Status=Cancelled/Void, then status=Canceled</p>
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## **PurchaseOrder/PurchaseOrderHeader/Status/EffectiveDateTime**

<p>purchase_order.status_eff_date</p>	<p>Not displayed in window. Can edit Purchase Orders browse table to display this column.</p>
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## **PurchaseOrder/PurchaseOrderHeader/CustomerParty/PartyIDs/ID**

<p>purchase_order.site_id -&gt; site.entity_id</p> <p><b>@accountingEntity</b> purchase_order.site_id -&gt; site.entity_id</p> <p><b>@lid</b> settings.setting_value</p>	<p>Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field</p> <p>Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field</p> <p>The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>
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## **PurchaseOrder/PurchaseOrderHeader/CustomerParty/Name**

<p>accounting_entity.entity_name</p>	<p>Accounting Entity Maintenance, Name for the parent entity of the site on the PO header.</p>
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## **@languageID**

<p>settings.language_id</p>	<p>SOA Maintenance, Language ID</p>
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## **PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/ID**

<p>"Site"+~+purchase_order.shipto_addr.shipto_ID+~shipto_Addr_No</p>	
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# PurchaseOrder

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If null, "Site"+~~+purchase_order.site_id->site.entity_id If location name null, "Site"+~~+settings.setting_value	Site~Purchase Order Entry, Shipto ID & Addr No If Shipto ID is null, then Site~Purchase Order Entry, Site ID, Entity ID If Entity name null, then Site~BOD Maintenance, Location ID
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Name</b> shipto_addr.name or accounting_entity.entity_name or application_global.company_name	Ship To Addresses, Name or Accounting Entity Maintenance, Name or Application Global Maintenance, Name
<b>@languageID</b> settings.language_id	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Address/AddressLine</b> 1: shipto_addr.addr_1 2: shipto_addr.addr_2 3: shipto_addr.addr_3 or 1: accounting_entity.entity_addr_1 2: accounting_entity.entity_addr_2 3: accounting_entity.entity_addr_3 or 1: application_global.company_addr_1 2: application_global.company_addr_2 3: application_global.company_addr_3	Ship To Addresses, Street Address fields or Accounting Entity Maintenance, Street Address fields or Application Global Maintenance, Street Address fields
<b>@sequence</b>	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Address/CityName</b> shipto_addr.city or accounting_entity.entity_city or application_global.company_city	Ship To Addresses, City or Accounting Entity Maintenance, City or Application Global Maintenance, City
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b> shipto_addr.state or accounting_entity.entity_state or application_global.company_state	Ship To Addresses, State or Accounting Entity Maintenance, State or Application Global Maintenance, State
<b>@listID</b>	"Country Sub-divisions"
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Address/CountryCode</b> shipto_addr.country or accounting_entity.entity_country or application_global.company_country	Ship To Addresses, Country or Accounting Entity Maintenance, Country or Application Global Maintenance, Country
<b>@listID</b>	"Countries"
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/Address/PostalCode</b> shipto_addr.zipcode or accounting_entity.entity_zipcode or application_global.company_zipcode	Ship To Addresses, Zip or Accounting Entity Maintenance, Zip or Application Global Maintenance, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/ID</b>	

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# PurchaseOrder

"Buyer"+~~+purchase_order.buyer	"Buyer"+~~+Purchase Order Entry, Buyer
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Name</b>	
purchase_order.buyer	Purchase Order Entry, Buyer
<b>@languageID</b> settings.language_id	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/ID</b>	
<b>@accountingEntityID</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID</b>	
purchase_order.vendor_ID	Purchase Order Entry, Vendor ID
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/Name</b>	
vendor.name	Vendor Maintenance, Name
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Name</b>	
purchase_order.contact_first_name purchase_order.contact_initial purchase_order.contact_last_name	Purchase Order Entry, Contact tab, Contact fields
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication</b>	
<b>@sequence</b>	Unique sequential number beginning with 1
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/ChannelCode</b>	
	"phone" or "email"
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/UseCode</b>	
	"phone", "Mobile (Office)", "fax", or "email"
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/DialNumber</b>	
purchase_order.contact_phone purchase_order.contact_mobile purchase_order.contact_fax	Purchase Order Entry, Contact tab, Phone Purchase Order Entry, Contact tab, Mobile Purchase Order Entry, Contact tab, Fax
<b>PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/URI</b>	
purchase_order.contact_email	Purchase Order Entry, Contact tab, Email
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/PartyIDs/ID</b>	
purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Name</b>	
accounting_entity.entity_name if null, application_global.company_name	Accounting Maintenance, Name if null, Application Global Maintenance, Name
<b>@languageID</b> settings.language_id	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location</b>	
<b>@type</b>	"Warehouse"
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID</b>	
"Warehouse"+~~+purchase_order.warehouse_ID	"Warehouse"+~~+Purchase Order Entry, Warehouse ID
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	

# PurchaseOrder

	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Name</b> warehouse.name	Warehouse Maintenance, Warehouse Address, Name
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/AddressLine</b> 1: warehouse.addr_1 2: warehouse.addr_2 3: warehouse.addr_3 <b>@sequence</b>	Warehouse Maintenance, Warehouse Address, Street Address fields  "1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CityName</b> warehouse.city	Warehouse Maintenance, Warehouse Address, City
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode</b> warehouse.state <b>@listID</b>	Warehouse Maintenance, Warehouse Address, State  "Country Sub-divisions"
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountryCode</b> warehouse.country <b>@listID</b>	Warehouse Maintenance, Warehouse Address, Country  "Countries"
<b>PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/PostalCode</b> warehouse.zipcode <b>@listID</b>	Warehouse Maintenance, Warehouse Address, Zip  "Postal/ZIP Codes"
<b>PurchaseOrder/PurchaseOrderHeader/ShipFromParty</b>	null (validation purposes only)
<b>PurchaseOrder/PurchaseOrderHeader/ContractReference/DocumentID/ID</b> purchase_order.contract_ID <b>@accountingEntity</b> purchase_order.site_id -> site.entity_id <b>@location</b> "Site"+~+purchase_order.site_id	Purchase Order Entry, EDI tab, Contract ID  Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field  "Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderHeader/ContractReference/LineNumber</b>	null (validation purposes only)
<b>PurchaseOrder/PurchaseOrderHeader/ExtendedAmount</b> Calculation: Sum of all purc_order_line.unit_price*purc_order_line.user_order_quantity <b>@currencyID</b> purchase_order.currency_ID	The system adds the sum for each line in the Purchase Order as follows: Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines, Quantity)  Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderHeader/ExtendedBaseAmount</b> Calculation: Sum of all purc_order_line.unit_price*purc_order_line.user_order_quantity <b>@currencyID</b> purchase_order.site_id -> site.entity_id -> accounting_entity.functional_currency_id	The system adds the sum for each line in the Purchase Order as follows: Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines, Quantity). The sum is then converted to the entity functional currency based on the Order Date.  Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderHeader/TotalAmount</b> Calculation: ((purc_order_line.unit_price*purc_order_line.user_order_qty)*(1-	The system adds the sum for each line in the Purchase Order as follows:

# PurchaseOrder

<code>purc_order_line.trade_disc_percent/100)+purc_order_line.fixed_charge</code>	(Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines, Quantity) multiplied by (1 minus Purchase Order Entry, Lines\, Disc % divided by 100) plus Purchase Order Entry, Lines, Fixed Charge
<b>@currencyID</b> <code>purchase_order.currency_ID</code>	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderHeader/TotalBaseAmount</b> Calculation: <code>((purc_order_line.unit_price*purc_order_line.user_order_qty)*(1-purc_order_line.trade_disc_percent/100)+purc_order_line.fixed_charge</code>	The system adds the sum for each line in the Purchase Order as follows: (Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines\, Disc % divided by 100) plus Purchase Order Entry, Lines, Fixed Charge. The sum is then converted to the entity functional currency based on the Order Date.
<b>@currencyID</b> <code>purchase_order.site_id -&gt; site.entity_id -&gt; accounting_entity.functional_currency_id</code>	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/PartyIDs/ID</b> <code>"Site"+~+purchase_order.site_id</code>	"Site"+~+Purchase Order Entry, Site ID
<b>@accountingEntity</b> <code>purchase_order.site_id -&gt; site.entity_id</code>	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Name</b> <code>site.site_name</code>	Site Maintenance, Name
<b>@languageID</b> <code>settings.language_id</code>	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/BilltoParty/Location/ID</b> <code>"Site"+~+purchase_order.site_id</code>	"Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Name</b> <code>site.site_name</code>	Site, Name
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/AddressLine</b> 1: <code>site.site_addr_1</code> 2: <code>site.site_addr_2</code> 3: <code>site.site_addr_3</code>	Site Maintenance, Address fields
<b>@sequence</b>	"1" corresponds to <code>site.site_addr_1</code> , "2" corresponds to <code>site.site_addr_2</code> , and "3" corresponds to <code>site.site_addr_3</code>
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CityName</b> <code>site.site_city</code>	Site Maintenance, City
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode</b> <code>site.site_state</code>	Site Maintenance, State
<b>@listID</b>	"Country Sub-divisions"
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountryCode</b> <code>site.site_country</code>	The system translates this code (in Site Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/PostalCode</b> <code>site.site_zipcode</code>	Site Maintenance, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>PurchaseOrder/PurchaseOrderHeader/BillToParty/BuyerContact/ID</b> <code>"Buyer"+~+purchase_order.buyer</code>	"Buyer"+~+Purchase Order Entry, Buyer
<b>@accountingEntity</b> <code>purchase_order.site_id -&gt; site.entity_id</code>	

# PurchaseOrder

	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderHeader/CarrierParty/PartyIDs/ID</b> purchase_order.carrier_ID	Purchase Order Entry, Dispatch tab, Carrier ID
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderHeader/CarrierParty/Name</b> carrier.carrier_name	Application Global Maintenance, Carriers, Name
<b>@languageID</b> settings.language_id	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/CarrierParty/PartyIDs/ID</b> <b>@location</b> "Site"+~+purchase_order.site_id	"Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode</b> purchase_order.free_on_board	Purchase Order Entry, Pur from/Ship to tab, FOB. The system translates this code into the OAGIS code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID</b> purchase_order.terms_id	Not displayed in window. Can edit Purchase Orders browse table to display this column.
<b>PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description</b> purchase_order.terms_description or combination of purchase_order.terms_net_type purchase_order.terms_net_days purchase_order.terms_net_date purchase_order.terms_disc_type purchase_order.terms_disc_days purchase_order.terms_disc_date purchase_order.terms_disc_percent	Purchase Order Entry, Terms
<b>@languageID</b> settings.language_id	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderHeader/SpecialPriceAuthorizationCode</b> purchase_order.special_price_auth	Purchase Order Entry, Other tab, Special Price Authorization
<b>@listID</b>	"Special Price Authorization Codes"
<b>PurchaseOrder/PurchaseOrderHeader/PromisedShipDateTime</b> purchase_order.promise_ship_date	Purchase Order Entry, Promise Ship Date
<b>PurchaseOrder/PurchaseOrderHeader/PromisedDeliveryDateTime</b> purchase_order.promise_date	Purchase Order Entry, Promise Delivery Date
<b>PurchaseOrder/PurchaseOrderHeader/PaymentMethodCode</b> vendor.payment_method	Vendor Maintenance, Payment tab, Payment Method translated to an OAGIS code after being converted: C - Cheque B or F - ElectronicFundsTransfer
<b>PurchaseOrder/PurchaseOrderHeader/OrderDateTime</b> purchase_order.order_date	Purchase Order Entry, Order Date
<b>PurchaseOrder/PurchaseOrderHeader/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.ShipVia" "visual.DesiredRecvDate" "visual.ContactHonorific" "visual.ContactFirstName"

# PurchaseOrder

	"visual.ContactInitial"
	"visual.ContactLastName"
	"visual.ContactPosition"
	"visual.ContactSalutation"
	"visual.ContactPhone"
	"visual.ContactFax"
	"visual.ContactMobile"
	"visual.ContactEmail"
<b>@type</b>	"String"
	"String"
	"String"
	"Date"
	"String"
	"String"
	"String"
	"String"
	"String"
	"String"
	"String"
	"String"
	"String"
purchase_order.user_1 through purchase_order.user_10	Purchase Order Entry, Edit, User Defined Fields
purchase_order.udf_layout_id	Purchase Order Entry, Pur from/Ship to tab, Ship Via
purchase_order.ship_via	Purchase Order Entry, Desired Recv Date
purchase_order.desired_recv_date	Purchase Order Entry, Contact tab, Name fields
purchase_order.contact_honorific	Purchase Order Entry, Contact tab, Position
purchase_order.contact_first_name	Purchase Order Entry, Contact tab, Salutation
purchase_order.contact_initial	Purchase Order Entry, Contact tab, Phone
purchase_order.contact_position	Purchase Order Entry, Contact tab, Fax
purchase_order.contact_salutation	Purchase Order Entry, Contact tab, E-mail
purchase_order.contact_phone	These xpaths are used for contact information when no contact ID is provided.
purchase_order.contact_fax	
n/a	
purchase_order.contact_email	
<b>PurchaseOrder/PurchaseOrderHeader/BuyerReference/IDs/ID</b>	
"Buyer"+~+purchase_order.buyer	"Buyer"+~+Purchase Order Entry, Buyer
<b>@accountingEntity</b>	
purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderHeader/BuyerReference/Name</b>	
purchase_order.buyer	Purchase Order Entry, Buyer
<b>PurchaseOrder/PurchaseOrderHeader/RemitToParty</b>	
	null (validation purposes only)
<b>PurchaseOrder/PurchaseOrderLine/LineNumber</b>	
purc_order_line.line_no	Purchase Order Entry, purchase order line table, Line #
<b>PurchaseOrder/PurchaseOrderLine/Description</b>	
part.description	If the line item is a part, then Part Maintenance, Description
service.description	If the line item is a service, then Outside Service Maintenance, Description
<b>@languageID</b>	
settings.setting_value	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderLine/Note</b>	
purc_line_binary.bits	Purchase Order Entry, Line Specifications
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	
"Spec"	

# PurchaseOrder

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<b>@id</b> "1"	The time stamp of the notation is used.
<b>@status</b> "Open"	
<b>PurchaseOrder/PurchaseOrderLine/DocumentReference</b>	
<b>@type</b>	"ChartOfAccounts"
<b>PurchaseOrder/PurchaseOrderLine/DocumentReference/DocumentID/ID</b>	
purc_order_line.gl_expense_acct_id	Purchase Order Entry, GL expense acct ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderLine/Status/Code</b>	
purc_order_line.line_status if line closed; otherwise, purchase_order.status	Purchase Order codes are translated as follows when BODs are sent from VISUAL: If line is closed, then status= Closed Purchase Order Entry, Status=Firmed, then status=Unapproved Purchase Order Entry, Status=Released, then status=Open Purchase Order Entry, Status=Closed, then status=Closed Purchase Order Entry, Status=Cancelled/Void, then status=Canceled  Purchase Order codes are translated as follows when BODs are sent to VISUAL: If status=Ordered, then Purchase Order Entry, Status=Released If status=Unapproved or Planned, then Purchase Order Entry, Status=Firmed If status=Open, then Purchase Order Entry, Status=Released If status=Canceled, then Purchase Order Entry, Status=Cancelled/Void If status=Closed, then Purchase Order Entry, Status=Closed
<b>@listID</b>	"Purchase Order Status"
<b>PurchaseOrder/PurchaseOrderLine/Status/EffectiveDate/Time</b>	
purc_order_line.ln_status_eff_date	If the line status is closed, then the Purchase Order Line Status Effective Date equals the date the line was closed or the items from the line were last received (purc_order_line.last_received_date). In all other cases, the Purchase Order Line Status Effective Date equals the Purchase Order Status Effective Date.
<b>PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID</b>	
purc_order_line.part_id purc_order_line.service_id	If the item is a part, then Purchase Order Entry, purchase order line table, Part ID If the item is a service, then Purchase Order Entry, purchase order line table, Service ID
<b>@schemeName</b>	"Manufacturer"
<b>@schemeAgencyID</b> purc_order_line.mfg_name	Purchase Order Entry, purchase order line table, Mfg Name
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>PurchaseOrder/PurchaseOrderLine/Item/ServiceIndicator</b>	
purc_order_line.service_id	If Purchase Order Entry, purchase order line table, Service ID is populated, then true. If the field is empty, then false.
<b>PurchaseOrder/PurchaseOrderLine/Item/Description</b>	
part.description service.description	If the line item is a part, then Part Maintenance, Description If the line item is a service, then Outside Service Maintenance, Description
<b>@languageID</b>	



# PurchaseOrder

settings.setting_value	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderLine/Item/Classification</b> <b>@type</b>	"COMMODITY" or "PRODUCTLINE"
<b>PurchaseOrder/PurchaseOrderLine/Item/Classification/Codes/Code</b> part.commodity_code part.product_code <b>@listID</b>	If type=COMMODITY, then Part Maintenance, Commodity Code If type=PRODUCTLINE, then Part Maintenance, Product Code  If type=COMMODITY, then "Commodity Code" If type=PRODUCTLINE, then "Product Lines"
<b>@sequence</b>	1
<b>PurchaseOrder/PurchaseOrderLine/Item/Specification/Property</b> <b>@sequence</b>	"1" corresponds to Engineering Reference "2" corresponds to Drawing Number
<b>PurchaseOrder/PurchaseOrderLine/Item/Specification/Property/NameValue</b> part_site.engineering_mstr part.drawing_id  <b>@name</b>	If name=EngineeringReference, then Part Maintenance, Eng Master Eng ID If name=DrawingNumber, then Part Maintenance, Config Mgt tab, Drawing #  If sequence = 1, then "EngineeringReference" If sequence = 2, then "DrawingNumber"
<b>PurchaseOrder/PurchaseOrderLine/Quantity</b> purc_order_line.user_order_qty <b>@unitCode</b> purc_order_line.purchase_um	Purchase Order Entry, purchase order line table, Quantity  Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity</b> purc_order_line.order_qty <b>@unitCode</b> purc_order_line.part_id -> part.stock_um or purc_order_line.service_id -> service.usage_um	Purchase Order Entry, purchase order line table, Stock U/M Order Qty  Stock U/M associated with Purchase Order Entry, Lines, Part ID or Usage U/M associated with Purchase Order Entry, Lines, Service ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount</b> purc_order_line.unit_price <b>@currencyID</b> purchase_order.currency_ID	Purchase Order Entry, purchase order line table, Unit Price  Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity</b>  <b>@unitCode</b> purc_order_line.purchase_um	1  Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/ExtendedAmount</b> calculation: purc_order_line.unit_price*purc_order_line.user_order_qty if service, purc_order_line.minimum_charge applied  <b>@currencyID</b> purchase_order.currency_ID	The system calculates the amount as follows: Purchase Order Line, Unit Price multiplied by Purchase Order Line, Quantity. If line item is a service and the extended amount is less than the Purchase Order Lines, Minimum Charge, then the system uses the minimum charge.



# PurchaseOrder

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	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/ExtendedBaseAmount</b> calculation: purc_order_line.unit_price*purc_order_line.user_order_qty if service, purc_order_line.minimum_charge applied	The system calculates the amount as follows: Purchase Order Line, Unit Price multiplied by Purchase Order Line, Quantity. If line item is a service and the extended amount is less than the Purchase Order Lines, Minimum Charge, then the system uses the minimum charge. The calculation is then converted to the entity functional currency based on the Order Date.
<b>@currencyID</b> purchase_order.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/TotalAmount</b> calculation: (purc_order_line.unit_price*purc_order_line.user_order_qty)*(1- purc_order_line.trade_disc_percent/100)+purc_order_line.fixed_charge purc_order_line.minimum_charge	The system adds the sum as follows: (Purchase Order Line, Unit Price multiplied by Purchase Order Line, Quantity) multiplied by (1 minus Purchase Order Line, Disc % divided by 100) plus Purchase Order Line, Fixed Charge If line item is a service and the extended amount is less than the Purchase Order Lines, Minimum Charge, then the system uses the minimum charge.
<b>@currencyID</b> purchase_order.currency_id	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/TotalBaseAmount</b> calculation: (purc_order_line.unit_price*purc_order_line.user_order_qty)*(1- purc_order_line.trade_disc_percent/100)+purc_order_line.fixed_charge purc_order_line.minimum_charge	The system adds the sum as follows: (Purchase Order Line, Unit Price multiplied by Purchase Order Line, Quantity) multiplied by (1 minus Purchase Order Line, Disc % divided by 100) plus Purchase Order Line, Fixed Charge If line item is a service and the extended amount is less than the Purchase Order Lines, Minimum Charge, then the system uses the minimum charge. The calculation is then converted to the entity functional currency based on the Order Date.
<b>@currencyID</b> purchase_order.currency_id	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDate</b> purc_order_line.desired_recv_date purchase_order.desired_recv_date	Purchase Order Entry, purchase order line table, Recv Date field. If field is empty, then Purchase Order Entry, Desired Recv Date
<b>PurchaseOrder/PurchaseOrderLine/AllowSubstitutionIndicator</b>	"true"
<b>PurchaseOrder/PurchaseOrderLine/ShipToParty/PartyIDs/ID</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>PurchaseOrder/PurchaseOrderLine/ShipToParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name for the parent entity of the site on the PO header.
<b>@languageID</b> settings.setting_value	SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderLine/ShipToParty/Location</b> <b>@type</b>	"Warehouse"

# PurchaseOrder

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID**

"Warehouse"+~+purc\_order\_line.warehouse\_ID  
or  
"Warehouse"+~+purchase\_order.warehouse\_ID

"Warehouse"+~+Purchase Order Entry, Lines, Warehouse ID. If warehouse ID on line is null, then "Warehouse"+~+Purchase Order Entry, Warehouse ID

## **@accountingEntity**

purchase\_order.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Name**

warehouse.name

Warehouse Maintenance, Warehouse Address, Name

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/AddressLine**

1: warehouse.addr\_1  
2: warehouse.addr\_2  
3: warehouse.addr\_3

Warehouse Maintenance, Warehouse Address, Street Address fields

## **@sequence**

"1" corresponds to first address line,  
"2" corresponds to second address line, and  
"3" corresponds to third address line

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CityName**

warehouse.city

Warehouse Maintenance, Warehouse Address, City

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode**

warehouse.state

Warehouse Maintenance, Warehouse Address, State

## **@listID**

"Country Sub-divisions"

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountryCode**

warehouse.country

Warehouse Maintenance, Warehouse Address, Country

## **@listID**

"Countries"

---

## **PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/PostalCode**

warehouse.zipcode

Warehouse Maintenance, Warehouse Address, Zip

## **@listID**

"Postal/ZIP Codes"

---

## **PurchaseOrder/PurchaseOrderLine/DropShipmentAllowedIndicator**

"true"

---

## **PurchaseOrder/PurchaseOrderLine/EarlyShipmentAllowedIndicator**

"true"

---

## **PurchaseOrder/PurchaseOrderLine/SpecialPriceAuthorizationCode**

purc\_order\_line.special\_price\_auth  
or  
purchase\_order.special\_price\_auth

Purchase Order Entry, purchase order lines, Special Price Authorization. If Special Price Authorization on line is null, then Purchase Order Entry, Other tab, Special Price Authorization.

## **@listID**

"Special Price Authorization Codes"

---

## **PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID**

purc\_order\_req.purc\_req\_id

Purchase Requisition Entry, Requisition ID that corresponds to the purchase order.

## **@accountingEntity**

purchase\_order.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **@location**

"Site"+~+purchase\_order.site\_id

"Site"+~+Purchase Order Entry, Site ID

---

## **PurchaseOrder/PurchaseOrderLine/RequisitionReference/LineNumber**

purc\_order\_req.purc\_req\_line\_no

Purchase Requisition Entry, Ln # for the Requisition ID that corresponds to the purchase order.

---

## **PurchaseOrder/PurchaseOrderLine/PromisedShipDateTime**

# PurchaseOrder

<p>purc_order_line.promise_ship_date purchase_order.promise_ship_date</p>	<p>Purchase Order Entry, Lines, Promise Ship Date. If field is blank, then Purchase Order Entry, Promise Ship Date</p>
<p><b>PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDate/Time</b> purc_order_line.promise_date purchase_order.promise_date</p>	<p>Purchase Order Entry, Lines, Promise Delivery Date. If field is blank, then Purchase Order, Promise Delivery Date</p>
<p><b>PurchaseOrder/PurchaseOrderLine/ReceivedQuantity</b> purc_order_line.total_usr_rec'd_qty <b>@unitCode</b> purc_order_line.purchase_um</p>	<p>Not displayed in window.  Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.</p>
<p><b>PurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity</b> purc_order_line.total_received_qty <b>@unitCode</b> purc_order_line.part_id -&gt; part.stock_um or purc_order_line.service_id -&gt; service.usage_um</p>	<p>Purchase Order Entry, purchase order line table, Stock U/M Rec'd Qty  Stock U/M associated with Purchase Order Entry, Lines, Part ID or Usage U/M associated with Purchase Order Entry, Lines, Service ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.</p>
<p><b>PurchaseOrder/PurchaseOrderLine/OpenQuantity</b> calculation: purc_order_line.user_order_qty - purc_order_line.total_usr_rec'd_qty <b>@unitCode</b> purc_order_line.purchase_um</p>	<p>The system subtracts the amount in Purchase Order Entry, Lines, Purc UM Rec'd Qty (not displayed) from Purchase Order Entry, Lines, Quantity  Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.</p>
<p><b>PurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity</b> calculation: purc_order_line.order_qty - purc_order_line.total_received_qty <b>@unitCode</b> purc_order_line.part_id -&gt; part.stock_um or purc_order_line.service_id -&gt; service.usage_um</p>	<p>Purchase Order Entry, purchase order line table, Stock U/M Order Qty  Stock U/M associated with Purchase Order Entry, Lines, Part ID or Usage U/M associated with Purchase Order Entry, Lines, Service ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.</p>
<p><b>PurchaseOrder/PurchaseOrderLine/BuyerParty/PartyIDs/ID</b> purchase_order.site_id -&gt; site.entity_id <b>@accountingEntity</b> purchase_order.site_id -&gt; site.entity_id</p>	<p>Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field  Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field</p>
<p><b>PurchaseOrder/PurchaseOrderLine/BuyerParty/Name</b> accounting_entity.entity_name <b>@languageID</b> settings.setting_value</p>	<p>Accounting Entity Maintenance, Name for the parent entity of the site on the PO header.  SOA Maintenance, Language ID</p>
<p><b>PurchaseOrder/PurchaseOrderLine/BuyerParty/Location</b> <b>@type</b></p>	<p>"Site"</p>
<p><b>PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/ID</b> "Site"+~~+purchase_order.site_id <b>@accountingEntity</b> purchase_order.site_id -&gt; site.entity_id <b>@lid</b> settings.setting_value</p>	<p>"Site"+~~+Purchase Order Entry, Site ID  Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field  The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>
<p><b>PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Name</b> site.site_name</p>	<p>Site, Name</p>

# PurchaseOrder

---

## **PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Address/AddressLine**

1: site.site\_addr\_1 Site Maintenance, Address fields  
2: site.site\_addr\_2  
3: site.site\_addr\_3

### **@sequence**

"1" corresponds to site.site\_addr\_1,  
"2" corresponds to site.site\_addr\_2, and  
"3" corresponds to site.site\_addr\_3

---

## **PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Address/CityName**

site.site\_city Site Maintenance, City

---

## **PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Address/CountrySubDivisionCode**

site.site\_state Site Maintenance, State

### **@listID**

"Country Sub-divisions"

---

## **PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Address/CountryCode**

site.site\_country The system translates this code (in Site Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.

### **@listID**

"Countries"

---

## **PurchaseOrder/PurchaseOrderLine/BuyerParty/Location/Address/PostalCode**

site.site\_zipcode Site Maintenance, Zip

### **@listID**

"Postal/ZIP Codes"

---

## **PurchaseOrder/PurchaseOrderLine/PriceOverrideIndicator**

"false"

---

## **PurchaseOrder/PurchaseOrderLine/ContractApplicableIndicator**

purc\_order\_line.contract\_ID If Purchase Order Entry, Lines, Contract ID is populated, then "true".  
If Contract ID is blank, then "false".

---

## **PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID**

purc\_order\_line.contract\_ID Purchase Order Entry, Lines, Contract ID

### **@accountingEntity**

purchase\_order.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field

### **@location**

"Site"+~+purchase\_order.site\_id "Site"+~+Purchase Order Entry, Site ID

### **@lid**

settings.instance\_id The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **PurchaseOrder/PurchaseOrderLine/ContractReference/LineNumber**

purc\_order\_line.contract\_line\_no Purchase Order Entry, Lines, Contract Line No

---

## **PurchaseOrder/PurchaseOrderLine/AllocatedQuantity**

purc\_order\_line.allocated\_qty Purchase Order Entry, Lines, Allocate Qty

### **@unitCode**

purc\_order\_line.part\_id -> part.stock\_um Stock U/M associated with Purchase Order Entry, Lines, Part ID  
or Usage U/M associated with Purchase Order Entry, Lines, Service ID.  
purc\_order\_line.service\_id -> service.usage\_um The system translates this code into the ISO code based on the settings in Mapping Maintenance.

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## **PurchaseOrder/PurchaseOrderLine/SupplierParty**

null (validation purposes only)

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## **PurchaseOrder/PurchaseOrderLine/ShipFromParty**

null (validation purposes only)

---

## **PurchaseOrder/PurchaseOrderLine/RemitToParty**

null (validation purposes only)

---

## **PurchaseOrder/PurchaseOrderLine/RFQReference/DocumentID/ID**

purc\_order\_rfq.purc\_rfq\_id+~+purchase\_order.vendor\_id Purchase Order Entry, Show PO RFQs, RFQ ID ~ Purchase Order Entry, Vendor ID

### **@accountingEntity**

purchase\_order.site\_id -> site.entity\_id

# PurchaseOrder

	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@location</b> "Site"+~+purchase_order.site_id	"Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderLine/RFQReference/LineNumber</b> purc_order_rfq.purc_rfq_line_no	Purchase Order Entry, Show PO RFQs, RFQ Line #
<b>PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/DocumentID/ID</b> demand_supply_link.demand_base_id + demand_supply_link.demand_lot_id + demand_supply_link.demand_split_id	The system concatenates the following: "W" ~ Purchase Order Entry, Assign to Demand menu, Lines, Demand Base ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Lot ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Split ID ~ 0
<b>@accountingEntity</b> purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
<b>@location</b> "Site"+~+purchase_order.site_id	"Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ID</b> demand_supply_link.demand_base_id + demand_supply_link.demand_lot_id + demand_supply_link.demand_split_id + demand_supply_link.demand_sub_id + demand_supply_link.demand_seq_no	The system concatenates the following: "W" ~ Purchase Order Entry, Assign to Demand menu, Lines, Demand Base ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Lot ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Split ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Sub ID ~ Purchase Order Entry, Assign to Demand menu, Lines, Seq #/Line #
<b>PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ConsumedItemReference/LineNumber</b> demand_supply_link.demand_no	Purchase Order Entry, Assign to Demand menu, Lines, Piece #
<b>PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/AllocatedQuantity</b> <b>@unitCode</b> purc_order_line.purchase_um  demand_supply_link.allocated_qty	Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance. Purchase Order Entry, Assign to Demand menu, Lines, Allocate Quantity
<b>PurchaseOrder/PurchaseOrderLine/Classification</b> <b>@type</b>	"COMMODITY" or "PRODUCTLINE"
<b>PurchaseOrder/PurchaseOrderLine/Classification/Codes/Code</b> part.commodity_code part.product_code	If type=COMMODITY, then Part Maintenance, Commodity Code If type=PRODUCTLINE, then Part Maintenance, Product Code
<b>@listID</b>	If type=COMMODITY, then "Commodity Code" If type=PRODUCTLINE, then "Product Lines"
<b>@sequence</b>	1
<b>PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ConsumedItemReference/AllocatedQuantity</b> <b>@unitCode</b> purc_order_line.purchase_um  demand_supply_link.allocated_qty	Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance. Purchase Order Entry, Assign to Demand menu, Lines, Allocate Quantity
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/LineNumber</b> purc_line_del.del_sched_line_no	Purchase Order Entry, Delivery Schedule, Ln# If no delivery schedule exists for the line, then 0
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/Quantity</b> purc_line_del.user_order_qty or purc_order_line.user_order_qty	Purchase Order Entry, Delivery Schedule table, Qty; If no delivery schedule exists for the line, then Purchase Order Entry, purchase order line table, Qty.
<b>@unitCode</b>	

# PurchaseOrder

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purc_order_line.purchase_um	Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
-----------------------------	---

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**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/BaseUOMQuantity**

purc_line_del.order_qty	Purchase Order Entry, purchase order line table, Stock Order Qty
-------------------------	--

**@unitCode**

purc_order_line.part_id -> part.stock_um or purc_order_line.service_id -> service.usage_um	Stock U/M associated with Purchase Order Entry, Lines, Part ID or Usage U/M associated with Purchase Order Entry, Lines, Service ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
--	---

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/RequiredDeliveryDate/Time**

purc_line_del.desired_recv_date purc_order_line.desired_recv_date purchase_order.desired_recv_date	Purchase Order Entry, Delivery Schedule table, Desired Recv Date; If no delivery schedule exists for the line or the field is empty, then Purchase Order Entry, Lines, Recv Date field; If field is empty, then Purchase Order Entry, Desired Recv Date.
--	--

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/UserArea/Property/NameValue**

**@name**

"visual.UserDefined1" "visual.UserDefined2" "visual.ShipToID"	
---	--

**@type**

"String"	
purc_line_del.user_1	Purchase Order Entry, Edit, Delivery Schedule, User Def 1
purc_line_del.user_2	Purchase Order Entry, Edit, Delivery Schedule, User Def 2
purc_line_del.shipto_id	Purchase Order Entry, Edit, Delivery Schedule, Shipto ID

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/PartyIDs/ID**

purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
--	---

**@accountingEntity**

purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
--	---

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Name**

accounting_entity.entity_name	Accounting Entity Maintenance, Name for the parent entity of the site on the PO header.
-------------------------------	---

**@languageID**

settings.setting_value	SOA Maintenance, Language ID
------------------------	------------------------------

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location**

**@type**

	"Warehouse"
--	-------------

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/ID**

"Warehouse"+~~+purc_line_del.warehouse_ID or "Warehouse"+~~+purc_order_line.warehouse_ID or "Warehouse"+~~+purchase_order.warehouse_ID	"Warehouse"+~~+Purchase Order Entry, Delivery Line, Warehouse ID. If null, then "Warehouse"+~~+Purchase Order Entry, Lines, Warehouse ID. If warehouse ID on line is null, then "Warehouse"+~~+Purchase Order Entry, Warehouse
--	---

**@accountingEntity**

purchase_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field
--	---

**@lid**

settings.instance_id	The system combines infor.visual with the value in SOA Maintenance, Visual Instance ID
----------------------	--

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Name**

warehouse.name	Warehouse Maintenance, Warehouse Address, Name
----------------	--

---

**PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Address/AddressLine**

1: warehouse.addr_1 2: warehouse.addr_2 3: warehouse.addr_3	Warehouse Maintenance, Warehouse Address, Street Address fields
---	---

**@sequence**

# PurchaseOrder

	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Address/CityName</b> warehouse.city	Warehouse Maintenance, Warehouse Address, City
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Address/CountrySubDivisionCode</b> warehouse.state <b>@listID</b>	Warehouse Maintenance, Warehouse Address, State "Country Sub-divisions"
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Address/CountryCode</b> warehouse.country <b>@listID</b>	Warehouse Maintenance, Warehouse Address, Country "Countries"
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/Address/PostalCode</b> warehouse.zipcode <b>@listID</b>	Warehouse Maintenance, Warehouse Address, Zip "Postal/ZIP Codes"
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ReceivedQuantity</b> purc_line_del.user_received_qty or purc_order_line.total_usr_recqd_qty <b>@unitCode</b> purc_order_line.purchase_um	Purchase Order Entry, Delivery Schedule table, Qty Received. If no delivery schedule exists for the line, then the value is the same as PurchaseOrder/PurchaseOrderLine/ReceivedQuantity. Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ReceivedBaseUOMQuantity</b> purc_line_del.received_qty <b>@unitCode</b> purc_order_line.part_id -> part.stock_um or purc_order_line.service_id -> service.usaga_um	Not displayed in window. Stock U/M associated with Purchase Order Entry, Lines, Part ID or Usage U/M associated with Purchase Order Entry, Lines, Service ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/CarrierParty/PartyIDs/ID</b> purchase_order.carrier_ID <b>@accountingEntity</b> purchase_order.site_id -> site.entity_id <b>@location</b> "Site"+~+purchase_order.site_id	Purchase Order Entry, Dispatch tab, Carrier ID Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field "Site"+~+Purchase Order Entry, Site ID
<b>PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/CarrierParty/Name</b> carrier.carrier_name <b>@languageID</b> settings.language_id	Application Global Maintenance, Carriers, Name SOA Maintenance, Language ID
<b>PurchaseOrder/PurchaseOrderLine/ExtendedReportAmount</b> <b>@currencyID</b> purchase_order.currency_ID  purc_order_line.unit_price*purc_order_line.user_order_quantity	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance. Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines, Quantity)
<b>PurchaseOrder/PurchaseOrderLine/TotalReportAmount</b> <b>@currencyID</b> purchase_order.currency_ID  ((purc_order_line.unit_price*purc_order_line.user_order_qty)*(1-purc_order_line.trade_disc_percent/100)+purc_order_line.fixed_charge	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance. (Purchase Order Entry, Lines, Purchase Price multiplied by Purchase Order Entry, Lines, Quantity) multiplied by (1 minus Purchase Order Entry, Lines, Disc % divided by 100) plus Purchase Order Entry,



# PurchaseOrder

---

Lines, Fixed Charge. The sum is then converted to the entity functional currency based on the Order Date.



# Quote

---

## **Quote/QuoteHeader/DocumentID/ID**

for Estimating Quote  
quote.id  
for CRM Estimating Quote  
v\_quote.id  
for RFQ Vendor Quote  
rfq\_vendor\_quote.id + rfq\_vendor\_quote.vendor\_id

for Estimating Quote  
Estimating Window, Quote ID  
For CRM Estimating Quote  
Quote, ID  
for RFQ Vendor Quote  
Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote, Vendor ID

## **@accountingEntity**

for Estimating Quote  
quote.site\_id -> site.entity\_id  
for CRM Estimating Quote:  
v\_quote.site\_id -> site.entity\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in :  
for Estimating Quote : Estimating Window, Site ID field  
for CRM Estimating Quote : Quote, Site ID  
for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field

## **@location**

site.status  
for Estimating Quote  
quote.site\_id  
for CRM Estimating Quote:  
v\_quote.site\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id

Only active sites are included:  
for Estimating Quote  
"Site" ~ Estimating Window, Site ID  
for CRM Estimating Quote  
"Site" ~ Quote, Site ID  
for RFQ Vendor Quote  
"Site" ~ Vendor RFQ Entry, Site ID

## **@variationID**

## **@lid**

settings.setting\_value

Not displayed in interface. Incremented by 1 each time BOD is generated.

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **Quote/QuoteHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

---

## **Quote/QuoteHeader/DocumentDateTime**

for Estimating Quote  
quote.create\_date  
for CRM Estimating Quote  
v\_quote.create\_date  
for RFQ Vendor Quote  
rfq\_vendor.quoted\_date

for Estimating Quote  
Not displayed in interface; available in Browse window.  
For CRM Estimating Quote  
Not displayed in Quote window  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Quote date

---

## **Quote/QuoteHeader/Description**

for Estimating Quote  
quote.name  
for CRM Estimating Quote  
v\_account.name

for Estimating Quote  
Estimating Window, Name  
for CRM Estimating Quote  
Account, Name for account ID in quote.

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **Quote/QuoteHeader/Note**

for Estimating Quote  
notations.note

for Estimating Quote  
Estimating Window, Quote Notations

## **@languageID**

for Estimating Quote and CRM Estimating Quote  
settings.setting\_value

BOD Maintenance, Language ID

## **@type**

for Estimating Quote  
"Note"

## **@noteID**

for Estimating Quote  
notation.create\_date

for Estimating Quote  
The time stamp of the notation is used.

## **@author**

for Estimating Quote  
notation.notes (parsed)

for Estimating Quote  
The author stamped on the notation is used.

## **@entryDateTime**

# Quote

---

for Estimating Quote  
notation.create\_date

## @status

for Estimating Quote  
The time stamp of the notation is used.

for Estimating Quote  
"Open"

---

## Quote/QuoteHeader/DocumentReference

### @type

for Estimating Quote and CRM Estimating Quote  
"SalesOrder"  
for RFQ Vendor Quote  
"PurchaseOrder"

---

## Quote/QuoteHeader/DocumentReference/DocumentID/ID

for Estimating Quote  
quote\_order.cust\_order\_id  
for CRM Estimating Quote  
v\_quote\_order.cust\_order\_id  
for RFQ Vendor Quote  
purc\_order\_rfq.purc\_ord\_id

for Estimating Quote  
Estimating Window, Info menu, Document Lifecycle, Sales Orders  
For CRM Estimating Quote  
Quote, Orders  
for RFQ Vendor Quote  
Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines,  
Purchase Order ID

### @accountingEntity

for Estimating Quote  
quote.site\_id -> site.entity\_id  
for CRM Estimating Quote:  
v\_quote.site\_id -> site.entity\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in :  
for Estimating Quote : Estimating Window, Site ID field  
for CRM Estimating Quote : Quote, Site ID  
for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field

### @location

site.status  
for Estimating Quote  
quote.site\_id  
for CRM Estimating Quote:  
v\_quote.site\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id

Only active sites are included:  
for Estimating Quote  
"Site" ~ Estimating Window, Site ID  
for CRM Estimating Quote  
"Site" ~ Quote, Site ID  
for RFQ Vendor Quote  
"Site" ~ Vendor RFQ Entry, Site ID

### @lid

settings.setting\_value

The system combines lid://infor.visual with the value in BOD  
Maintenance, Visual Instance ID

---

## Quote/QuoteHeader/Status/Code

for Estimating Quote  
quote.status  
For CRM Estimating Quote  
v\_quote.status  
for RFQ Vendor Quote  
request\_for\_quote.status

for Estimating Quote  
Estimating Window, Status options:  
If quote is being deleted, then status = "Deleted".  
If VISUAL status = Canceled, then status = "Canceled".  
If VISUAL status = Lost, then status = "Lost".  
If VISUAL status = Won, then status = "Awarded".  
In all other cases, status = "Open".  
for RFQ Vendor Quote  
Vendor RFQ Entry, Status:  
If VISUAL status = Cancelled/Void, then status = "Lost".  
If VISUAL Status = Closed and Vendor RFQ Entry, Vendor Quote,  
Status = Accepted then status = "Awarded"; otherwise, Status =  
"Lost".  
In all other cases, status = "Open".

### @listID

"Quote Status (Customer)"

---

## Quote/QuoteHeader/CustomerParty/PartyIDs/ID

for Estimating Quote  
quote.customer\_id  
for CRM Estimating Quote  
v\_quote.acct\_ID

for Estimating Quote  
Estimating Window, Customer ID  
for CRM Estimating Quote:  
Quote, Account

### @accountingEntity

for Estimating Quote

# Quote

---

quote.site_id -> site.entity_id for CRM Estimating Quote: v_quote.site_id -> site.entity_id	for Estimating Quote Site Maintenance, Entity ID for the site in Estimating Window, Site ID field for CRM Estimating Quote Site Maintenance, Entity ID for the site in the Quote, Site ID field.
<b>@lid</b> for Estimating Quote and CRM Estimating QUote settings.setting_value	for Estimating Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteHeader/CustomerParty/Name</b> for Estimating Quote quote.name for CRM Estimating Quote account.name	for Estimating Quote Estimating Window, Name for CRM Estimating Quote Account, Name for account ID in quote.
<b>@languageID</b> for Estimating Quote and CRM Estimating Quote settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/CustomerParty/Location</b> <b>@type</b>	for RFQ Vendor Quote "Warehouse"
<b>Quote/QuoteHeader/CustomerParty/Location/ID</b> for RFQ Vendor Quote request_for_quote.site_id	for RFQ Vendor Quote "Site" ~ Vendor RFQ Entry, Site ID
<b>@accountingEntity</b> for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id	for RFQ Vendor Quote Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@lid</b> for RFQ Vendor Quote settings.setting_value	for RFQ Vendor Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteHeader/CustomerParty/Location/Name</b> for RFQ Vendor Quote application_global.company_name	for RFQ Vendor Quote Application Global Maintenance, Name
<b>@languageID</b> for RFQ Vendor Quote settings.language_id	for RFQ Vendor Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/CustomerParty/Location/Address/AddressLine</b> <b>@sequence</b> for Estimating Quote quote.addr_1..3 for CRM Estimating Quote v_quote.addr_1..3 for RFQ Vendor Quote application_global.company_addr_1..3	sequential number starting with 1 for Estimating Quote Estimating Window, Street Address fields for CRM Estimating Quote Quote, Address tab, Sold-to for RFQ Vendor Quote Application Global Maintenance, Street Address fields
<b>Quote/QuoteHeader/CustomerParty/Location/Address/CityName</b> for Estimating Quote quote.city For CRM Estimating Quote v_quote.city for RFQ Vendor Quote application_global.company_city	for Estimating Quote Estimating Window, City for CRM Estimating Quote Quote, Address tab, Sold-to for RFQ Vendor Quote Application Global Maintenance, City
<b>Quote/QuoteHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b> for Estimating Quote quote.state for CRM Estimating Quote v_quote.state for RFQ Vendor Quote application_global.company_state	for Estimating Quote Estimating Window, State for CRM Estimating Quote Quote, Address tab, Sold-to for RFQ Vendor Quote Application Global Maintenance, State.

---

# Quote

	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>Quote/QuoteHeader/CustomerParty/Location/Address/CountryCode</b>	
for Estimating Quote quote.country	for Estimating Quote Estimating Window, Country
for CRM Estimating Quote v_quote.country	for CRM Estimating Quote Quote, Address tab, Sold-to
for RFQ Vendor Quote application_global.company_country	for RFQ Vendor Quote Application Global Maintenance, Country.
	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Quote/QuoteHeader/CustomerParty/Location/Address/PostalCode</b>	
for Estimating Quote quote.zipcode	for Estimating Quote Estimating Window, Zip
for CRM Estimating Quote v_quote.zipcode	for CRM Estimating Quote Quote, Address tab, Sold-to
for RFQ Vendor Quote application_global.company_zipcode	for RFQ Vendor Quote Application Global Maintenance, Zip.
	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Quote/QuoteHeader/CustomerParty/Contact/ID</b>	
for Estimating Quote quote.contact_id	For Estimating Quote Not displayed in interface.
for CRM Estimating Quote v_quote.contact_id	For CRM Estimating Quote Quote, Contacts
<b>@accountingEntity</b>	
for Estimating Quote quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Estimating Window, Site ID field
for CRM Estimating Quote: v_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Quote, Site ID field.
<b>@lid</b>	
for Estimating Quote and CRM Estimating Quote settings.setting_value	for Estimating Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteHeader/CustomerParty/Contact/Name</b>	
for Estimating Quote quote.contact_first_name + quote.contact_initial + quote.contact_last_name	for Estimating Quote Estimating Window, Contact tab, Contact
for CRM Estimating Quote v_contact.first_name + v_contact.middle_initial + v_contact.last_name	for CRM Estimating Quote Contact, Name for contacts attached to quote
<b>@languageID</b>	
for Estimating Quote and CRM Estimating Quote settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/CustomerParty/Contact/Communication</b>	
<b>@sequence</b>	for Estimating Quote and CRM Estimating Quote Unique sequential number beginning with 1
<b>Quote/QuoteHeader/CustomerParty/Contact/Communication/ChannelCode</b>	
	for Estimating Quote and CRM Estimating Quote "Phone" "Phone" "EMail"
<b>@listID</b>	for Estimating Quote and CRM Estimating Quote "Communication Channels"

# Quote

---

## Quote/QuoteHeader/CustomerParty/Contact/Communication/UseCode

for Estimating Quote and CRM Estimating Quote  
"Office"  
"Fax"  
"Office"

### @listID

for Estimating Quote and CRM Estimating Quote  
"Communication Use Codes"

---

## Quote/QuoteHeader/CustomerParty/Contact/Communication/DialNumber

for Estimating Quote  
quote.contact\_phone  
quote.contact\_fax  
for CRM Estimating Quote  
v\_contact.bus\_phone  
v\_contact.fax\_phone

for Estimating Quote  
Estimating Window, Contact tab, Phone  
Estimating Window, Contact tab, Fax  
for CRM Estimating Quote  
Contacts, Bus Phone  
Contacts, Fax

---

## Quote/QuoteHeader/CustomerParty/Contact/Communication/URI

for Estimating Quote  
quote.contact\_email  
for CRM Estimating Quote  
v\_contact.email\_addr

for Estimating Quote  
Estimating Window, Contact tab, E-Mail  
for CRM Estimating Quote  
Contacts, E-mail

---

## Quote/QuoteHeader/CustomerParty/BuyerContact/ID

for RFQ Vendor Quote  
rfq\_vendor\_quote.buyer

for RFQ Vendor Quote  
"Buyer" ~ Vendor RFQ Entry, Buyer

### @accountingEntity

for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in :  
for Estimating Quote : Estimating Window, Site ID field  
for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field

### @lid

for RFQ Vendor Quote  
settings.setting\_value

for RFQ Vendor Quote  
The system combines lid://infor.visual with the value in BOD  
Maintenance, Visual Instance ID

---

## Quote/QuoteHeader/CustomerParty/BuyerContact/Name

for RFQ Vendor Quote  
employee.first\_name + employee.middle\_initial + employee.last\_name;  
if not found, then rfq\_vendor\_quote.buyer

for RFQ Vendor Quote  
Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ  
Entry, Buyer.

### @languageID

for RFQ Vendor Quote  
settings.language\_id

for RFQ Vendor Quote  
BOD Maintenance, Language ID

---

## Quote/QuoteHeader/SupplierParty

for Estimating Quote -> null (for validation only)

---

## Quote/QuoteHeader/SupplierParty/PartyIDs/ID

for RFQ Vendor Quote  
rfq\_vendor\_quote.vendor\_id

for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Vendor ID

### @accountingEntity

for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id

for RFQ Vendor Quote  
Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID  
field

---

## Quote/QuoteHeader/SupplierParty/Name

for RFQ Vendor Quote  
vendor.name

for RFQ Vendor Quote  
Vendor Maintenance, Name

### @languageID

for RFQ Vendor Quote  
settings.language\_id

for RFQ Vendor Quote  
BOD Maintenance, Language ID

---

## Quote/QuoteHeader/SupplierParty/Location

### @type

for RFQ Vendor Quote  
"Warehouse"

---

## Quote/QuoteHeader/SupplierParty/Location/Name

for RFQ Vendor Quote  
vendor.name

for RFQ Vendor Quote  
Vendor Maintenance, Name

# Quote

---

## **@languageID**

for RFQ Vendor Quote  
settings.language\_id

for RFQ Vendor Quote  
BOD Maintenance, Language ID

---

## **Quote/QuoteHeader/SupplierParty/Location/Address/AddressLine**

for RFQ Vendor Quote  
rfq\_vendor.addr\_1..3

for RFQ Vendor Quote  
Vendor RFQ Entry, Street Address fields

---

## **@sequence**

for RFQ Vendor Quote  
sequential number starting with 1

---

## **Quote/QuoteHeader/SupplierParty/Location/Address/CityName**

for RFQ Vendor Quote  
rfq\_vendor.city

for RFQ Vendor Quote  
Vendor RFQ Entry, City

---

## **Quote/QuoteHeader/SupplierParty/Location/Address/CountrySubDivisionCode**

for RFQ Vendor Quote  
rfq\_vendor.state

for RFQ Vendor Quote  
Vendor RFQ Entry, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **@listID**

"Country Sub-divisions"

---

## **Quote/QuoteHeader/SupplierParty/Location/Address/CountryCode**

for RFQ Vendor Quote  
rfq\_vendor.country

for RFQ Vendor Quote  
Vendor RFQ Entry, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **@listID**

"Countries"

---

## **Quote/QuoteHeader/SupplierParty/Location/Address/PostalCode**

for RFQ Vendor Quote  
rfq\_vendor.zipcode

for RFQ Vendor Quote  
Vendor RFQ Entry, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **@listID**

"Postal/ZIP Codes"

---

## **Quote/QuoteHeader/SupplierParty/SalesContact/Name**

for RFQ Vendor Quote  
rfq\_vendor.contact\_first\_name + rfq\_vendor.contact\_initial +  
rfq\_vendor.contact\_last\_name

for RFQ Vendor Quote  
Vendor RFQ Entry, Contact tab, Contact

---

## **Quote/QuoteHeader/SupplierParty/SalesContact/Communication**

### **@sequence**

Unique sequential number beginning with 1

---

## **Quote/QuoteHeader/SupplierParty/SalesContact/Communication/ChannelCode**

for RFQ Vendor Quote  
"Phone"  
"Phone"  
"Phone"  
"EMail"

---

## **@listID**

for RFQ Vendor Quote  
"Communication Channels"

---

## **Quote/QuoteHeader/SupplierParty/SalesContact/Communication/UseCode**

for RFQ Vendor Quote  
"Office"  
"Mobile(Office)"  
"Fax"  
"Office"

---

## **@listID**

for RFQ Vendor Quote  
"Communication Use Codes"

---

## **Quote/QuoteHeader/SupplierParty/SalesContact/Communication/DialNumber**

for RFQ Vendor Quote

# Quote

rfq_vendor.contact_phone rfq_vendor.contact_fax	for RFQ Vendor Quote Vendor RFQ Entry, Contact tab, Phone Vendor RFQ Entry, Contact tab, Fax
<b>Quote/QuoteHeader/SupplierParty/SalesContact/Communication/URI</b>	
for RFQ Vendor Quote rfq_vendor.contact_email	for RFQ Vendor Quote Vendor RFQ Entry, Contact tab, E-Mail
<b>Quote/QuoteHeader/ShipToParty/PartyIDs/ID</b>	
for Estimating Quote quote.customer_id for CRM Estimating Quote v_quote.acct_ID for RFQ Vendor Quote request_for_quote.warehouse_id	for Estimating Quote Estimating Window, Customer ID for CRM Estimating Quote Quote, Account ID for RFQ Vendor Quote Vendor RFQ Entry, Warehouse ID
<b>@accountingEntity</b>	
for Estimating Quote quote.site_id -> site.entity_id for CRM Estimating Quote v_quote.site_id -> site.entity_id for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in : for Estimating Quote : Estimating Window, Site ID field for CRM Estimating Quote: Quote, Site ID for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field
<b>Quote/QuoteHeader/ShipToParty/Name</b>	
for Estimating Quote customer.name for CRM Estimating Quote account.name	for Estimating Quote Customer Maintenance, Customer Name for CRM Estimating Quote Account, Name
<b>@languageID</b>	
for Estimating Quote and CRM Estimating Quote settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/ShipToParty/Location</b>	
<b>@type</b>	
	"Warehouse"
<b>Quote/QuoteHeader/ShipToParty/Location/Name</b>	
for RFQ Vendor Quote warehouse.name	for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, Name
<b>@languageID</b>	
for RFQ Vendor Quote settings.language_id	for RFQ Vendor Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine</b>	
for Estimating Quote customer.addr_1..3 for CRM Estimating Quote v_quote.addr_1..3 for RFQ Vendor Quote warehouse.addr_1..3	for Estimating Quote Customer Maintenance, Street Address fields for CRM Estimating Quote Quote, Address tab, Sold-to Address for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, Street Address fields
<b>@sequence</b>	
	Unique sequential number beginning with 1
<b>Quote/QuoteHeader/ShipToParty/Location/Address/CityName</b>	
for Estimating Quote customer.city for CRM Estimating Quote v_quote.city for RFQ Vendor Quote warehouse.city	for Estimating Quote Customer Maintenance, City For CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, City
<b>Quote/QuoteHeader/ShipToParty/Location/Address/CountrySubDivisionCode</b>	
for Estimating Quote customer.state for CRM Estimating Quote v_quote.state for RFQ Vendor Quote warehouse.state	for Estimating Quote Customer Maintenance, State for CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, State.



## Quote

	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>Quote/QuoteHeader/ShipToParty/Location/Address/CountryCode</b> for Estimating Quote customer.country for CRM Estimating Quote v_quote.country for RFQ Vendor Quote warehouse.country	for Estimating Quote Customer Maintenance, Country for CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Quote/QuoteHeader/ShipToParty/Location/Address/PostalCode</b> for Estimating Quote customer.zipcode for CRM Estimating Quote v_quote.zipcode for RFQ Vendor Quote warehouse.zipcode	for Estimating Quote Customer Maintenance, Zip for CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Quote/QuoteHeader/ShipFromParty</b>	null (for validation only)
<b>Quote/QuoteHeader/ExtendedAmount</b> for Estimating Quote quote_price.qty * quote_price.unit_price * (1 - quote_price.trade_disc_percent/100) for CRM Estimating Quote v_quote_line.qty * v_quote_line.unit_price * (1 - v_quote_line.cust_disc_percent/100)	for Estimating Quote Estimating Window, Quote line item price, Qty * Quotes Unit Price * (1-Trade Discount%/100) for the quote price line with the lowest quantity and marked as In Proforma. For CRM Estimating Quote Quote, Line Items, Qty * Unit Price * (1 - Disc%/100) for the quote price line with the lowest quantity
<b>@currencyID</b> for Estimating Quote quote.currency_id for CRM estimating quote v_quote.currency_id	for Estimating Quote Estimating Window, Other tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. For CRM Estimating Quote Quote, Details, Currency
<b>Quote/QuoteHeader/ExtendedBaseAmount</b> for Estimating Quote quote_price.qty * quote_price.unit_price * (1 - quote_price.trade_disc_percent/100) (converted) for CRM Estimating Quote v_quote_line.qty * v_quote_line.unit_price * (1 - v_quote_line.cust_disc_percent/100) (converted)	Not displayed in interface
<b>@currencyID</b> for Estimating Quote quote.site_id -> site.entity_id -> accounting_entity.functional_currency_id for CRM Estimating Quote v_quote.site id -> site.entity_id -> accounting_entity.functional_currency_id	for Estimating Quote Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance. For CRM Estimating Quote Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance
<b>Quote/QuoteHeader/TotalAmount</b> for Estimating Quote	



# Quote

---

quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -  
v\_quote\_line.cust\_disc\_percent/100)

for Estimating Quote  
Estimating Window, Quote line item price, Qty \* Quotes Unit Price \*  
(1-Trade Discount%/100) for the quote price line with the lowest  
quantity and marked as In Proforma.  
For CRM Estimating Quote  
Quote, Line Items, Qty \* Unit Price \* (1 - Disc%/100) for the quote  
price line with the lowest quantity

## @currencyID

for Estimating Quote  
quote.currency\_id  
for CRM estimating quote  
v\_quote.currency\_id

for Estimating Quote  
Estimating Window, Other tab, Currency ID. The system translates  
the ID to the ISO code associated with it based on the settings in  
Code Mapping Maintenance.  
For CRM Estimating Quote  
Quote, Details, Currency

---

## Quote/QuoteHeader/TotalBaseAmount

for Estimating Quote  
quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100) (converted)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -  
v\_quote\_line.cust\_disc\_percent/100) (converted)

Not displayed in interface

## @currencyID

for Estimating Quote  
quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
for CRM Estimating Quote  
v\_quote.site id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

for Estimating Quote  
Accounting Entity Maintenance, Functional Currency ID. The system  
translates this code to the ISO code based on your settings in Code  
Mapping Maintenance.  
For CRM Estimating Quote  
Accounting Entity Maintenance, Functional Currency ID. The system  
translates this code to the ISO code based on your settings in Code  
Mapping Maintenance

---

## Quote/QuoteHeader/BillToParty

for RFQ Vendor Quote -> null (for validation only)

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## Quote/QuoteHeader/BillToParty/PartyIDs/ID

for Estimating Quote  
quote.customer\_id  
for CRM Estimating Quote  
v\_quote.acct\_id

for Estimating Quote  
Estimating Window, Customer ID  
for CRM Estimating Quote  
Quote, Account ID

## @accountingEntity

for Estimating Quote  
quote.site\_id -> site.entity\_id  
for CRM Estimating Quote  
v\_quote.site\_id -> site.entity\_id

for Estimating Quote  
Site Maintenance, Entity ID for the site in Estimating Window, Site  
ID field  
for CRM Estimating Quote  
Site Maintenance, Entity ID for the site in the Quote, Site ID field.

---

## Quote/QuoteHeader/BillToParty/Name

for Estimating Quote  
quote.name  
for CRM Estimating Quote  
v\_account.name

for Estimating Quote  
Estimating Window, Name  
for CRM Estimating Quote  
Account, Name for account ID in quote.

## @languageID

for Estimating Quote and CRM Estimating Quote  
settings.language\_id

for Estimating Quote and CRM Estimating Quote  
BOD Maintenance, Language ID

---

## Quote/QuoteHeader/BillToParty/Location/Address/AddressLine

for Estimating Quote  
sequential number starting with 1

## @sequence

for Estimating Quote  
quote.addr\_1..3  
for CRM Estimating Quote  
v\_quote.addr\_1..3

for Estimating Quote  
Estimating Window, Street Address fields  
for CRM Estimating Quote  
Quote, Address, Sold-to

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## Quote/QuoteHeader/BillToParty/Location/Address/CityName

for Estimating Quote

## Quote

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quote.city for CRM Estimating Quote v_quote.city	for Estimating Quote Estimating Window, City for CRM Estimating Quote Quote, Address tab, Sold-to
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<b>Quote/QuoteHeader/BillToParty/Location/Address/CountrySubDivisionCode</b> for Estimating Quote quote.state for CRM Estimating Quote v_quote.state	for Estimating Quote Estimating Window, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. For CRM Estimating Quote Quote, Address tab, Sold-to
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**@listID**

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<b>Quote/QuoteHeader/BillToParty/Location/Address/CountryCode</b> for Estimating Quote quote.country for CRM Estimating Quote v_quote.country	for Estimating Quote Estimating Window, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. For CRM Estimating Quote Quote, Address, Sold-to
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**@listID**

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<b>Quote/QuoteHeader/BillToParty/Location/Address/PostalCode</b> for Estimating Quote quote.zipcode for CRM Estimating Quote v_quote.zipcode	for Estimating Quote Estimating Window, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. For CRM Estimating Quote Quote, Address tab, Sold-to
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**@listID**

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<b>Quote/QuoteHeader/BillToParty/Contact/ID</b> for Estimating Quote quote.contact_id for CRM Estimating Quote v_quote.contact_id	For Estimating Quote Not displayed in interface. For CRM Estimating Quote Quote, Contacts
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**@accountingEntity**

for Estimating Quote quote.site_id -> site.entity_id for CRM Estimating Quote v_quote.site_id -> site.entity_id	for Estimating Quote Site Maintenance, Entity ID for the site in Estimating Window, Site ID field for CRM Estimating Quote Site Maintenance, Entity ID for the site in the Quote, Site ID field.
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**@lid**

for Estimating Quote and CRM Estimating Quote settings.setting_value	for Estimating Quote and CRM Estimating Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
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<b>Quote/QuoteHeader/BillToParty/Contact/Name</b> for Estimating Quote quote.contact_first_name + quote.contact_initial + quote.contact_last_name for CRM Estimating Quote v_contact.first_name + v_contact.middle_initial + v_contact.last_name	for Estimating Quote Estimating Window, Contact tab, Contact for CRM Estimating Quote Contact, Name for contacts attached to quote
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**@languageID**

for Estimating Quote and CRM Estimating QUote settings.language_id	for Estimating Quote and CRM Estimating Quote BOD Maintenance, Language ID
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<b>Quote/QuoteHeader/BillToParty/Contact/Communication</b> <b>@sequence</b>	
--	--

# Quote

	for Estimating Quote and CRM Estimating Quote Unique sequential number beginning with 1
<b>Quote/QuoteHeader/BillToParty/Contact/Communication/ChannelCode</b>	for Estimating Quote and CRM Estimating Quote "Phone" "Phone"
<b>@listID</b>	for Estimating Quote and CRM Estimating Quote "Communication Channels"
<b>Quote/QuoteHeader/BillToParty/Contact/Communication/UseCode</b>	for Estimating Quote and CRM Estimating Quote "Office" "Fax"
<b>@listID</b>	for Estimating Quote and CRM Estimating Quote "Communication Use Codes"
<b>Quote/QuoteHeader/BillToParty/Contact/Communication/DialNumber</b>	
for Estimating Quote quote.contact_phone quote.contact_fax	for Estimating Quote Estimating Window, Contact tab, Phone Estimating Window, Contact tab, Fax
for CRM Estimating Quote v_contact.bus_phone v_contact.fax_phone	for CRM Estimating Quote Contacts, Bus Phone Contacts, Fax
<b>Quote/QuoteHeader/TransportationTerm/FreightTermCode</b>	
for Estimating Quote quote.freight_terms	for Estimating Quote Estimating Window, Other tab, Terms, Frt Terms. If terms is Billed, then code = "PP"; if terms is Prepaid, then code = "PP"; if terms is Collect, then code = "CC";
for CRM Estimating Quote v_quote.frt_terms	for CRM Estimating Quote Quote, Details, Terms
<b>Quote/QuoteHeader/PaymentTerm/Term/ID</b>	
for Estimating Quote quote.terms_id	for Estimating Quote Estimating Window, Other tab, Terms, Lines, ID
for CRM Estimating Quote v_quote.terms_id	for CRM Estimating Quote Quote, Details tab, Terms
for RFQ Vendor Quote vendor.def_terms_id	for RFQ Vendor Quote Vendor Maintenance, Accounting tab, Terms, Lines, ID
<b>Quote/QuoteHeader/PaymentTerm/Term/Description</b>	
For Estimating Quote and RFQ Vendor Quote terms.description	For Estimating Quote and RFQ Vendor Quote Application Global Maintenance, Terms table, Description
for CRM Estimating Quote v_quote.terms_description	For CRM Estimating Quote Quote, Details tab, Terms browse, Description
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>Quote/QuoteHeader/PaymentTerm/PaymentTermCode</b>	
for Estimating Quote quote.terms_id	for Estimating Quote Estimating Window, Other tab, Terms, Lines, ID
for CRM Estimating Quote v_quote.terms_id	for CRM Estimating Quote Quote, Details tab, Terms
for RFQ Vendor Quote vendor.def_terms_id	for RFQ Vendor Quote Vendor Maintenance, Accounting tab, Terms, Lines, ID
<b>Quote/QuoteHeader/RFQReference/DocumentID/ID</b>	
for RFQ Vendor Quote rfq_vendor_quote.id + rfq_vendor_quote.vendor_id	for RFQ Vendor Quote Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote, Vendor ID
<b>@accountingEntity</b>	
for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id	for RFQ Vendor Quote Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@location</b>	

# Quote

for RFQ Vendor Quote request_for_quote.site_id	for RFQ Vendor Quote Vendor RFQ Entry, Site ID
<b>Quote/QuoteHeader/RFQReference/LineNumber</b>	for RFQ Vendor Quote null (for validation only)
<b>Quote/QuoteHeader/EffectiveTimePeriod/StartDateTime</b> for RFQ Vendor Quote rfq_vendor.quoted_date	for RFQ Vendor Quote Vendor RFQ Entry, Quote date
<b>Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime</b> for Estimating Quote quote.expiration_date for CRM Estimating Quote v_quote.expiration_date for RFQ Vendor Quote rfq_vendor.expiration_date	for Estimating Quote Estimating Window, Dates tab, Expires for CRM Estimating Quote Quote, Expires for RFQ Vendor Quote Vendor RFQ Entry, Expiration
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/ID</b> for Estimating Quote quote.salesrep_id -> sales_rep_share.shared_salesrep_id -> sales_rep.id for CRM Estimating Quote v_quote.salesrep_id	for Estimating Quote "SalesRep" ~ Estimating Window, Other tab, Sales Rep -> Customer Maintenance, Maintain, Sales Reps, Lines, Sales Rep ID, Commission Sharing, Lines, Sales Rep ID for CRM Estimating Quote "SalesRep" ~ Quote, Sales Rep
<b>@accountingEntity</b> for Estimating Quote quote.site_id -> site.entity_id for CRM Estimating Quote v_quote.site_id -> site.entity_id	for Estimating Quote Site Maintenance, Entity ID for the site in Estimating Window, Site ID field for CRM Estimating Quote Site Maintenance, Entity ID for the site in the Quote, Site ID field.
<b>@lid</b> for Estimating Quote and CRM Estimating Quote settings.setting_value	for Estimating Quote and CRM Estimating Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/Name</b> for Estimating Quote sales_rep.name	for Estimating Quote Customer Maintenance, Maintain, Sales Reps, Lines, Name for the specified SalesPersonID
<b>@languageID</b> settings.language_id	for Estimating Quote and CRM Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/DepartmentName</b> for Estimating Quote employee.department_id	for Estimating Quote Employee Maintenance, Department for the specified SalesPersonID
<b>@languageID</b> settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/Communication</b> <b>@sequence</b>	for Estimating Quote Unique sequential number beginning with 1
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/Communication/ChannelCode</b>	for Estimating Quote "Phone" "EMail"
<b>@listID</b>	for Estimating Quote "Communication Channels"
<b>Quote/QuoteHeader/OrderCommission/SalesPerson/Communication/UseCode</b>	for Estimating Quote "Office" "Office"

# Quote

## @listID

for Estimating Quote  
"Communication Use Codes"

## Quote/QuoteHeader/OrderCommission/SalesPerson/Communication/DialNumber

for Estimating Quote  
employee.phone  
for Estimating Quote  
Estimating Window, Contact tab, Phone for the specified  
SalesPersonID

## Quote/QuoteHeader/OrderCommission/SalesPerson/Communication/URI

for Estimating Quote  
employee.email\_addr  
for Estimating Quote  
Estimating Window, Contact tab, E-Mail for the specified  
SalesPersonID

## Quote/QuoteHeader/OrderCommission/Percentage

for Estimating Quote  
sales\_rep.def\_commission\_pct \* sales\_rep\_share.share\_percent  
for Estimating Quote  
Estimating Window, Other tab, Sales Rep -> Customer  
Maintenance, Maintain, Sales Reps, Lines, Def Comm% \* Customer  
Maintenance, Maintain, Sales Reps, Commission Sharing, Lines,  
Share%. Main sales rep receives original def comm % - sum of  
shared sales reps %.

## Quote/QuoteHeader/FollowUpDate

for Estimating Quote  
quote.followup\_date  
for CRM Estimating Quote  
v\_quote.follow\_up\_date  
for RFQ Vendor Quote  
rfq\_vendor.followup\_date  
for Estimating Quote  
Estimating Window, Dates tab, Followup  
for CRM Estimating Quote  
Not displayed in interface  
for RFQ Vendor Quote  
Vendor RFQ Entry, Followup

## Quote/QuoteHeader/LeadTimeDuration

for Estimating Quote  
quote.quoted\_leadtime  
for CRM Estimating Quote  
v\_quote.quoted\_leadtime  
for Estimating Quote  
"P" + Estimating Window, Dates tab, Quoted Leadtime + "D"  
for CRM Estimating Quote  
"P" + Quote, Leadtime + "D"

## Quote/QuoteHeader/ProbabilityPercent

for Estimating Quote  
quote.win\_probability \* 100  
for Estimating Quote  
Estimating Window, Dates tab, Win probability%

## Quote/QuoteHeader/UserArea/Property/NameValue

### @name

"visual.UserDefined" + number of user defined field  
"visual.UDFLayoutID"  
"visual.ContactHonorific"  
"visual.ContactFirstName"  
"visual.ContactInitial"  
"visual.ContactLastName"  
"visual.ContactPosition"  
"visual.ContactSalutation"  
"visual.ContactPhone"  
"visual.ContactFax"  
"visual.ContactMobile"  
"visual.ContactEmail"

### @type

for Estimating Quote  
quote.user\_1 through quote.user\_10  
quote.udf\_layout\_id  
quote.contact\_honorific  
quote.contact\_first\_name  
quote.contact\_initial  
quote.contact\_position  
quote.contact\_salutation  
quote.contact\_phone  
quote.contact\_fax  
n/a  
quote.contact\_email  
"String"  
for Estimating Quote  
Estimating Window, Edit, User Defined Fields  
Estimating Window, Contact tab, Name fields  
Estimating Window, Contact tab, Position  
Estimating Window, Contact tab, Salutation  
Estimating Window, Contact tab, Phone  
Estimating Window, Contact tab, Fax  
Estimating Window, Contact tab, E-mail  
In 8.0.0 and above, user area elements are used for contacts if no  
contact ID is specified on the document.

# Quote

---

## **Quote/QuoteHeader/SalesPersonReference/IDs/ID**

for Estimating Quote  
quote.salesrep\_id  
for CRM Estimating Quote  
v\_quote.salesrep\_id

for Estimating Quote  
Estimating Window, Other tab, Sales Rep  
for CRM Estimating Quote  
Quote, Sales Rep

## **@accountingEntity**

for Estimating Quote  
quote.site\_id -> site.entity\_id  
for CRM Estimating Quote  
v\_quote.site\_id -> site.entity\_id

for Estimating Quote  
Site Maintenance, Entity ID for the site in Estimating Window, Site ID field  
for CRM Estimating Quote  
Site Maintenance, Entity ID for the site in the Quote, Site ID field.

---

## **Quote/QuoteHeader/SalesPersonReference/Name**

for Estimating Quote  
sales\_rep.name

for Estimating Quote  
Customer Maintenance, Maintain, Sales Reps, Lines, Name

## **@languageID**

for Estimating Quote  
settings.language\_id

for Estimating Quote  
BOD Maintenance, Language ID

---

## **Quote/QuoteHeader/RemitToParty**

null (for validation only)

---

## **Quote/QuoteLine/LineNumber**

for Estimating Quote  
quote\_line.line\_no  
for CRM Estimating Quote  
v\_quote\_line.line\_no  
for RFQ Vendor Quote  
rfq\_vendor\_quote.line\_no

for Estimating Quote  
Estimating Window, Lines, Ln#  
for CRM Estimating Quote  
Quote, Line Items, Line  
for RFQ Vendor Quote  
Vendor RFQ Entry, Lines, Ln#

---

## **Quote/QuoteLine/Description**

for Estimating Quote  
quote\_line.description  
for CRM Estimating Quote  
v\_quote\_line.description  
for RFQ Vendor Quote  
rfq\_line.description

for Estimating Quote  
Estimating Window, Lines, Description  
for CRM Estimating Quote  
Quote, Line Items, Description  
for RFQ Vendor Quote  
Vendor RFQ Entry, Lines, Description

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **Quote/QuoteLine/Note**

for Estimating Quote  
quote\_binary.bits  
for CRM Estimating Quote  
v\_qte\_line\_binary.bits  
for RFQ Vendor Quote  
rfq\_vnd\_qt\_binary.bits

for Estimating Quote  
Estimating Window, Line Specifications  
for CRM Estimating Quote  
Quote, Line Items, Line Specs  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Comments

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

## **@type**

"Spec"

## **@noteID**

"1"

## **@status**

"Open"

---

## **Quote/QuoteLine/DocumentReference**

### **@type**

for RFQ Vendor Quote  
"PurchaseOrder"

---

## **Quote/QuoteLine/DocumentReference/DocumentID/ID**

for RFQ Vendor Quote  
purc\_order\_rfq.purc\_ord\_id

for RFQ Vendor Quote  
Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines, Purchase Order ID

## **@accountingEntity**

for RFQ Vendor Quote

# Quote

---

request_for_quote.site_id -> site.entity_id	for RFQ Vendor Quote Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@location</b> for RFQ Vendor Quote request_for_quote.site_id	for RFQ Vendor Quote "Site" ~ Vendor RFQ Entry, Site ID
<b>@lid</b> for RFQ Vendor Quote settings.setting_value	for RFQ Vendor Quote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteLine/DocumentReference/LineNumber</b> for RFQ Vendor Quote purc_order_rfq.purc_ord_line_no	for RFQ Vendor Quote Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines, Purchase Order Line #
<b>Quote/QuoteLine/Status/Code</b> for Estimating Quote quote.status for CRM Estimating Quote v_quote.status for RFQ Vendor Quote request_for_quote.status and rfq_vendor_quote.status	for Estimating Quote Estimating Window, Status options: If VISUAL status = Canceled or Lost, then status = "Canceled". If VISUAL status = Won, then status = "Awarded". In all other cases, status = "Open". for CRM Estimating Quote Quote, Status for RFQ Vendor Quote Vendor RFQ Entry, Status and Vendor RFQ Entry, Vendor Quote, Printed/Quoted/Waiting/Approved If RFQ status = Cancelled/Void, then status = "Lost". If RFQ Status = Closed and Vendor RFQ Entry, Vendor Quote, Approved is selected then status = "Awarded"; otherwise, Status = "Lost". If Vendor RFQ Entry, Vendor Quote, Approved is selected then status = "Awarded". If Vendor RFQ Entry, Vendor Quote, Waiting is selected, then status = "Working". In all other cases, status = "Open".
<b>@listID</b>	"RFQ Status (Customer)"
<b>Quote/QuoteLine/Status/EffectiveDateTime</b>	for Estimating Quote The system uses the date and time it created the BOD.
<b>Quote/QuoteLine/Item/ItemID/ID</b> for Estimating Quote quote_line.part_id for CRM Estimating Quote v_quote_line.part_id for RFQ Vendor Quote rfq_line.service_id or rfq_line.part_id	for Estimating Quote Estimating Window, Lines, Part ID for CRM Estimating Quote Quote, Line Items, Part ID for RFQ Vendor Quote Vendor RFQ Entry, Lines, Service ID; if null, then Part ID
<b>@schemeName</b>	for Estimating Quote and CRM Estimating Quote "NonStock" if no Part ID is specified
<b>@accountingEntity</b> for Estimating Quote quote.site_id -> site.entity_id for CRM Estimating Quote v_quote.site_id -> site.entity_id for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in : for Estimating Quote : Estimating Window, Site ID field for CRM Estimating Quote : Quote, Site ID for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field
<b>@lid</b> for Estimating Quote and CRM Estimating Quote settings.setting_value if quote_line.part_id is not null for RFQ Vendor Quote settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---



# Quote

---

## **Quote/QuoteLine/Item/ServiceIndicator**

for RFQ Vendor Quote  
rfq\_line.service\_id

for Estimating Quote  
"false"  
for RFQ Vendor Quote  
If Vendor RFQ Entry, Lines, Service ID is entered, then"true";  
otherwise, "false".

---

## **Quote/QuoteLine/Item/Description**

for Estimating Quote  
quote\_line.description  
for CRM Estimating Quote  
v\_quote\_line.description  
for RFQ Vendor Quote  
part.description  
service.description

for Estimating Quote  
Estimating Window, Lines, Description  
for CRM Estimating Quote  
Quote, Line Items, Descriptions  
for RFQ Vendor Quote  
If the item on the line is a part, then Part Maintenance, Description.  
If the item on the line is a service, then Outside Service  
Maintenance, Description

---

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **Quote/QuoteLine/Item/PartyDescription**

for Estimating Quote  
quote\_line.customer\_part\_id  
for CRM Estimating Quote  
v\_quote\_line.customer\_part\_id

for Estimating Quote  
Estimating Window, Lines, Customer Part ID  
for CRM Estimating Quote  
Not displayed in Quote window

---

## **@languageID**

for Estimating Quote and CRM Estimating Quote  
settings.language\_id

for Estimating Quote and CRM Estimating Quote  
BOD Maintenance, Language ID

---

## **Quote/QuoteLine/Quantity**

for Estimating Quote  
quote\_price.qty  
for CRM Estimating Quote  
v\_quote\_line.qty

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quantity for the  
quote price line with the lowest quantity and marked as In Proforma.  
For CRM Estimating Quote  
Quote, Line Items, Qty for lowest quantity  
for RFQ Vendor Quote  
1

---

## **@unitCode**

for Estimating Quote  
quote\_price.selling\_um; if null, then part.stock\_um  
for CRM Estimating Quote  
v\_quote\_line.selling\_um  
for RFQ Vendor Quote  
rfq\_vendor\_quote.purchase\_um; if null, then rfq\_line.purchase\_um

for Estimating Quote  
Estimating Window, Quote line item price, Lines, U/M for the quote  
price line with the lowest quantity and marked as In Proforma; if null,  
then Part Maintenance, Stock UM.  
for CRM Estimating Quote  
Not displayed in Quote window  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then  
Vendor RFQ Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

---

## **Quote/QuoteLine/BaseUOMQuantity**

for Estimating Quote  
quote\_price.qty  
for CRM Estimating Quote  
v\_quote\_line.qty

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quantity for the  
quote price line with the lowest quantity and marked as In Proforma  
(converted).  
for CRM Estimating Quote  
Quote, Line Items, Qty for lowest quantity  
for RFQ Vendor Quote  
1 converted to either the part stock um or the service usage um.

---

## **@unitCode**

for Estimating Quote and CRM Estimating Quote  
part.stock\_um  
for RFQ Vendor Quote  
part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if part is entered; otherwise Outside  
Service Maintenance, Usage UM. The system translates the ID to  
the ISO code associated with it based on the settings in Code  
Mapping Maintenance.

---

## **Quote/QuoteLine/UnitPrice/Amount**

for Estimating Quote



# Quote

---

quote\_price.unit\_price  
for CRM Estimating Quote  
v\_quote\_line.unit\_price  
for RFQ Vendor Quote  
rfq\_vendor\_quote.def\_unit\_price\_curr

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quoted Unit Price  
for the quote price line with the lowest quantity and marked as In Proforma.  
For CRM Estimating Quote  
Quote, Line Items, Unit Price for lowest quantity  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Default Price.

## @currencyID

for Estimating Quote  
quote.currency\_id  
for CRM Estimating Quote  
v\_quote.currency\_id  
for RFQ Vendor Quote  
rfq\_vendor\_quote.currency\_id

for Estimating Quote  
Estimating Window, Other tab, Currency ID.  
for CRM Estimating Quote  
Quote, Details tab, Currency ID  
for RFQ Vendor Quote  
Vendor Maintenance, Accounting tab, Currency ID.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## Quote/QuoteLine/UnitPrice/BaseAmount

for Estimating Quote  
quote\_price.unit\_price (converted)  
for CRM Estimating Quote  
v\_quote\_line.unit\_price (converted)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.default\_unit\_price

Not displayed in interface

## @currencyID

for Estimating Quote  
quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
for CRM Estimating Quote  
v\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## Quote/QuoteLine/UnitPrice/PerQuantity

1

## @unitCode

for Estimating Quote  
quote\_price.selling\_um; if null, then part.stock\_um  
for CRM Estimating Quote  
v\_quote\_line.selling\_um  
for RFQ Vendor Quote  
rfq\_vendor\_quote.purchase\_um; if null, then rfq\_line.purchase\_um

for Estimating Quote  
Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity and marked as In Proforma; if null, then Part Maintenance, Stock UM.  
for CRM Estimating Quote  
Not displayed in Quote window  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## Quote/QuoteLine/UnitPrice/PerBaseUOMQuantity

1 converted to either the part stock um or the service usage um.

## @unitCode

for Estimating Quote and CRM Estimating Quote  
part.stock\_um  
for RFQ Vendor Quote  
part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## Quote/QuoteLine/ExtendedAmount

for Estimating Quote  
quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -

for Estimating Quote  
Estimating Window, Quote line item price, Qty \* Quotes Unit Price \* (1-Trade Discount%/100) for the quote price line with the lowest quantity and marked as In Proforma.  
for CRM Estimating Quote

## Quote

---

v\_quote\_line.cust\_disc\_percent/100)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.def\_unit\_price\_curr

### @currencyID

for Estimating Quote  
quote.currency\_id  
for CRM Estimating Quote  
v\_quote.currency\_id  
for RFQ Vendor Quote  
rfq\_vendor\_quote.currency\_id

Quote, Line Items, Unit Price \* Qty ( 1-Disc% \*100)  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Default Price.

for Estimating Quote  
Estimating Window, Other tab, Currency ID.  
for CRM Estimating Quote  
Quote, Details, Currency ID  
for RFQ Vendor Quote  
Vendor Maintenance, Accounting tab, Currency ID.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

### Quote/QuoteLine/ExtendedBaseAmount

for Estimating Quote  
quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100) (converted)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -  
v\_quote\_line.cust\_disc\_percent/100) (converted)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.default\_unit\_price

### @currencyID

for Estimating Quote  
quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
for CRM Estimating Quote  
v\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Not displayed in interface.

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

### Quote/QuoteLine/TotalAmount

for Estimating Quote  
quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -  
v\_quote\_line.cust\_disc\_percent/100)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.def\_unit\_price\_curr

### @currencyID

for Estimating Quote  
quote.currency\_id  
for CRM Estimating Quote  
v\_quote.currency\_id  
for RFQ Vendor Quote  
rfq\_vendor\_quote.currency\_id

for Estimating Quote  
Estimating Window, Quote line item price, Qty \* Quotes Unit Price \*  
(1-Trade Discount%/100) for the quote price line with the lowest  
quantity and marked as In Proforma.  
for CRM Estimating Quote  
Quote, Line Items, Unit Price \* Qty ( 1-Disc% \*100)  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Default Price.

for Estimating Quote  
Estimating Window, Other tab, Currency ID.  
for CRM Estimating Quote  
Quote, Details, Currency ID  
for RFQ Vendor Quote  
Vendor Maintenance, Accounting tab, Currency ID.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

### Quote/QuoteLine/TotalBaseAmount

for Estimating Quote  
quote\_price.qty \* quote\_price.unit\_price \* (1 -  
quote\_price.trade\_disc\_percent/100) (converted)  
for CRM Estimating Quote  
v\_quote\_line.qty \* v\_quote\_line.unit\_price \* (1 -  
v\_quote\_line.cust\_disc\_percent/100) (converted)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.default\_unit\_price

### @currencyID

for Estimating Quote  
quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Not displayed in interface.

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

# Quote

---

for CRM Estimating Quote

v\_quote.site\_id -> site.entity\_id ->

accounting\_entity.functional\_currency\_id

for RFQ Vendor Quote

request\_for\_quote.site\_id -> site.entity\_id ->

accounting\_entity.functional\_currency\_id

---

## **Quote/QuoteLine/ShipToParty/PartyIDs/ID**

for Estimating Quote

quote.customer\_id

for CRM Estimating Quote

v\_quote.acct\_id

for RFQ Vendor Quote

rfq\_line.warehouse\_id

## **@accountingEntity**

for Estimating Quote

quote.site\_id -> site.entity\_id

for RFQ Vendor Quote

request\_for\_quote.site\_id -> site.entity\_id

---

## **Quote/QuoteLine/ShipToParty/Name**

for Estimating Quote

customer.name

for CRM Estimating Quote

account.name

## **@languageID**

for Estimating Quote and CRM Estimating Quote

settings.language\_id

---

## **Quote/QuoteLine/ShipToParty/Location**

### **@type**

for Estimating Quote

Estimating Window, Customer ID

for CRM Estimating Quote

Quote, Account

for RFQ Vendor Quote

Vendor RFQ Entry, Lines, Warehouse ID

Site Maintenance, Entity ID for the site in :

for Estimating Quote : Estimating Window, Site ID field

for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field

---

## **Quote/QuoteLine/ShipToParty/Name**

for Estimating Quote

customer.name

for CRM Estimating Quote

account.name

for Estimating Quote

Customer Maintenance, Customer Name

for CRM Estimating Quote

Account, Name

---

## **@languageID**

for Estimating Quote and CRM Estimating Quote

settings.language\_id

for Estimating Quote and CRM Estimating QUote

BOD Maintenance, Language ID

---

## **Quote/QuoteLine/ShipToParty/Location**

### **@type**

"Warehouse"

---

## **Quote/QuoteLine/ShipToParty/Location/Name**

for RFQ Vendor Quote

warehouse.name

for RFQ Vendor Quote

Warehouse Maintenance, Warehouse Address, Name

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **Quote/QuoteLine/ShipToParty/Location/Address/AddressLine**

for Estimating Quote

customer.addr\_1..3

for RFQ Vendor Quote

warehouse.addr\_1..3

for Estimating Quote

Customer Maintenance, Street Address fields

for RFQ Vendor Quote

Warehouse Maintenance, Warehouse Address, Street Address fields

## **@sequence**

Unique sequential number beginning with 1

---

## **Quote/QuoteLine/ShipToParty/Location/Address/CityName**

for Estimating Quote

customer.city

for RFQ Vendor Quote

warehouse.city

for Estimating Quote

Customer Maintenance, City

for RFQ Vendor Quote

Warehouse Maintenance, Warehouse Address, City

---

## **Quote/QuoteLine/ShipToParty/Location/Address/CountrySubDivisionCode**

for Estimating Quote

customer.state

for RFQ Vendor Quote

warehouse.state

for Estimating Quote

Customer Maintenance, State

for RFQ Vendor Quote

Warehouse Maintenance, Warehouse Address, State.

The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **@listID**

"Country Sub-divisions"

---

## **Quote/QuoteLine/ShipToParty/Location/Address/CountryCode**

for Estimating Quote

customer.country

for RFQ Vendor Quote

warehouse.country

for Estimating Quote

Customer Maintenance, Country

for RFQ Vendor Quote

Warehouse Maintenance, Warehouse Address, Country.

---

# Quote

	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Quote/QuoteLine/ShipToParty/Location/Address/PostalCode</b> for Estimating Quote customer.zipcode for RFQ Vendor Quote warehouse.zipcode	for Estimating Quote Customer Maintenance, Zip for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Quote/QuoteLine/RFQReference/DocumentID/ID</b> for RFQ Vendor Quote rfq_vendor_quote.id + rfq_vendor_quote.vendor_id	for RFQ Vendor Quote Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote, Vendor ID
<b>@accountingEntity</b> for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id	for RFQ Vendor Quote Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@location</b> for RFQ Vendor Quote request_for_quote.site_id	for RFQ Vendor Quote "Site" ~ Vendor RFQ Entry, Site ID
<b>Quote/QuoteLine/RFQReference/LineNumber</b> for RFQ Vendor Quote rfq_vendor_quote.line_no	for RFQ Vendor Quote Vendor RFQ Entry, Lines, Ln#
<b>Quote/QuoteLine/EffectiveTimePeriod/StartDateTime</b> for RFQ Vendor Quote rfq_vendor_quote.effective_date; if null, then rfq_vendor.quoted_date	for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Effective Date; if null, then Quote date
<b>Quote/QuoteLine/EffectiveTimePeriod/EndDateTime</b> for RFQ Vendor Quote rfq_vendor_quote.expiration_date; if null, then rfq_vendor.expiration_date	for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Expiration Date; if null, then Vendor RFQ Entry, Expiration
<b>Quote/QuoteLine/OrderCommission/SalesPerson/ID</b> for Estimating Quote quote.salesrep_id -> sales_rep_share.shared_salesrep_id -> sales_rep.id for CRM Estimating Quote v_quote.salesrep_id	for Estimating Quote "SalesRep" ~ Estimating Window, Other tab, Sales Rep -> Customer Maintenance, Maintain, Sales Reps, Lines, Sales Rep ID, Commission Sharing, Lines, Sales Rep ID for CRM Estimating Quote "SalesRep" ~ Quote, Sales Rep
<b>@accountingEntity</b> for Estimating Quote quote.site_id -> site.entity_id for CRM Estimating Quote v_quote.site_id -> site.entity_id	for Estimating Quote Site Maintenance, Entity ID for the site in Estimating Window, Site ID field for CRM Estimating Quote Site Maintenance, Entity ID for the site in Quote, Site ID field
<b>@lid</b> for Estimating Quote and CRM Estimating Quote settings.setting_value	for Estimating Quote and CRM Estimating QUote The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Name</b> for Estimating Quote sales_rep.name	for Estimating Quote Customer Maintenance, Maintain, Sales Reps, Lines, Name for the specified SalesPersonID
<b>@languageID</b> settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteLine/OrderCommission/SalesPerson/DepartmentName</b>	

## Quote

for Estimating Quote employee.department_id	for Estimating Quote Employee Maintenance, Department for the specified SalesPersonID
<b>@languageID</b> settings.language_id	for Estimating Quote BOD Maintenance, Language ID
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Communication</b> <b>@sequence</b>	for Estimating Quote Unique sequential number beginning with 1
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Communication/ChannelCode</b>	for Estimating Quote "Phone" "Email"
<b>@listID</b>	for Estimating Quote "Communication Channels"
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Communication/UseCode</b>	for Estimating Quote "Office" "Office"
<b>@listID</b>	for Estimating Quote "Communication Use Codes"
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Communication/DialNumber</b> for Estimating Quote employee.phone	for Estimating Quote Estimating Window, Contact tab, Phone for the specified SalesPersonID
<b>Quote/QuoteLine/OrderCommission/SalesPerson/Communication/URI</b> for Estimating Quote employee.email_addr	for Estimating Quote Estimating Window, Contact tab, E-Mail for the specified SalesPersonID
<b>Quote/QuoteLine/OrderCommission/Percentage</b> for Estimating Quote sales_rep.def_commission_pct * sales_rep_share.share_percent	for Estimating Quote "SalesRep" ~ Estimating Window, Other tab, Sales Rep -> Customer Maintenance, Maintain, Sales Reps, Lines, Def Comm% * Customer Maintenance, Maintain, Sales Reps, Commission Sharing, Lines, Share%. Main sales rep receives original def comm % - sum of shared sales reps %.
<b>Quote/QuoteLine/QuoteSubLine/LineNumber</b>	for Estimating Quote Unique sequential number beginning with 1
<b>Quote/QuoteLine/QuoteSubLine/BaseUOMQuantity</b> for Estimating Quote quote_price.qty (converted)	for Estimating Quote Estimating Window, Quote line item price, Lines, Quantity (converted)
<b>@unitCode</b> for Estimating Quote and CRM Estimating Quote	for Estimating Quote and CRM Estimating Quote Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Quote/QuoteLine/ProbabilityPercent</b> for Estimating Quote quote.win_probability * 100	for Estimating Quote Estimating Window, Dates tab, Win probability%
<b>Quote/QuoteLine/SupplierParty</b>	null (for validation only)
<b>Quote/QuoteLine/ShipFromParty</b>	null (for validation only)
<b>Quote/QuoteLine/RemitToParty</b>	null (for validation only)

# Quote

---

## **Quote/QuoteLine/PurchaseOrderReference/DocumentID/ID**

for RFQ Vendor Quote  
purc\_order\_rfq.purc\_ord\_id

for RFQ Vendor Quote  
Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines,  
Purchase Order ID

## **@accountingEntity**

for RFQ Vendor Quote  
request\_for\_quote.site\_id -> site.entity\_id

for RFQ Vendor Quote  
Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID  
field

## **@location**

for RFQ Vendor Quote  
request\_for\_quote.site\_id

for RFQ Vendor Quote  
"Site" ~ Vendor RFQ Entry, Site ID

## **@lid**

for RFQ Vendor Quote  
settings.setting\_value

for RFQ Vendor Quote  
The system combines lid://infor.visual with the value in BOD  
Maintenance, Visual Instance ID

---

## **Quote/QuoteLine/PurchaseOrderReference/LineNumber**

for RFQ Vendor Quote  
purc\_order\_rfq.purc\_ord\_line\_no

for RFQ Vendor Quote  
Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines,  
Purchase Order Line #

---

## **Quote/QuoteLine/QuantityBreakPricing/MinimumQuantity**

for Estimating Quote  
quote\_price.qty  
for CRM Estimating Quote  
v\_quote\_line.qty  
for RFQ Vendor Quote  
rfq\_vendor\_quote.qty\_break\_1..10

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quantity  
for CRM Estimating Quote  
Quote, Line Items, Qty  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Quantity

## **@unitCode**

for Estimating Quote  
quote\_price.selling\_um; if null, then part.stock\_um  
for CRM Estimating Quote  
v\_quote\_line.selling\_um  
for RFQ Vendor Quote  
rfq\_vendor\_quote.purchase\_um; if null, then rfq\_line.purchase\_um

for Estimating Quote  
Estimating Window, Quote line item price, Lines, U/M for the quote  
price line with the lowest quantity and marked as In Proforma; if null,  
then Part Maintenance, Stock UM.  
for CRM Estimating Quote  
Not displayed in Quote window  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then  
Vendor RFQ Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

---

## **Quote/QuoteLine/QuantityBreakPricing/MinimumBaseUOMQuantity**

for Estimating Quote  
quote\_price.qty (converted)  
for CRM Estimating Quote  
v\_quote\_line.qty (converted)  
for RFQ Vendor Quote  
rfq\_vendor\_quote.qty\_break\_1..10 (converted)

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quantity  
(converted)  
for CRM Estimating Quote  
Quote, Line Items, Quantity (converted)  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Quantity (converted)

## **@unitCode**

for Estimating Quote and CRM Estimating Wuote  
part.stock\_um  
for RFQ Vendor Quote  
part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if part is entered; otherwise Outside  
Service Maintenance, Usage UM. The system translates the ID to  
the ISO code associated with it based on the settings in Code  
Mapping Maintenance.

---

## **Quote/QuoteLine/QuantityBreakPricing/UnitPrice/Amount**

for Estimating Quote  
quote\_price.unit\_price  
for CRM Estimating Quote  
v\_quote\_line.unit\_price  
for RFQ Vendor Quote  
rfq\_vendor\_quote.unit\_price\_curr\_1..10

for Estimating Quote  
Estimating Window, Quote line item price, Lines, Quoted Unit Price.  
For CRM Estimating Quote  
Quote, Line Items, Unit Price  
for RFQ Vendor Quote  
Vendor RFQ Entry, Vendor Quote, Lines, Price.

## **@currencyID**

for Estimating Quote  
quote.currency\_id

for Estimating Quote  
Estimating Window, Other tab, Currency ID.

# Quote

for CRM Estimating Quote v_quote.currency_id for RFQ Vendor Quote rfq_vendor_quote.currency_id	for CRM Estimating Quote Quote, Details tab, Currency for RFQ Vendor Quote Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Quote/QuoteLine/QuantityBreakPricing/UnitPrice/BaseAmount</b> for Estimating Quote quote_price.unit_price (converted) for CRM Estimating Quote v_quote._line.unit_price (converted) for RFQ Vendor Quote rfq_vendor_quote.unit_price_1..10	Not displayed in interface.
<b>@currencyID</b> for Estimating Quote quote.site_id -> site.entity_id -> accounting_entity.functional_currency_id for CRM Estimating Quote v_quote.site_id -> site.entity_id -> accounting_entity.functional_currency_id for RFQ Vendor Quote request_for_quote.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Quote/QuoteLine/QuantityBreakPricing/UnitPrice/PerQuantity</b>	1
<b>@unitCode</b> for Estimating Quote quote_price.selling_um; if null, then part.stock_um for CRM Estimating Quote v_quote_line.selling_um for RFQ Vendor Quote rfq_vendor_quote.purchase_um; if null, then rfq_line.purchase_um	for Estimating Quote Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity and marked as In Proforma; if null, then Part Maintenance, Stock UM. for CRM Estimating Quote Not displayed in Quote window for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Quote/QuoteLine/QuantityBreakPricing/UnitPrice/PerBaseUOMQuantity</b>	1 converted to either the part stock um or the service usage um.
<b>@unitCode</b> for Estimating Quote and CRM Estimating QQuote part.stock_um for RFQ Vendor Quote part.stock_um or service.usage_um	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Quote/QuoteLine/QuoteSubLine/Quantity</b>	
<b>@unitCode</b> for Estimating Quote quote_price.selling_um; if null, then part.stock_um for CRM Estimating Quote v_quote_line.selling_um	for Estimating Quote Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity and marked as In Proforma; if null, then Part Maintenance, Stock UM. for CRM Estimating Quote Not displayed in quote window. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
for Estimating Quote quote_price.qty for CRM Estimating Quote v_quote_line.qty	for Estimating Quote Estimating Window, Quote line item price, Lines, Quantity for CRM Estimating Quote Quote, Line Items, Qty
<b>Quote/QuoteLine/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined" + number of user defined field

# Quote

---

## @type

for Estimating Quote  
quote\_line.user\_1 through quote\_line.user\_10  
quote.udf\_layout\_id

"String"  
for Estimating Quote  
Estimating Window, Lines, User Defined Fields



# RFQ

---

## **RFQ/RFQHeader/DocumentID/ID**

request\_for\_quote.id + rfq\_vendor.vendor\_id

Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote, Vendor ID

## **@accountingEntity**

request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field

## **@location**

request\_for\_quote.site\_id

Vendor RFQ Entry, Site ID

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **RFQ/RFQHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

---

## **RFQ/RFQHeader/DocumentDateTime**

request\_for\_quote.create\_date

Does not appear in the Vendor RFQ Entry window. Available in Request ID browse.

---

## **RFQ/RFQHeader/Note**

notations.note

Vendor RFQ Entry, Request Notations

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

## **@type**

"Note"

## **@noteID**

notation.create\_date

The time stamp of the notation is used.

## **@author**

notation.notes (parsed)

The author stamped on the notation is used.

## **@entryDateTime**

notation.create\_date

The time stamp of the notation is used.

## **@status**

"Open"

---

## **RFQ/RFQHeader/DocumentReference**

### **@type**

"PurchaseOrder"

---

## **RFQ/RFQHeader/DocumentReference/DocumentID/ID**

purc\_order\_rfq.purc\_ord\_id

Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines, Purchase Order ID

## **@accountingEntity**

request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field

## **@location**

request\_for\_quote.site\_id

"Site~" + Vendor RFQ Entry, Site ID

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **RFQ/RFQHeader/Status/Code**

request\_for\_quote.status

Vendor RFQ Entry, Status

If VISUAL status = Cancelled/Void, then status = "Rejected".

If VISUAL Status = Closed and Vendor RFQ Entry, Vendor Quote, Status = Accepted then status = "Awarded"; otherwise, Status = "Rejected".

If VISUAL status = Active and there are no vendor quotes for the lines, then status = "Printed" if the vendor quote is marked as Printed; otherwise "UnApproved".

In all other cases, status = "Open".

## **@listID**

"RFQ Status (Customer)"

---

## **RFQ/RFQHeader/Status/EffectiveDateTime**

# RFQ

request_for_quote.status_eff_date or max(rfq_vendor_quote.status_eff_date)	Not displayed in interface.
<b>RFQ/RFQHeader/CustomerParty/Location</b> <b>@type</b>	"Warehouse"
<b>RFQ/RFQHeader/CustomerParty/Location/ID</b> request_for_quote.site_id <b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id <b>@lid</b> settings.setting_value	"Site" ~ Vendor RFQ Entry, Site ID. Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>RFQ/RFQHeader/CustomerParty/Location/Name</b> application_global.company_name	Application Global Maintenance, Name
<b>RFQ/RFQHeader/CustomerParty/Location/Address/AddressLine</b> <b>@sequence</b> application_global.company_addr_1..3	sequential number starting with 1 Application Global Maintenance, Street Address fields
<b>RFQ/RFQHeader/CustomerParty/Location/Address/CityName</b> application_global.company_city	Application Global Maintenance, City
<b>RFQ/RFQHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b> application_global.company_state <b>@listID</b>	Application Global Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. "Country Sub-divisions"
<b>RFQ/RFQHeader/CustomerParty/Location/Address/CountryCode</b> application_global.company_country <b>@listID</b>	Application Global Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. "Countries"
<b>RFQ/RFQHeader/CustomerParty/Location/Address/PostalCode</b> application_global.company_zipcode <b>@listID</b>	Application Global Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. "Postal/ZIP Codes"
<b>RFQ/RFQHeader/CustomerParty/BuyerContact/ID</b> request_for_quote.buyer <b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id <b>@lid</b> settings.setting_value	"Buyer" ~ Vendor RFQ Entry, Buyer Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>RFQ/RFQHeader/CustomerParty/BuyerContact/Name</b> employee.first_name + employee.middle_initial + employee.last_name; if Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ not found, then request_for_quote.buyer <b>@languageID</b> settings.language_id	Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ Entry, Buyer. BOD Maintenance, Language ID
<b>RFQ/RFQHeader/SupplierParty/PartyIDs/ID</b> request_for_quote.vendor_id <b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id	Vendor RFQ Entry, Vendor ID Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>RFQ/RFQHeader/SupplierParty/Name</b> vendor.name	Vendor Maintenance, Name

# RFQ

<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQHeader/SupplierParty/Location</b> <b>@type</b>	"Warehouse"
<b>RFQ/RFQHeader/SupplierParty/Location/Name</b> vendor.name	Vendor Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQHeader/SupplierParty/Location/Address/AddressLine</b> rfq_vendor.addr_1..3	Vendor RFQ Entry, Street Address fields
<b>@sequence</b>	sequential number starting with 1
<b>RFQ/RFQHeader/SupplierParty/Location/Address/CityName</b> rfq_vendor.city	Vendor RFQ Entry, City
<b>RFQ/RFQHeader/SupplierParty/Location/Address/CountrySubDivisionCode</b> rfq_vendor.state	Vendor RFQ Entry, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>RFQ/RFQHeader/SupplierParty/Location/Address/CountryCode</b> rfq_vendor.country	Vendor RFQ Entry, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>RFQ/RFQHeader/SupplierParty/Location/Address/PostalCode</b> rfq_vendor.zipcode	Vendor RFQ Entry, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Name</b> rfq_vendor.contact_first_name + rfq_vendor.contact_initial + rfq_vendor.contact_last_name	Vendor RFQ Entry, Contact tab, Contact
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Communication/ChannelCode</b>	"phone" or "email"
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Communication/UseCode</b>	"Communication Use Codes"
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Communication/DialNumber</b> rfq_vendor.contact_phone	Vendor RFQ Entry, Contact tab, Phone
rfq_vendor.contact_fax	Vendor RFQ Entry, Contact tab, Fax
<b>RFQ/RFQHeader/SupplierParty/SalesContact/Communication/URI</b> rfq_vendor.contact_email	Vendor RFQ Entry, Contact tab, E-Mail
<b>RFQ/RFQHeader/ShipToParty/PartyIDs/ID</b> request_for_quote.warehouse_id	Vendor RFQ Entry, Warehouse ID
<b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>RFQ/RFQHeader/ShipToParty/Location</b> <b>@type</b>	"Warehouse"
<b>RFQ/RFQHeader/ShipToParty/Location/Name</b> warehouse.name	Warehouse Maintenance, Warehouse Address, Name
<b>@languageID</b>	

# RFQ

settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQHeader/ShipToParty/Location/Address/AddressLine</b>	
warehouse.addr_1	Warehouse Maintenance, Warehouse Address, Street Address fields
warehouse.addr_2	
warehouse.addr_3	
<b>@sequence</b>	Unique sequential number beginning with 1
<b>RFQ/RFQHeader/ShipToParty/Location/Address/CityName</b>	
warehouse.city	Warehouse Maintenance, Warehouse Address, City
<b>RFQ/RFQHeader/ShipToParty/Location/Address/CountrySubDivisionCode</b>	
warehouse.state	Warehouse Maintenance, Warehouse Address, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>RFQ/RFQHeader/ShipToParty/Location/Address/CountryCode</b>	
warehouse.country	Warehouse Maintenance, Warehouse Address, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>RFQ/RFQHeader/ShipToParty/Location/Address/PostalCode</b>	
warehouse.zipcode	Warehouse Maintenance, Warehouse Address, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>RFQ/RFQHeader/ShipFromParty</b>	null (for validation only)
<b>RFQ/RFQHeader/BillToParty</b>	null (for validation only)
<b>RFQ/RFQHeader/PaymentTerm/Term/ID</b>	
vendor.def_terms_id	Vendor Maintenance, Accounting tab, Terms
<b>RFQ/RFQHeader/PaymentTerm/Term/Description</b>	
terms.description	Application Global Maintenance, Terms table, Description
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQHeader/PaymentTerm/PaymentTermCode</b>	
vendor.def_terms_id	Vendor Maintenance, Accounting tab, Terms
<b>RFQ/RFQHeader/BuyerParty/Location</b>	
<b>@type</b>	"Office"
<b>RFQ/RFQHeader/BuyerParty/Location/ID</b>	
settings.setting_value	"Office" ~ BOD Maintenance, Location
<b>RFQ/RFQHeader/BuyerParty/Location/Name</b>	
application_global.company_name	Application Global Maintenance, Name
<b>RFQ/RFQHeader/BuyerParty/Location/Address/AddressLine</b>	
<b>@sequence</b>	sequential number starting with 1
application_global.company_addr_1..3	Application Global Maintenance, Street Address fields
<b>RFQ/RFQHeader/BuyerParty/Location/Address/CityName</b>	
application_global.company_city	Application Global Maintenance, City
<b>RFQ/RFQHeader/BuyerParty/Location/Address/CountrySubDivisionCode</b>	
application_global.company_state	Application Global Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"

# RFQ

---

**RFQ/RFQHeader/BuyerParty/Location/Address/CountryCode**

application\_global.company\_country

Application Global Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

**@listID**

"Countries"

---

**RFQ/RFQHeader/BuyerParty/Location/Address/PostalCode**

application\_global.company\_zipcode

Application Global Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

**@listID**

"Postal/ZIP Codes"

---

**RFQ/RFQHeader/BuyerParty/BuyerContact/ID**

request\_for\_quote.buyer

"Buyer" ~ Vendor RFQ Entry, Buyer

**@accountingEntity**

request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field

**@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

**RFQ/RFQHeader/BuyerParty/BuyerContact/Name**

employee.first\_name + employee.middle\_initial + employee.last\_name; if Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ not found, then request\_for\_quote.buyer

Entry, Buyer.

**@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

**RFQ/RFQHeader/EffectiveTimePeriod/StartDateTime**

rfq\_vendor.quoted\_date

Vendor RFQ Entry, Quoted

---

**RFQ/RFQHeader/EffectiveTimePeriod/EndDateTime**

rfq\_vendor.expiration\_date

Vendor RFQ Entry, Expiration

---

**RFQ/RFQHeader/BuyerReference/IDs/ID**

request\_for\_quote.buyer

"Buyer" ~ Vendor RFQ Entry, Buyer

**@accountingEntity**

request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field

---

**RFQ/RFQHeader/BuyerReference/Name**

employee.first\_name + employee.middle\_initial + employee.last\_name; if Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ not found, then request\_for\_quote.buyer

Entry, Buyer.

**@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

**RFQ/RFQHeader/RemitToParty**

null (for validation only)

---

**RFQ/RFQHeader/UserArea/Property/NameValue**

**@name**

"visual.ContactHonorific"  
"visual.ContactFirstName"  
"visual.ContactInitial"  
"visual.ContactLastName"  
"visual.ContactPosition"  
"visual.ContactSalutation"  
"visual.ContactPhone"  
"visual.ContactFax"  
"visual.ContactMobile"  
"visual.ContactEmail"

**@type**

"String"  
"String"  
"String"  
"String"  
"String"  
"String"

---

# RFQ

request_for_quote.contact_honorific	"String"
request_for_quote.contact_first_name	"String"
request_for_quote.contact_initial	"String"
request_for_quote.contact_position	"String"
request_for_quote.contact_salutation	Vendor RFQ Entry, Contact tab, Name fields
request_for_quote.contact_phone	Vendor RFQ Entry, Contact tab, Position
request_for_quote.contact_fax	Vendor RFQ Entry, Contact tab, Salutation
n/a	Vendor RFQ Entry, Contact tab, Phone
request_for_quote.contact_email	Vendor RFQ Entry, Contact tab, Fax
	Vendor RFQ Entry, Contact tab, E-mail
	In 8.0.0 and above, these xpaths are used for contact information when no contact ID is provided.
<hr/>	
<b>RFQ/RFQLine/LineNumber</b>	
rfq_line.line_no	Vendor RFQ Entry, Lines, Ln#
<hr/>	
<b>RFQ/RFQLine/Description</b>	
rfq_line.description	Vendor RFQ Entry, Lines, Description
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<hr/>	
<b>RFQ/RFQLine/Note</b>	
rfq_line_binary.bits	Vendor RFQ Entry, Request Line Specifications
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Spec"
<b>@noteID</b>	"1"
<b>@status</b>	"Open"
<hr/>	
<b>RFQ/RFQLine/DocumentReference</b>	
<b>@type</b>	"PurchaseOrder"
<hr/>	
<b>RFQ/RFQLine/DocumentReference/DocumentID/ID</b>	
purc_order_rfq.purc_ord_id	Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines, Purchase Order ID
<b>@accountingEntity</b>	
request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@location</b>	
request_for_quote.site_id	"Site~" + Vendor RFQ Entry, Site ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<hr/>	
<b>RFQ/RFQLine/DocumentReference/LineNumber</b>	
purc_order_rfq.purc_ord_line_no	Vendor RFQ Entry, Info menu, Show RFQ Purchase Orders, Lines, Purchase Order Line #
<hr/>	
<b>RFQ/RFQLine/Status/Code</b>	
request_for_quote.status	Vendor RFQ Entry, Lines, Status If VISUAL status = Cancelled/Void, then status = "Rejected". If VISUAL Status = Closed and Vendor RFQ Entry, Vendor Quote, Status = Accepted then status = "Awarded"; otherwise, Status = "Rejected". If VISUAL status = Active and there are no vendor quotes for the lines, then status = "Printed" if the vendor quote is marked as Printed; otherwise "UnApproved". In all other cases, status = "Open".
<b>@listID</b>	"RFQ Status (Customer)"
<hr/>	
<b>RFQ/RFQLine/Status/EffectiveDateTime</b>	
request_for_quote.status_eff_date or	Not displayed in interface.

# RFQ

---

rfq_vendor_quote.status_eff_date	
<b>RFQ/RFQLine/Item/ItemID/ID</b>	
rfq_line.service_id or rfq_line.part_id	Vendor RFQ Entry, Lines, Service ID; if null, then Part ID
<b>@accountingEntity</b>	
request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>RFQ/RFQLine/Item/ServiceIndicator</b>	
rfq_line.service_id	If Vendor RFQ Entry, Lines, Service ID is entered, then"true"; otherwise, "false".
<b>RFQ/RFQLine/Item/Description</b>	
part.description service.description	If the item on the line is a part, then Part Maintenance, Description. If the item on the line is a service, then Outside Service Maintenance, Description
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQLine/Quantity</b>	
	1
<b>@unitCode</b>	
rfq_vendor_quote.purchase_um; if null, then rfq_line.purchase_um	Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/BaseUOMQuantity</b>	
	1 converted to either the part stock um or the service usage um.
<b>@unitCode</b>	
part.stock_um or service.usage_um	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/UnitPrice/Amount</b>	
rfq_vendor_quote.def_unit_price_curr	Vendor RFQ Entry, Vendor Quote, Lines, Default Price
<b>@currencyID</b>	
rfq_vendor_quote.currency_id	Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/UnitPrice/BaseAmount</b>	
rfq_vendor_quote.default_unit_price	Not displayed in interface
<b>@currencyID</b>	
request_for_quote.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/UnitPrice/PerQuantity</b>	
	1
<b>@unitCode</b>	
rfq_vendor_quote.purchase_um; if null, then rfq_line.purchase_um	Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/UnitPrice/PerBaseUOMQuantity</b>	
	1 converted to either the part stock um or the service usage um.
<b>@unitCode</b>	
part.stock_um or service.usage_um	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>RFQ/RFQLine/ExtendedAmount</b>	
rfq_vendor_quote.def_unit_price_curr	Vendor RFQ Entry, Vendor Quote, Lines, Default Price

---

# RFQ

## @currencyID

rfq\_vendor\_quote.currency\_id

Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## RFQ/RFQLine/ExtendedBaseAmount

rfq\_vendor\_quote.default\_unit\_price

Not displayed in interface.

## @currencyID

request\_for\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## RFQ/RFQLine/TotalAmount

rfq\_vendor\_quote.def\_unit\_price\_curr

Vendor RFQ Entry, Vendor Quote, Lines, Default Price

## @currencyID

rfq\_vendor\_quote.currency\_id

Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## RFQ/RFQLine/TotalBaseAmount

rfq\_vendor\_quote.default\_unit\_price

Not displayed in interface.

## @currencyID

request\_for\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## RFQ/RFQLine/ShipToParty/PartyIDs/ID

rfq\_line.warehouse\_id

Vendor RFQ Entry, Lines, Warehouse ID

## @accountingEntity

request\_for\_quote.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field

## RFQ/RFQLine/ShipToParty/Location

### @type

"Warehouse"

## RFQ/RFQLine/ShipToParty/Location/Name

warehouse.name

Warehouse Maintenance, Warehouse Address, Name

## @languageID

settings.language\_id

BOD Maintenance, Language ID

## RFQ/RFQLine/ShipToParty/Location/Address/AddressLine

warehouse.addr\_1

Warehouse Maintenance, Warehouse Address, Street Address fields

warehouse.addr\_2

warehouse.addr\_3

## @sequence

Unique sequential number beginning with 1

## RFQ/RFQLine/ShipToParty/Location/Address/CityName

warehouse.city

Warehouse Maintenance, Warehouse Address, City

## RFQ/RFQLine/ShipToParty/Location/Address/CountrySubDivisionCode

warehouse.state

Warehouse Maintenance, Warehouse Address, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Country Sub-divisions"

## RFQ/RFQLine/ShipToParty/Location/Address/CountryCode

warehouse.country

Warehouse Maintenance, Warehouse Address, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Countries"

## RFQ/RFQLine/ShipToParty/Location/Address/PostalCode

warehouse.zipcode

Warehouse Maintenance, Warehouse Address, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Postal/ZIP Codes"



# RFQ

<b>RFQ/RFQLine/BuyerParty/Location</b> <b>@type</b>	"Office"
<b>RFQ/RFQLine/BuyerParty/Location/ID</b> settings.setting_value	"Office" ~ BOD Maintenance, Location
<b>RFQ/RFQLine/BuyerParty/Location/Name</b> application_global.company_name	Application Global Maintenance, Name
<b>RFQ/RFQLine/BuyerParty/Location/Address/AddressLine</b> <b>@sequence</b> application_global.company_addr_1..3	sequential number starting with 1 Application Global Maintenance, Street Address fields
<b>RFQ/RFQLine/BuyerParty/Location/Address/CityName</b> application_global.company_city	Application Global Maintenance, City
<b>RFQ/RFQLine/BuyerParty/Location/Address/CountrySubDivisionCode</b> application_global.company_state	Application Global Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>RFQ/RFQLine/BuyerParty/Location/Address/CountryCode</b> application_global.company_country	Application Global Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>RFQ/RFQLine/BuyerParty/Location/Address/PostalCode</b> application_global.company_zipcode	Application Global Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>RFQ/RFQLine/BuyerParty/BuyerContact/ID</b> request_for_quote.buyer	"Buyer" ~ Vendor RFQ Entry, Buyer
<b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>RFQ/RFQLine/BuyerParty/BuyerContact/Name</b> employee.first_name + employee.middle_initial + employee.last_name; if Employee Maintenance, First/Mi/Last; if not found, then Vendor RFQ not found, then request_for_quote.buyer	Entry, Buyer.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQLine/BuyerParty/BuyerContact/DepartmentName</b> employee.department_id	Employee Maintenance, Department
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>RFQ/RFQLine/RequisitionReference/DocumentID/ID</b> purc_rfq_req.purc_req_id	Vendor RFQ Entry, Show RFQ Requisitions, Requisition ID
<b>@accountingEntity</b> request_for_quote.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Vendor RFQ Entry, Site ID field
<b>@location</b> request_for_quote.site_id	Vendor RFQ Entry, Site ID
<b>RFQ/RFQLine/RequisitionReference/LineNumber</b> purc_rfq_req.purc_req_line_no	Vendor RFQ Entry, Show RFQ Requisitions, Requisition Line #
<b>RFQ/RFQLine/QuantityBreakPricing/MinimumQuantity</b> rfq_vendor_quote.qty_break_1..10	Vendor RFQ Entry, Vendor Quote, Lines, Quantity

# RFQ

---

## @unitCode

rfq\_vendor\_quote.purchase\_um; if null, then rfq\_line.purchase\_um

Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## RFQ/RFQLine/QuantityBreakPricing/MinimumBaseUOMQuantity

rfq\_vendor\_quote.qty\_break\_1..10 (converted)

Vendor RFQ Entry, Vendor Quote, Lines, Quantity (converted)

## @unitCode

part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## RFQ/RFQLine/QuantityBreakPricing/UnitPrice/Amount

rfq\_vendor\_quote.unit\_price\_curr\_1..10

Vendor RFQ Entry, Vendor Quote, Lines, Price

## @currencyID

rfq\_vendor\_quote.currency\_id

Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## RFQ/RFQLine/QuantityBreakPricing/UnitPrice/BaseAmount

rfq\_vendor\_quote.unit\_price\_1..10

Not displayed in interface.

## @currencyID

request\_for\_quote.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## RFQ/RFQLine/QuantityBreakPricing/UnitPrice/PerQuantity

1

## @unitCode

rfq\_vendor\_quote.purchase\_um; if null, then rfq\_line.purchase\_um

Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## RFQ/RFQLine/QuantityBreakPricing/UnitPrice/PerBaseUOMQuantity

1 converted to either the part stock um or the service usage um.

## @unitCode

part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# ReceivableTransaction

---

## **ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID**

receivable.invoice_id	Receivables Invoice Entry, Invoice ID
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@location</b>	
receivable.site_id	Receivables Invoice Entry, Site ID
<b>@variationID</b>	
	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **ReceivableTransaction/ReceivableTransactionHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

---

## **ReceivableTransaction/ReceivableTransactionHeader/DocumentDateTime**

receivable.posting_date	Receivables Invoice Entry, Posting Date
-------------------------	---

---

## **ReceivableTransaction/ReceivableTransactionHeader/Note**

notations.note	Receivables Invoice Entry, Invoice Notations
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b>	
notation.create_date	The time stamp of the notation is used.
<b>@author</b>	
notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b>	
notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"

---

## **ReceivableTransaction/ReceivableTransactionHeader/Status/Code**

receivable.status	The system calculates the status as follows (in this order):
receivable.paid_amount	"Open" : receivable.status = 'A' and receivable.paid_amount = 0
receivable.total_amount	receivable.zero_date is null. Fields are not displayed in Receivables Invoice Entry window. Available in Invoice ID browse table.
receivable.zero_date	"Void" : receivable.status = 'X' and receivable.void_date is not null.
receivable.void_date	"PartialPaid" : receivable.status = 'A' and Receivables Invoice Entry, Paid to Date does not equal zero and receivable.zero_date is null and Receivables Invoice Entry, Invoice Total does not equal Receivables Invoice Entry, Paid to Date. Receivable.status and receivable.zero_date are not displayed in Receivables Invoice Entry window. Available in Invoice ID browse table.
receivable.type	"Paid" : receivable.status = 'A' and Receivable Invoice Entry, Paid to Date is not null, and Receivable Invoice Entry, Invoice Total equals Receivable Invoice Entry, Paid to Date. Receivable.status is not displayed in Receivables Invoice Entry window. Available in Invoice ID browse table.
	"Unapplied Cash" : Receivables Invoice Entry, Type is 'Unapplied Cash' and Receivables Invoice Entry, Invoice Total does not equal Receivables Invoice Entry, Paid to Date and receivable.zero_date is null. Receivable.zero_date is not displayed in Receivables Invoice Entry window. Available in Invoice ID browse table.
	"Late" : Receivables Invoice Entry, Invoice Total does not equal Receivables Invoice Entry, Paid to Date
<b>@listID</b>	"Receivable Transaction Status"

---

## **ReceivableTransaction/ReceivableTransactionHeader/Status/EffectiveDateTime**

receivable.zero_date	If status is Paid and receivable.zero_date is not null, then status effective date is receivable.zero_date. Field is not displayed in Receivables Invoice Entry window. Available in Invoice ID browse
receivable.last_paid_date	
receivable.create_date	

# ReceivableTransaction

	table. If status is PartialPaid and receivable.last_paid_date is not null, then receivable.last_paid_date. Field is not displayed in Receivables Invoice Entry window. Available in Invoice ID browse table. For all other statuses, status effective date is receivable.create_date. Field is not displayed in Receivable Invoice Entry window. Available in Invoice ID browse table.
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID</b>	
receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/TaxID</b>	
customer.tax_id_number	Customer Maintenance, Accounting tab, Tax ID Number
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Name</b>	
customer.name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/ID</b>	
receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Name</b>	
customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AttentionOfName</b>	
customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AddressLine</b>	sequential number starting with 1
<b>@sequence</b>	
customer.bill_to_addr_1	Customer Maintenance, Bill To Address fields
customer.bill_to_addr_2	
customer.bill_to_addr_3	
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CityName</b>	
customer.bill_to_city	Customer Maintenance, Bill To City
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b>	
customer.bill_to_state	Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountryCode</b>	
customer.bill_to_country	Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/PostalCode</b>	
customer.bill_to_zipcode	Customer Maintenance, Bill To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Name</b>	
customer.contact_honorific + customer.contact_first_name + customer.contact_initial + customer.contact_last_name	Customer Maintenance, Contact tab, Contact
<b>ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Communication</b>	
<b>@sequence</b>	Unique sequential number beginning with 1

# ReceivableTransaction

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Communication/ChannelCode**

"phone" or "email"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Communication/UseCode**

"phone"  
"Mobile (Office)"  
"fax"  
"email"

---

**@listID**

"Communication Use Codes"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Communication/DialNumber**

customer.contact\_phone Customer Maintenance, Contact tab, Phone  
customer.contact\_mobile Customer Maintenance, Contact tab, Mobile Phone  
customer.contact\_fax Customer Maintenance, Contact tab, Fax

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Contact/Communication/URI**

customer.contact\_email Customer Maintenance, Contact tab, E-Mail Address

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Name**

receivable\_line.cust\_order\_id -> Customer Order Entry, Contact tab, Contact for the first line in  
customer\_order.contact\_honorific + customer\_order.contact\_first\_name Receivables Invoice Entry, Lines which has an Order ID. If no lines  
+ customer\_order.contact\_initial + customer\_order.contact\_last\_name have an Order ID, then no RequesterContact information is written.

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Communication****@sequence**

Unique sequential number beginning with 1

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Communication/ChannelCode**

"phone" or "email"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Communication/UseCode**

"phone"  
"Mobile (Office)"  
"fax"  
"email"

---

**@listID**

"Communication Use Codes"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Communication/DialNumber**

customer\_order.contact\_phone Customer Order Entry, Contact tab, Phone  
customer\_order.contact\_mobile Customer Order Entry, Contact tab, Mobile Phone  
customer\_order.contact\_fax Customer Order Entry, Contact tab, Fax

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/RequesterContact/Communication/URI**

customer\_order.contact\_email Customer Order Entry, Contact tab, E-Mail

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Name**

receivable\_line.cust\_order\_id -> Customer Order Entry, Contact tab, Contact for the first line in  
customer\_order.contact\_honorific + customer\_order.contact\_first\_name Receivables Invoice Entry, Lines which has an Order ID. If no lines  
+ customer\_order.contact\_initial + customer\_order.contact\_last\_name have an Order ID, then no BuyerContact information is written.

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Communication****@sequence**

Unique sequential number beginning with 1

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Communication/ChannelCode**

"phone" or "email"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Communication/UseCode**

"phone"  
"Mobile (Office)"  
"fax"  
"email"

---

**@listID**

"Communication Use Codes"

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Communication/DialNumber**

customer\_order.contact\_phone Customer Order Entry, Contact tab, Phone  
customer\_order.contact\_mobile Customer Order Entry, Contact tab, Mobile Phone  
customer\_order.contact\_fax Customer Order Entry, Contact tab, Fax

---

**ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/BuyerContact/Communication/URI**

customer\_order.contact\_email Customer Order Entry, Contact tab, E-Mail

---

# ReceivableTransaction

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Name

receivable\_line.cust\_order\_id -> Customer Order Entry, Contact tab, Contact for the first line in  
customer\_order.contact\_honorific + customer\_order.contact\_first\_name Receivables Invoice Entry, Lines which has an Order ID. If no lines  
+ customer\_order.contact\_initial + customer\_order.contact\_last\_name have an Order ID, then no ReceivingContact information is written.

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Communication

### @sequence

Unique sequential number beginning with 1

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Communication/ChannelCode

"phone" or "email"

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Communication/UseCode

"phone"  
"Mobile (Office)"  
"fax"  
"email"

---

### @listID

"Communication Use Codes"

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Communication/DialNumber

customer\_order.contact\_phone Customer Order Entry, Contact tab, Phone  
customer\_order.contact\_mobile Customer Order Entry, Contact tab, Mobile Phone  
customer\_order.contact\_fax Customer Order Entry, Contact tab, Fax

---

## ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/ReceivingContact/Communication/URI

customer\_order.contact\_email Customer Order Entry, Contact tab, E-Mail

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/PartyIDs/ID

receivable.customer\_id Receivables Invoice Entry, Customer ID

---

### @accountingEntity

receivable.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Receivables Invoice Entry,  
Site ID field

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Name

customer.name Customer Maintenance, Sold To Customer Name

---

### @languageID

settings.language\_id BOD Maintenance, Language ID

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Name

customer.bill\_to\_name Customer Maintenance, Bill To Customer Name

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AttentionOfName

customer.bill\_to\_name Customer Maintenance, Bill To Customer Name

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AddressLine

sequential number starting with 1

---

### @sequence

customer.bill\_to\_addr\_1 Customer Maintenance, Bill To Address fields  
customer.bill\_to\_addr\_2  
customer.bill\_to\_addr\_3

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CityName

customer.bill\_to\_city Customer Maintenance, Bill To City

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CountrySubDivisionCode

customer.bill\_to\_state Customer Maintenance, Bill To State. The system translates the ID  
to the ISO code associated with it based on the settings in Code  
Mapping Maintenance.

---

### @listID

"Country Sub-divisions"

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CountryCode

customer.bill\_to\_country Customer Maintenance, Bill To Country. The system translates the  
ID to the ISO code associated with it based on the settings in Code  
Mapping Maintenance.

---

### @listID

"Countries"

---

## ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/PostalCode

customer.bill\_to\_zipcode Customer Maintenance, Bill To Zip. The system translates the ID  
to the ISO code associated with it based on the settings in Code  
Mapping Maintenance.

---

# ReceivableTransaction

<b>@listID</b>	"Postal/ZIP Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Contact/Name</b> customer.contact_honorific + customer.contact_first_name + customer.contact_initial + customer.contact_last_name	Customer Maintenance, Contact tab, Contact
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Contact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Contact/Communication/ChannelCode</b>	"phone"
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Contact/Communication/UseCode</b>	"phone" "Mobile (Office)" "fax"
<b>@listID</b>	"Communication Use Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Contact/Communication/DialNumber</b> customer.contact_phone customer.contact_mobile customer.contact_fax	Customer Maintenance, Contact tab, Phone Customer Maintenance, Contact tab, Mobile Phone Customer Maintenance, Contact tab, Fax
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Name</b> receivable_line.cust_order_id -> customer_order.contact_honorific + customer_order.contact_first_name + customer_order.contact_initial + customer_order.contact_last_name	Customer Order Entry, Contact tab, Contact for the first line in Receivables Invoice Entry, Lines which has an Order ID. If no lines have an Order ID, then no BuyerContact information is written.
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Communication/ChannelCode</b>	"phone" or "email"
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Communication/UseCode</b>	"phone" "Mobile (Office)" "fax" "email"
<b>@listID</b>	"Communication Use Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Communication/DialNumber</b> customer_order.contact_phone customer_order.contact_mobile customer_order.contact_fax	Customer Order Entry, Contact tab, Phone Customer Order Entry, Contact tab, Mobile Phone Customer Order Entry, Contact tab, Fax
<b>ReceivableTransaction/ReceivableTransactionHeader/BillToParty/BuyerContact/Communication/URI</b> customer_order.contact_email	Customer Order Entry, Contact tab, E-Mail
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/PartyIDs/ID</b> receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/PartyIDs/TaxID</b> customer.tax_id_number	Customer Maintenance, Accounting tab, Tax ID Number
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Name</b> customer.name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/ID</b> receivable.customer_id	Receivables Invoice Entry, Customer ID
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Name</b> customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/AttentionOfName</b>	



# ReceivableTransaction

customer.bill_to_name	Customer Maintenance, Bill To Customer Name
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/AddressLine</b>	
	sequential number starting with 1
<b>@sequence</b>	
customer.bill_to_addr_1	Customer Maintenance, Bill To Address fields
customer.bill_to_addr_2	
customer.bill_to_addr_3	
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CityName</b>	
customer.bill_to_city	Customer Maintenance, Bill To City
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CountrySubDivisionCode</b>	
customer.bill_to_state	Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Country Sub-divisions"
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CountryCode</b>	
customer.bill_to_country	Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Countries"
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/PostalCode</b>	
customer.bill_to_zipcode	Customer Maintenance, Bill To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Postal/ZIP Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Name</b>	
customer.contact_honorific + customer.contact_first_name + customer.contact_initial + customer.contact_last_name	Customer Maintenance, Contact tab, Contact
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Communication</b>	
<b>@sequence</b>	Unique sequential number beginning with 1
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Communication/ChannelCode</b>	
	"phone" or "email"
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Communication/UseCode</b>	
	"phone" "Mobile (Office)" "fax" "email"
<b>@listID</b>	
	"Communication Use Codes"
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Communication/DialNumber</b>	
customer.contact_phone	Customer Maintenance, Contact tab, Phone
customer.contact_mobile	Customer Maintenance, Contact tab, Mobile Phone
customer.contact_fax	Customer Maintenance, Contact tab, Fax
<b>ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Contact/Communication/URI</b>	
customer.contact_email	Customer Maintenance, Contact tab, E-Mail Address
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/ID</b>	
receivable.site_id	"Site" ~ Receivables Invoice Entry, Site ID
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Name</b>	
site.site_name	Site Maintenance, Name
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Address/AddressLine</b>	



# ReceivableTransaction

---

	sequential number starting with 1
<b>@sequence</b>	
1: site.site_addr_1	Site Maintenance, Street Address fields
2: site.site_addr_2	
3: site.site_addr_3	
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Address/CityName</b>	
site.site_city	Site Maintenance, City
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Address/CountrySubDivisionCode</b>	
site.site_state	Site Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Address/CountryCode</b>	
site.site_country	Site Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/SalesLocation/Address/PostalCode</b>	
site.site_zipcode	Site Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/ID</b>	
receivable.terms_id	Receivables Invoice Entry, Terms
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/Description</b>	
receivable.terms_description	Application Global Maintenance, Terms table, Description
receivable.terms_net_type	
receivable.terms_net_days	
receivable.terms_net_date	
receivable.terms_disc_type	
receivable.terms_disc_days	
receivable.terms_disc_date	
receivable.terms_disc_percent	
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/DueDateTime</b>	
receivable.invoice_date + receivable.terms_net_days	The system adds the days in the Receivable Invoice Entry, Terms, Net Days to Receivable Invoice Entry, Invoice Date
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/Description</b>	
receivable.terms_description	Application Global Maintenance, Terms table, Description
receivable.terms_net_type	
receivable.terms_net_days	
receivable.terms_net_date	
receivable.terms_disc_type	
receivable.terms_disc_days	
receivable.terms_disc_date	
receivable.terms_disc_percent	
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime</b>	
receivable.invoice_date	Calculation based on Receivables Invoice Entry, Invoice Date and the terms set up in Receivables Invoice Entry, Terms.
receivable.terms_disc_type	
receivable.terms_disc_days	
receivable.terms_disc_date	
receivable.terms_disc_percent	
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/PaymentTermCode</b>	
receivable.terms_id	Receivables Invoice Entry, Terms

# ReceivableTransaction

---

## **ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyle**

receivable.type Receivable Invoice Entry, General tab, Type  
If Type = Invoice, then ReceivableStyle is "Invoice"  
If Type = Unapplied Cash or Memo, then Receivable Style is "CreditMemo"

---

## **ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID**

receivable.invoice\_id Receivables Invoice Entry, Invoice ID

### **@accountingEntity**

receivable.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field

### **@location**

receivable.site\_id "Site~" + Receivables Invoice Entry, Site ID

---

## **ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount**

receivable.total\_amount - sum(receivable\_line.amount) of tax lines - sum (receivable\_line.vat\_amount) - (sum(receivable\_line.amount) for freight lines) Receivables Invoice Entry, Amount. If the invoice is void, then the amount is 0.

### **@currencyID**

receivable.currency\_id Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceivableTransaction/ReceivableTransactionHeader/ExtendedBaseAmount**

Converted amount for: Receivables Invoice Entry, Amount (converted). If the invoice is void, then the amount is 0.  
receivable.total\_amount - sum(receivable\_line.amount) of tax lines - sum (receivable\_line.vat\_amount) - (sum(receivable\_line.amount) for freight lines)

### **@currencyID**

receivable.site\_id -> site.entity\_id -> Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
accounting\_entity.functional\_currency\_id

---

## **ReceivableTransaction/ReceivableTransactionHeader/ExtendedLocalAmount**

Converted amount for: Receivables Invoice Entry, Amount (converted). If the invoice is void, then the amount is 0.  
receivable.total\_amount - sum(receivable\_line.amount) of tax lines - sum (receivable\_line.vat\_amount) - (sum(receivable\_line.amount) for freight lines)

### **@currencyID**

receivable.site\_id -> site.entity\_id -> Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
accounting\_entity.functional\_currency\_id

---

## **ReceivableTransaction/ReceivableTransactionHeader/TotalAmount**

receivable.total\_amount Receivables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.

### **@currencyID**

receivable.currency\_id Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount**

receivable.total\_amount (converted) Receivables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.

### **@currencyID**

receivable.site\_id -> site.entity\_id -> Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
accounting\_entity.functional\_currency\_id

---

## **ReceivableTransaction/ReceivableTransactionHeader/TotalLocalAmount**

receivable.total\_amount (converted) Receivables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.

### **@currencyID**

receivable.site\_id -> site.entity\_id -> Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.  
accounting\_entity.functional\_currency\_id

---

## **ReceivableTransaction/ReceivableTransactionHeader/Tax/ID**

# ReceivableTransaction

	null
<b>ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisAmount</b> cust_address.tax_exempt customer.tax_exempt receivable.total_amount - sum(receivable_line.amount) of tax lines - sum (receivable_line.vat_amount)	If Customer Maintenance, Maintain menu, Shipping Addresses, Tax Exempt is checked for the shipping address associated with the first Order ID in Receivables Invoice Entry, Lines, then 0; If Customer Maintenance, Account Tab, Tax Exempt is checked, then 0; otherwise, Receivables Invoice Entry, Amount + Freight. If the invoice is void, then the amount is 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisBaseAmount</b>	The converted value of Tax/BasisAmount.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/Tax/Exemption/Amount</b> cust_address.tax_exempt customer.tax_exempt receivable.total_amount - sum(receivable_line.amount) of tax lines - sum (receivable_line.vat_amount)	If Customer Maintenance, Maintain menu, Shipping Addresses, Tax Exempt is checked for the shipping address associated with the first Order ID in Receivables Invoice Entry, Lines, then Receivables Invoice Entry, Amount + Freight; If Customer Maintenance, Account Tab, Tax Exempt is checked, then Receivables Invoice Entry, Amount + Freight; otherwise, 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/Tax/Amount</b> sum(receivable_line.amount) of tax lines	
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/Tax/BaseAmount</b> sum(receivable_line.amount) of tax lines (converted)	Receivables Invoice Entry, Amount for tax lines (associated Packlists have a Sales Tax Group ID).
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedAmount</b> receivable.total_amount receivable.terms_disc_percent	The system calculates the amount as follows: Receivable Invoice Entry, Invoice Total multiplied by (Receivable Invoice Entry, General tab, Terms button box divided by 100, then minus .0005). If the invoice is void, then 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount</b> receivable.total_amount (converted ) receivable.terms_disc_percent	The system calculates the amount then converts as follows: Receivable Invoice Entry, Invoice Total multiplied by (Receivable Invoice Entry, General tab, Terms button box divided by 100, then minus .0005). If the invoice is void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	

# ReceivableTransaction

	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenAmount</b>	
receivable.discount_given	Not displayed in interface. Available in Invoice ID browse window.
<b>@currencyID</b>	
receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount</b>	
receivable.discount_given (converted)	Not displayed in interface. Available in Invoice ID browse window.
<b>@currencyID</b>	
receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/LateDiscountIndicator</b>	
receivable.zero_date	Not displayed in interface. If receivable.zero_date is greater than the date in PaymentTerm/Discount/EffectiveDateTime, then "true"; otherwise, "false".
receivable.discount_date	
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount</b>	
receivable.total_amount - receivable.paid_amount	Receivables Invoice Entry, Balance Due. If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount</b>	
receivable.total_amount - receivable.paid_amount (converted)	Receivables Invoice Entry, Balance Due (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceiptAmount</b>	
receivable.total_amount - receivable.paid_amount	Receivables Invoice Entry, Invoice Total minus Receivables Invoice Entry, Paid to Date. If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceiptBaseAmount</b>	
receivable.total_amount - receivable.paid_amount (converted)	Receivables Invoice Entry, Invoice Total minus Receivables Invoice Entry, Paid to Date (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount</b>	
receivable.paid_amount - receivable.discount_given	Receivable Invoice Entry, Paid to Date - Discount Given (available in Invoice ID browse). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	
receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<hr/>	
<b>ReceivableTransaction/ReceivableTransactionHeader/ReceivedBaseAmount</b>	
receivable.paid_amount - receivable.discount_given (converted)	Converted calculation of Receivable Invoice Entry, Paid to Date - Discount Given (available in Invoice ID browse). If the invoice is void, then the amount is 0.
<b>@currencyID</b>	

# ReceivableTransaction

receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionHeader/PaymentMethodCode</b>	
cash_receipt.payment_method	If Receivables Invoice Entry, Paid to Date is greater than 0, then Cash Application, Payment Method for Payment ID associated with Invoice ID: If Payment Method=Check, then PaymentMethodCode is "Cheque". If PaymentMethod=Bacs or Export File, then PaymentMethodCode is "ElectronicFundsTransfer". If no cash receipt is associated with the Invoice ID, the element is not written.
<b>ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate</b>	
	null
<b>ReceivableTransaction/ReceivableTransactionLine/LineNumber</b>	
receivable_line.line_no	Receivables Invoice Entry, Lines, Ln#
<b>ReceivableTransaction/ReceivableTransactionLine/Description</b>	
receivable_line.reference	Receivables Invoice Entry, Lines, Reference
<b>ReceivableTransaction/ReceivableTransactionLine/Note</b>	
recv_line_binary.bits	Receivables Invoice Entry, Line Specifications
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	
	"Spec"
<b>@noteID</b>	
	"1"
<b>@status</b>	
	"Open"
<b>ReceivableTransaction/ReceivableTransactionLine/DocumentReference</b>	
<b>@type</b>	"SalesOrder"
<b>ReceivableTransaction/ReceivableTransactionLine/DocumentReference/DocumentID/ID</b>	
receivable_line.cust_order_id	Receivables Invoice Entry, Lines, Order ID
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@location</b>	
receivable.site_id	"Site~" + Receivables Invoice Entry, Site ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>ReceivableTransaction/ReceivableTransactionLine/DocumentReference/LineNumber</b>	
receivable_line.cust_order_line_no	Receivables Invoice Entry, Lines, Ln# (after Order ID)
<b>ReceivableTransaction/ReceivableTransactionLine/Status/Code</b>	
	"open"
<b>@listID</b>	
	"Receivable Transaction Status"
<b>ReceivableTransaction/ReceivableTransactionLine/Item/ItemID/ID</b>	
cust_order_line.part_id	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Part ID.
sales_tax.id	If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax ID.
receivable_line.reference	Otherwise, Receivables Invoice Entry, Lines, Reference.
<b>@accountingEntity</b>	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>ReceivableTransaction/ReceivableTransactionLine/Item/Description</b>	
part.description	If Receivables Invoice Entry, Order ID and Ln# are entered, then the Part Maintenance, Description associated with Customer Order Entry, Lines, Part ID

# ReceivableTransaction

## @languageID

settings.language\_id BOD Maintenance, Language ID

## ReceivableTransaction/ReceivableTransactionLine/Item/PartyDescription

cust\_order\_line.customer\_part\_id If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Cust Part ID

## @languageID

settings.language\_id BOD Maintenance, Language ID

## ReceivableTransaction/ReceivableTransactionLine/BaseUOMQuantity

receivable\_line.qty (converted) Receivables Invoice Entry, Lines, Quantity converted to the part stock um (if necessary).

## @unitCode

part.stock\_um Part Maintenance, Stock UM if Receivables Invoice Entry, Order ID and Ln# reference a Part ID; otherwise "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/Type

null

## ReceivableTransaction/ReceivableTransactionLine/Amount

receivable\_line.amount Receivables Invoice Entry, Lines, Amount. If invoice is Void or the line is marked as Freight, then 0.

## @currencyID

receivable.currency\_id Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/BaseAmount

receivable\_line.amount (converted) Receivables Invoice Entry, Lines, Amount (converted). If invoice is Void or the line is marked as Freight, then 0.

## @currencyID

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/ExtendedAmount

receivable\_line.amount Receivables Invoice Entry, Lines, Amount. If invoice is Void or the line is marked as Freight, then 0.

## @currencyID

receivable.currency\_id Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/ExtendedBaseAmount

receivable\_line.amount (converted) Receivables Invoice Entry, Lines, Amount (converted). If invoice is Void or the line is marked as Freight, then 0.

## @currencyID

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/ExtendedLocalAmount

receivable\_line.amount (converted) Receivables Invoice Entry, Lines, Amount (converted). If invoice is Void or the line is marked as Freight, then 0.

## @currencyID

receivable.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/TotalAmount

receivable\_line.amount + receivable\_line.vat\_amount Receivables Invoice Entry, Lines: Amount + VAT Amount. If invoice is Void, then 0.

## @currencyID

receivable.currency\_id Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## ReceivableTransaction/ReceivableTransactionLine/TotalBaseAmount

# ReceivableTransaction

receivable_line.amount + receivable_line.vat_amount (converted)	Receivables Invoice Entry, Lines: Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionLine/TotalLocalAmount</b> receivable_line.amount + receivable_line.vat_amount (converted)	Receivables Invoice Entry, Lines: Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionLine/Tax/ID</b>	null
<b>ReceivableTransaction/ReceivableTransactionLine/Tax/TaxJurisdictionCodes/Code</b> receivable_line.vat_code	Receivables Invoice Entry, Line, VAT Code
<b>ReceivableTransaction/ReceivableTransactionLine/Tax/Description</b>	"VAT"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>ReceivableTransaction/ReceivableTransactionLine/Tax/Amount</b> receivable_line.vat_amount	Receivables Invoice Entry, Lines, VAT Amount. If invoice is void, then 0.
<b>@currencyID</b> receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionLine/Tax/BaseAmount</b> receivable_line.vat_amount (converted)	Receivables Invoice Entry, Lines, VAT Amount (converted). If invoice is void, then 0.
<b>@currencyID</b> receivable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>ReceivableTransaction/ReceivableTransactionLine/InvoiceReference/DocumentID/ID</b> receivable.invoice_id	Receivables Invoice Entry, Invoice ID
<b>@accountingEntity</b> receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field
<b>@location</b> receivable.site_id	"Site~" + Receivables Invoice Entry, Site ID



# ReceiveDelivery

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## **ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID**

for type=Receiver  
receiver.id + receiver\_line.line\_no  
for type=Shipper  
shipper.packlist\_id + shipper\_line.line\_no  
for type=WOREceipt, WOIssueRtn  
inventory\_trans.transaction\_id  
for type=IBTRReceiver  
ibt\_receiver.id + ibt\_receiver\_line.line\_no  
for type=CNSNReceiver  
consign\_receiver.id + consign\_rcvr\_line.line\_no

for type=Receiver  
"Receiver~" + Purchase Receipt Entry, Receiver ID ~ Purchase Receipt Entry, Lines, Ln#  
for type=Shipper  
"Shipper~" + Shipping Entry, Packlist ID ~ Shipping Entry, Edit Packlist, Lines, Ln#  
for type=WOREceipt  
"WOREceipt~" + Inventory Transaction Entry, Transaction ID  
for type=WOWIssueRtn  
"WOWIssueRtn~" + Inventory Transaction Entry, Transaction ID  
for type=IBTRReceiver  
"IBTRReceiver~" + Inter Branch Transfer Receipt Entry, Receiver ID ~ Inter Branch Transfer Receipt Entry, Lines, Ln#  
for type=CNSNReceiver  
"CNSNReceiver~" + Consignment Receiving, Vendor/Customer tab, Receiver ID ~ Consignment Receiving, Customer tab, Lines, Ln#

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@location**

for type=Receiver, CNSNReceiver(Vendor)  
purchase\_order.site\_id  
for type=Shipper  
customer\_order.site\_id  
for type=WOREceipt,WOIssueRtn  
inventory\_trans.site\_id  
for type=IBTRReceiver  
ibt\_receiver.site\_id  
for type=CNSNReceiver(Customer)  
consign\_receiver.site\_id

for type=Receiver, CNSNReceiver(Vendor)  
"Site~" + Purchase Order Entry, Site ID  
for type=Shipper  
"Site~" + Customer Order Entry, Site ID  
for type=WOREceipt, WOIssueRtn  
"Site~" + Inventory Transaction Entry, Site ID  
for type=IBTRReceiver  
"Site~" + Inter Branch Transfer Receipt Entry, Site ID  
for type=CNSNReceiver(Customer)  
"Site~" + Consignment Receiving, Customer tab, Site ID

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **ReceiveDelivery/ReceiveDeliveryHeader/LastModificationDateTime**

for type=Shipper  
shipper.create\_date  
for type=WOREceipt, WOIssueRtn  
inventory\_trans.transaction\_date  
for type=IBTRReceiver  
ibt\_receiver.create\_date  
for type=CNSNReceiver  
consign\_receiver.create\_date

for type=Receiver  
The system uses the date and time that the BOD was created.  
for type=Shipper  
The date the Packlist was created.  
for type=WOREceipt, WOIssueRtn  
Inventory Transaction Entry, Transaction Date.  
for type=IBTRReceiver  
The date the IBT Receiver was created.  
for type=CNSNReceiver  
The date the Consignment Receiver was created.

---

## **ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime**

for type=Receiver  
receiver.received\_date  
for type=Shipper  
shipper.create\_date  
for type=WOREceipt, WOIssueRtn  
inventory\_trans.transaction\_date  
for type=IBTRReceiver  
ibt\_receiver.received\_date  
for type=CNSNReceiver  
consign\_receiver.received\_date

for type=Receiver  
Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date  
for type=Shipper  
The date the Packlist was created  
for type=WOREceipt, WOIssueRtn  
Inventory Transaction Entry, Transaction Date  
for type=IBTRReceiver  
Inter Branch Transfer Receipt Entry, Actual Recv Date  
for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Receive Date

---

## **ReceiveDelivery/ReceiveDeliveryHeader/Note**

for type=Receiver, Shipper, CNSNReceiver



# ReceiveDelivery

notation.note	for type=Receiver Purchase Receipt Entry, Receiver Notations for type=Shipper Shipping Entry, Packlist Notations for type=CNSNReceiver Consignment Receiving, Vendor/Customer tab, Receiver Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used.
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference</b>	
<b>@type</b>	for type=WOReceipt, WOIssueRtn "ProductionOrder"
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID</b>	
for type=WOReceipt, WOIssueRtn inventory_trans.workorder_base_id + inventory_trans.workorder_lot_id + inventory_trans.workorder_split_id	for type=WOReceipt, WOIssueRtn "W" ~ inventory_trans.workorder_base_id ~ inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~ "0"
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> for type=WOReceipt, WOIssueRtn inventory_trans.site_id	for type=WOReceipt, WOIssueRtn "Site~" + Inventory Transaction Entry, Site ID
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/Status/Code</b>	
	If transaction is deleted, then Status equals "Deleted". Otherwise, Status equals "Received"
<b>@listID</b>	"Receive Delivery Status"
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/Status/EffectiveDateTime</b>	
for type=Receiver receiver.received_date for type=Shipper shipper.create_date for type=WOReceipt, WOIssueRtn inventory_trans.transaction_date for type=IBTReceiver ibt_receiver.received_date for type=CNSNReceiver consign_receiver.received_date	for type=Receiver Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date for type=Shipper The date the Packlist was created for type=WOReceipt, WOIssueRtn Inventory Transaction Entry, Transaction Date for type=IBTReceiver Inter Branch Transfer Receipt Entry, Actual Recv Date for type=CNSNReceiver Consignment Receiving, Vendor/Customer tab, Receive Date
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation</b>	
<b>@type</b>	"Warehouse"
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID</b>	
for type=Receiver receiver_line.warehouse_id for type=Shipper, WOReceipt, WOIssueRtn inventory_trans.warehouse_id for type=IBTReceiver ibt_receiver_line.warehouse_id for type=CNSNReceiver consign_rcvr_line.warehouse_id	for type=Receiver "Warehouse" ~ Purchase Receipt, Lines, Warehouse ID for type=Shipper "Warehouse" ~ Shipping Entry, Shipment Return, Lines, Warehouse ID for type=WOReceipt, WOIssueRtn "Warehouse" ~ Inventory Transaction Entry, Warehouse for type=IBTReceiver

# ReceiveDelivery

"Warehouse" ~ Inter Branch Transfer Receipt Entry, To Whse ID ~  
Inter Branch Transfer Entry, Ship To Address, Lines, #  
for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Lines, Warehouse ID

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Name**

for type=Receiver, Shipper, WOREceipt, WOIssueRtn, CNSNReceiver  
warehouse.name  
for type=IBTReceiver  
warehouse\_address.name if ibt.ship\_to\_addr\_no is not null;  
warehouse.name otherwise.

Warehouse Maintenance, Warehouse Address, Name or Warehouse  
Maintenance, Alternate Warehouse Addresses, Name

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/AddressLine**

sequential number starting with 1

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CityName**

for type=Receiver, Shipper, WOREceipt, WOIssueRtn, CNSNReceiver  
warehouse.city  
for type=IBTReceiver  
warehouse\_address.city if ibt.ship\_to\_addr\_no is not null;  
warehouse.city otherwise.

Warehouse Maintenance, Warehouse Address, City or Warehouse  
Maintenance, Alternate Warehouse Addresses, City

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CountrySubDivisionCode**

for type=Receiver, Shipper, WOREceipt, WOIssueRtn, CNSNReceiver  
warehouse.state  
for type=IBTReceiver  
warehouse\_address.state if ibt.ship\_to\_addr\_no is not null;  
warehouse.state otherwise.

Warehouse Maintenance, Warehouse Address, State or Warehouse  
Maintenance, Alternate Warehouse Addresses, State. The system  
translates the ID to the ISO code associated with it based on the  
settings in Code Mapping Maintenance.

### **@listID**

"Country Sub-divisions"

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CountryCode**

for type=Receiver, Shipper, WOREceipt, WOIssueRtn, CNSNReceiver  
warehouse.country  
for type=IBTReceiver  
warehouse\_address.country if ibt.ship\_to\_addr\_no is not null;  
warehouse.country otherwise.

Warehouse Maintenance, Warehouse Address, Country or  
Warehouse Maintenance, Alternate Warehouse Addresses, Country.  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

### **@listID**

"Countries"

---

## **ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/PostalCode**

for type=Receiver, Shipper, WOREceipt, WOIssueRtn, CNSNReceiver  
warehouse.zipcode  
for type=IBTReceiver  
warehouse\_address.zipcode if ibt.ship\_to\_addr\_no is not null;  
warehouse.zipcode otherwise.

Warehouse Maintenance, Warehouse Address, Zip or Warehouse  
Maintenance, Alternate Warehouse Addresses, Zip. The system  
translates the ID to the ISO code associated with it based on the  
settings in Code Mapping Maintenance.

### **@listID**

"Postal/ZIP Codes"

---

## **ReceiveDelivery/ReceiveDeliveryHeader/ActualShipDateTime**

for type=Receiver  
receiver.vend\_pack\_date  
for type=IBTReceiver  
ibt\_receiver.create\_date  
for type=CNSNReceiver(Vendor)  
purchase\_order.vend\_pack\_date

for type=Receiver,  
Purchase Receipt Entry, Vendor Packlist Date.  
for type=IBTReceiver  
The date the IBT Receiver was created.  
for type=CNSNReceiver(Vendor)  
Not displayed in interface.

---

## **ReceiveDelivery/ReceiveDeliveryHeader/ScheduledDeliveryDateTime**

for type=Receiver  
purchase\_order.promise\_date  
for type=Shipper  
shipper.create\_date  
for type=WOREceipt  
work\_order.desired\_want\_date  
for type=WOIssueRtn  
inventory\_trans.transaction\_date  
for type=IBTReceiver  
ibt.desired\_rcv\_date

for type=Receiver  
Purchase Order Entry, Promise Delivery Date  
for type=Shipper  
The date the Packlist was created  
for type=WOREceipt  
Manufacturing Window, Header Card, Want Date  
for type=WOIssueRtn  
Inventory Transaction Entry, Transaction Date  
for type=IBTReceiver  
Inter Branch Transfer Entry, Desired Recv Date

# ReceiveDelivery

for type=CNSNReceiver(Vendor)  
purchase\_order.desired\_recv\_date  
for type=CNSNReceiver(Customer)  
consign\_receiver.received\_date

for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Desired Recv Date  
for type=CNSNReceiver(Customer)  
Consignment Receiving, Customer tab, Receive Date

## ReceiveDelivery/ReceiveDeliveryHeader/ActualDeliveryDateTime

for type=Receiver  
receiver.received\_date  
for type=Shipper  
shipper.actual\_del\_date; if null, then shipper.create\_date  
for type=WORceipt, WOIssueRtn  
inventory\_trans.transaction\_date  
for type=IBTReceiver  
ibt\_receiver.received\_date  
for type=CNSNReceiver  
consign\_receiver.received\_date

for type=Receiver  
Purchase Receipt Entry, Act Recv Date or Receiver ID browse,  
Recd Date  
for type=Shipper  
Shipping Entry, Edit Packlist, Act Del Date; if null, then the date the  
Packlist was created  
for type=WORceipt, WOIssueRtn  
Inventory Transaction Entry, Transaction Date  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Actual Recv Date  
for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Receive Date

## ReceiveDelivery/ReceiveDeliveryHeader/CountryOfOriginCode

for type=Receiver  
receiver\_line.orig\_country\_id  
for type=Shipper  
shipper\_line.orig\_country\_id  
for type=CNSNReceiver  
consign\_rcvr\_line.orig\_country\_id

for type=Receiver  
Purchase Receipt Entry, Lines, Country of Origin.  
for type=Shipper  
Shipping Entry, Edit Packlist, Lines, Country of Origin  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Country of Origin  
for type=CNSNReceiver(Customer)  
Not displayed in interface  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

### @listID

"Countries"

## ReceiveDelivery/ReceiveDeliveryHeader/TransportationMethodCode

for type=Receiver, CNSNReceiver(Vendor)  
purchase\_order.ship\_via  
for type=Shipper  
shipper.ship\_via; if null, then customer\_order.ship\_via  
for type=IBTReceiver  
ibt\_shipper.ship\_via

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Ship Via  
for type=Shipper  
Shipping Entry, Edit Packlist, Ship Via; if null, then Customer Order  
Entry, Ship Via  
for type=IBTReceiver  
Inter Branch Transfer Shipping Entry, Other tab, Ship Via  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Ship Via  
The system translates the ID to the OAGIS code associated with it  
based on the settings in Code Mapping

### @listID

"Transportation Method"

## ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID

for type=CNSNReceiver(Customer)  
consign\_receiver.customer\_id

for type=CNSNReceiver(Customer)  
Consignment Receiving, Customer tab, Customer ID

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/Name

for type=CNSNReceiver(Customer)  
customer.name

for type=CNSNReceiver(Customer)  
Customer Maintenance, Customer Name

### @languageID

BOD Maintenance, Language ID

## ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/PartyIDs/ID

for type=Receiver  
receiver.carrier\_id  
for type=Shipper  
customer\_order.carrier\_id  
for type=IBTReceiver  
ibt.carrier\_id

for type=Receiver  
Purchase Receipt Entry, Carrier ID  
for type=Shipper  
Customer Order Entry, Carrier ID  
for type=IBTReceiver  
Inter Branch Transfer Entry, Carrier ID

# ReceiveDelivery

for type=CNSNReceiver consign_receiver.carrier_id	for type=CNSNReceiver(Vendor) Consignment Receiving, Vendor tab, Carrier ID for type=CNSNReceiver(Customer) Not displayed in interface
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/PartyIDs/TaxID</b>	null
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/Name</b> carrier.name	Application Global Maintenance, Carriers, Name
<b>@languageID</b>	for type=CNSNReceiver BOD Maintenance, Language ID
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/Location</b>	null
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/ReceivedDateTime</b> for type=Receiver receiver.received_date for type=Shipper shipper.create_date for type=WOREceipt, WOIssueRtn inventory_trans.transaction_date for type=IBTRReceiver ibt_receiver.received_date for type=CNSNReceiver consign_receiver.received_date	for type=Receiver Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date for type=Shipper The date the Packlist was created for type=WOREceipt, WOIssueRtn Inventory Transaction Entry, Transaction Date for type=IBTRReceiver Inter Branch Transfer Receipt Entry, Actual Recv Date for type=CNSNReceiver Consignment Receiving, Vendor/Customer tab, Receive Date
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/BillOfLadingID</b> for type=Receiver receiver.bo_l_id for type=Shipper shipper.bo_l_id for type=IBTRReceiver ibt_shipper.bo_l_id for type=CNSNReceiver consign_receiver.bo_l_id	for type=Receiver Purchase Receipt Entry, Bill of Lading ID for type=Shipper Shipping Entry, Bill of Lading, BOL ID for type=IBTRReceiver Field is not displayed in Inter Branch Transfer Shipping Entry window for type=CNSNReceiver(Vendor) Consignment Receiving, Vendor tab, Bill of Lading ID for type=CNSNReceiver(Customer) Not displayed in interface
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/ASNReference/DocumentID/ID</b> for type=IBTRReceiver ibt_shipper.shipper_id	for type=Receiver, Shipper, CNSNReceiver null for type=IBTRReceiver Inter Branch Transfer Shipping Entry, Shipper ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@location</b> for type=Receiver purchase_order.site_id for type=IBTRReceiver ibt_receiver.site_id	for type=Receiver "Site~" + Purchase Order Entry, Site ID for type=IBTRReceiver "Site~" + Inter Branch Transfer Receipt Entry, Site ID for type=CNSNReceiver "Site~" + Consignment Receiving, Vendor/Customer tab, Site ID
<hr/>	
<b>ReceiveDelivery/ReceiveDeliveryHeader/UserArea/Property/NameValue</b> <b>@name</b>	for type=Shipper "visual.UserDefined"+number of user defined field "visual.UDFLayoutID"
<b>@type</b>	

# ReceiveDelivery

---

for type=Shipper  
shipper.user\_1 through shipper.user\_10  
shipper.udf\_layout\_id

for type=Shipper  
"String"  
for type=Shipper  
Shipping Entry, Edit Packlist, UserDef tab, User Defined fields  
Shipping Entry, Edit Packlist, UserDef tab, User Defined Layout ID

---

## **ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID**

for type=Receiver  
purc\_order\_line.part\_id  
purc\_order\_line.service\_id  
for type=Shipper  
cust\_order\_line.part\_id  
for type=WOREceipt, WOIssueRtn  
inventory\_trans.part\_id  
for type=IBTReceiver  
ibt\_line.part\_id  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.part\_id  
for type=CNSNReceiver(Customer)  
consign\_rcvr\_line.part\_id

for type=Receiver  
Purchase Order Entry, Lines, Part ID  
Purchase Order Entry, Lines, Service ID  
for type=Shipper  
Customer Order Entry, Lines, Part ID  
for type=WOREceipt, WOIssueRtn  
Inventory Transaction Entry, Part ID  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, Part ID  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, Part ID  
for type=CNSNReceiver(Customer)  
Consignment Receiving, Customer tab, Lines, Part ID

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator**

for type=Receiver  
If Purchase Order Entry, Lines, Service ID is populated, then ServiceIndicator="true". If it is blank, then service indicator="false"  
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver  
"false"

---

## **ReceiveDelivery/ReceiveDeliveryItem/Description**

for type=Receiver  
part.description  
service.description  
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver  
part.description

for type=Receiver  
Part Maintenance, Description  
Outside Service Maintenance, Description  
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver  
Part Maintenance, Description

---

## **ReceiveDelivery/ReceiveDeliveryItem/Note**

for type=Receiver  
recvr\_line\_binary.bits  
for type=Shipper  
shipper\_line.long\_description

for type=Receiver  
Purchase Receipt Entry, Receiver Line Specifications  
for type=Shipper  
Shipping Entry, Packlist Line Specifications

## **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

## **@type**

"Spec"

## **@noteID**

"1"

## **@status**

"Open"

---

## **ReceiveDelivery/ReceiveDeliveryItem/PartyDescription**

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.vendor\_part\_id  
for type=Shipper  
cust\_order\_line.customer\_part\_id

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, Vendor Part ID  
for type=Shipper  
Customer Order Entry, Lines, Cust Part ID

## **@partyType**

for type=Receiver, CNSNReceiver(Vendor)  
"Supplier"  
for type=Shipper  
"Customer"

# ReceiveDelivery

---

## @partyID

for type=Receiver, CNSNReceiver(Vendor)  
purchase\_order.vendor\_id  
for type=Shipper  
customer\_order.customer\_id

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Vendor ID  
for type=Shipper  
Customer Order Entry, Customer ID

---

## ReceiveDelivery/ReceiveDeliveryItem/Classification

### @type

"COMMODITY" or "PRODUCTLINE"

---

## ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code

part.commodity\_code  
part\_site.product\_code; if null, then part.product\_code

If type=COMMODITY, then Part Maintenance, Commodity Code  
If type=PRODUCTLINE, then Part Maintenance, Product Code

### @listID

If type=COMMODITY, then "Commodity Code"  
If type=PRODUCTLINE, then "Product Lines"

### @sequence

1

---

## ReceiveDelivery/ReceiveDeliveryItem/Classification/Description

The system inserts the SOA code description associated with the commodity or productline code.

---

## ReceiveDelivery/ReceiveDeliveryItem/CountryOfOriginCode

for type=Receiver  
receiver\_line.orig\_country\_id  
for type=Shipper  
shipper\_line.orig\_country\_id  
for type=CNSNReceiver  
consign\_rcvr\_line.orig\_country\_id

for type=Receiver  
Purchase Receipt Entry, Lines, Country of Origin.  
for type=Shipper  
Shipping Entry, Edit Packlist, Lines, Country of Origin  
for type=CNSNReceiver(Vendor)  
Consignment Receiving Vendor tab, Lines, Country of Origin  
for type=CNSNReceiver(Customer)  
Not displayed in interface  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

### @listID

"Countries"

---

## ReceiveDelivery/ReceiveDeliveryItem/ImportLicenseRequiredIndicator

"false"

---

## ReceiveDelivery/ReceiveDeliveryItem/OrderQuantity

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.user\_order\_qty  
for type=Shipper  
cust\_order\_line.user\_order\_qty  
for type=WOREceipt  
work\_order.desired\_qty  
for type=IBTReceiver  
ibt\_line.user\_order\_qty

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, Quantity  
for type=Shipper  
Customer Order Entry, Lines, Quantity  
for type=WOREceipt  
Manufacturing Window, Header Card, Quantity  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, Quantity

### @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=WOREceipt  
part.stock\_um  
for type=IBTReceiver  
ibt\_line.ibt\_um  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=WOREceipt  
Part Maintenance, Stock UM  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/OrderBaseUOMQuantity

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.order\_qty  
for type=Shipper

for type=Receiver  
Not displayed in interface  
for type=Shipper

---

# ReceiveDelivery

---

cust\_order\_line.order\_qty  
for type=WOREceipt  
work\_order.desired\_qty  
for type=IBTReceiver  
ibt\_line.order\_qty

Customer Order Entry, Stock Order Qty  
for type=WOREceipt  
Manufacturing Window, Header Card, Quantity  
for type=IBTReceiver  
Inter Branch Transfer Entry, Stock Order Qty  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Stock Qty Ordered

## @unitCode

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, WOREceipt, IBTReceiver, CNSNReceiver(Vendor)  
part.stock\_um

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, WOREceipt, IBTReceiver, CNSNReceiver(Vendor)  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/ShippedQuantity

for type=IBTReceiver  
ibt\_shipper\_line.user\_shipped\_qty

For type=IBTReceiver  
Inter Branch Transfer Shipping Entry, Lines, Ship Qty

## @unitCode

for type=IBTReceiver  
ibt\_line.ibt\_um

For type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M

---

## ReceiveDelivery/ReceiveDeliveryItem/ShippedBaseUOMQuantity

for type=IBTReceiver  
ibt\_shipper\_line.shipped\_qty

Not displayed in interface.

## @unitCode

for type=IBTReceiver  
part.stock\_um

For type=IBTReceiver  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/OpenQuantity

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.user\_order\_qty-purc\_order\_line.total\_usr\_recd\_qty  
for type=Shipper  
cust\_order\_line.user\_order\_qty - cust\_order\_line.total\_usr\_ship\_qty  
for type=WOREceipt  
work\_order.desired\_qty - work\_order.received\_qty  
for type=IBTReceiver  
ibt\_line.user\_order\_qty - ibt\_line.user\_rcv\_qty

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, Quantity minus Purchase Order Entry, Lines, Dispatch Quantity  
for type=Shipper  
Shipping Entry, Lines, Qty Ordered minus Shipping Entry, Lines, Qty Shipped  
for type=WOREceipt  
Manufacturing Window, Work Order View Panel, Quantities, Desired Qty minus Received Qty  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, Quantity minus Inter Branch Transfer Entry, Lines, Qty Received

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=WOREceipt  
part.stock\_um  
for type=IBTReceiver  
ibt\_line.ibt\_um  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=WOREceipt  
Part Maintenance, Stock UM  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/OpenBaseUOMQuantity

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.order\_qty-purc\_order\_line.total\_received\_qty  
for type=Shipper  
cust\_order\_line.order\_qty-cust\_order\_line.total\_shipped\_qty

for type=Receiver, Shipper  
Not displayed in interface  
for type=WOREceipt  
Manufacturing Window, Work Order View Panel, Quantities, Desired



# ReceiveDelivery

---

for type=WORceipt  
work\_order.desired\_qty - work\_order.received\_qty  
for type=IBTReceiver  
ibt\_line.order\_qty - ibt\_line.received\_qty

Qty minus Received Qty  
for type=IBTReceiver  
Inter Branch Transfer Entry, Stock Order Qty - Inter Branch Transfer Receipt Entry, Lines, Total Stock Qty Recv  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Stock Qty Ordered minus P.O. Stock Rcvd Qty

## @unitCode

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, WORceipt, IBTReceiver, CNSNReceiver(Vendor)  
part.stock\_um

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, WORceipt, IBTReceiver, CNSNReceiver(Vendor)  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem>LoadingWeightMeasure

for type=Receiver  
receiver\_line.gross\_weight  
for type=IBTReceiver  
ibt\_shipper\_line.shipping\_weight  
for type=CNSNReceiver  
consign\_rcvr\_line.gross\_weight

for type=Receiver  
Purchase Receipt Entry, Lines, Gross Weight.  
for type=IBTReceiver  
Inter Branch Transfer Shipping Entry, Lines, Per Unit Shp Weight  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Gross Weight  
for type=CNSNReceiver(Customer)  
Not displayed in interface

## @unitCode

for type=Receiver, Shipper, CNSNReceiver  
part.weight\_um  
for type=IBTReceiver  
ibt\_line.weight\_um

for type=Receiver, Shipper, CNSNReceiver  
Part Maintenance, Weight UM  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, Weight U/M.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID

for type=Receiver  
receiver\_line.purc\_order\_id  
for type=CNSNReceiver(Vendor)  
consign\_rcvr\_line.purc\_order\_id

for type=Receiver  
Purchase Receipt Entry, Order ID  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Order ID

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @location

for type=Receiver, CNSNReceiver(Vendor)  
purchase\_order.site\_id

for type=Receiver, CNSNReceiver(Vendor)  
"Site~" + Purchase Order Entry, Site ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

for type=Receiver  
receiver\_line.purc\_order\_line\_no  
for type=CNSNReceiver(Vendor)  
consign\_rcvr\_line.purc\_order\_line\_no

for type=Receiver  
Purchase Receipt Entry, Lines, Ln#  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Ln#

---

## ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/ScheduleLineNumber

for type=Receiver  
receiver\_line\_del.purc\_del\_line\_no; If no delivery schedule, then 0.  
for type=CNSNReceiver(Vendor)  
cnsn\_rcvr\_line\_del.purc\_del\_line\_no

for type=Receiver  
Purchase Order Entry, Delivery Schedule, Ln#  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Delivery Schedule, Ln#  
If no delivery schedule, then 0.

---

## ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/Quantity

for type=Receiver  
receiver\_line\_del.user\_received\_qty; If no delivery schedule, then receiver\_line.user\_received\_qty.  
for type=CNSNReceiver(Vendor)  
cnsn\_rcvr\_line\_del.user\_received\_qty; If no delivery schedule, then

for type=Receiver  
Purchase Receipt Entry, Deliver Schedule, Recv Qty. If no delivery schedule then Purchase Receipt Entry, Lines, Quantity Received (if positive; else 0).  
for type=CNSNReceiver(Vendor)



# ReceiveDelivery

consign\_rcvr\_line.user\_received\_qty.

Consignment Receiving, Vendor tab, Delivery Schedule, Recv Qty.  
If no delivery schedule then Consignment Receiving, Vendor tab,  
Lines, Quantity Received (if positive; else 0).

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,  
Usage UM if item is a service and U/M field is blank.  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

## ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentID/ID

for type=Receiver, IBTReceiver  
demand\_supply\_link.demand\_base\_id  
for type=Shipper  
shipper\_line.cust\_order\_id

for type=Receiver  
Purchase Receipt Entry, Assign to Demand, Demand ID  
for type=Shipper  
Shipping Entry, Order ID  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Assign to Demand, Demand ID

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @location

for type=Receiver  
purchase\_order.site\_id  
for type=Shipper  
customer\_order.site\_id  
for type=IBTReceiver  
ibt\_receiver.site\_id

for type=Receiver  
"Site~" + Purchase Order Entry, Site ID  
for type=Shipper  
"Site~" + Customer Order Entry, Site ID  
for type=IBTReceiver  
"Site~" + Inter Branch Transfer Receipt Entry, Site ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA  
Maintenance, Visual Instance ID

## ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/LineNumber

for type=Receiver, IBTReceiver  
demand\_supply\_link.demand\_seq\_no  
for type=Shipper  
shipper\_line.cust\_order\_line\_no

for type=Receiver  
Purchase Receipt Entry, Assign to Demand, Demand ID (Ln#)  
for type=Shipper  
Shipping Entry, Shipment Return, Ln#  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Assign to Demand, Demand ID  
(Ln#)

## ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/ScheduleLineNumber

for type=Receiver, IBTReceiver  
demand\_supply\_link.demand\_no  
for type=Shipper  
shipper\_line\_del.cust\_del\_line\_no

for type=Receiver  
Purchase Receipt Entry, Assign to Demand, Demand ID (DelLn#)  
for type=Shipper  
Shipping Entry, Shipment Return, Delivery Schedule Returns, Lines,  
Ln#  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Assign to Demand, Demand ID  
(DelLn#)

## ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/Quantity

for type=Receiver, IBTReceiver  
inv\_receipt\_dist.qty  
for type=Shipper  
shipper\_line\_del.user\_shipped\_qty

for type=Receiver  
Purchase Receipt Entry, Assign to Demand, Assign Quantity  
for type=Shipper  
Shipping Entry, Shipment Return, Delivery Schedule Returns, Qty  
Ret  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Assign to Demand, Assign  
Quantity

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,  
Usage UM if item is a service and U/M field is blank.  
for type=Shipper

# ReceiveDelivery

cust\_order\_line.selling\_um  
for type=IBTReceiver  
ibt\_line.ibt\_um

Customer Order Entry, Lines, U/M  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/BaseUOMQuantity**

for type=Receiver, IBTReceiver  
inv\_receipt\_dist.qty (converted)  
for type=Shipper  
shipper\_line\_del.shipped\_qty

for type=Receiver  
Purchase Receipt Entry, Assign to Demand, Assign Quantity (converted)  
for type=Shipper  
Not displayed in interface  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Assign to Demand, Assign Quantity (converted)

## **@unitCode**

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, IBTReceiver  
part.stock\_um

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, IBTReceiver  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ReceiveDelivery/ReceiveDeliveryItem/DocumentReference**

### **@type**

for type=WORceipt, WOIssueRtn  
"ProductionOrder"

## **ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID**

for type=WORceipt, WOIssueRtn  
inventory\_trans.workorder\_base\_id + inventory\_trans.workorder\_lot\_id  
+ inventory\_trans.workorder\_split\_id

for type=WORceipt, WOIssueRtn  
"W" ~ inventory\_trans.workorder\_base\_id ~  
inventory\_trans.workorder\_lot\_id ~ inventory\_trans.workorder\_split\_id  
~ "0"

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@location**

for type=WORceipt, WOIssueRtn  
inventory\_trans.site\_id

for type=WORceipt, WOIssueRtn  
"Site~" + Inventory Transaction Entry, Site ID

## **ReceiveDelivery/ReceiveDeliveryItem/Status/Code**

If transaction is deleted, then Status equals "Deleted". Otherwise, Status equals "Received"

## **@listID**

"Receive Delivery Status"

## **ReceiveDelivery/ReceiveDeliveryItem/Status/EffectiveDateTime**

for type=Receiver  
receiver.received\_date  
for type=Shipper  
shipper.create\_date  
for type=WORceipt, WOIssueRtn  
inventory\_trans.transaction\_date  
for type=IBTReceiver  
ibt.desired\_recv\_date  
for type=CNSNReceiver  
consign\_receiver.received\_date

for type=Receiver  
Purchase Receipt Entry, Act Recv Date  
for type=Shipper  
The date the Packlist was created  
for type=WORceipt, WOIssueRtn  
Inventory Transaction Entry, Transaction Date  
for type=IBTReceiver  
Inter Branch Transfer Entry, Desired Recv Date  
for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Receive Date

## **ReceiveDelivery/ReceiveDeliveryItem/Status/ReasonCode**

for type=Receiver, WORceipt, WOIssueRtn, CNSNReceiver  
part\_location.hold\_reason\_id

for type=Receiver, WORceipt, WOIssueRtn, CNSNReceiver  
Part Maintenance, Warehouse Locations, Hold Reason ID

## **ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity**

for type=Receiver  
receiver\_line.user\_received\_qty  
for type=Shipper  
shipper\_line.user\_shipped\_qty  
for type=WORceipt, WOIssueRtn

for type=Receiver  
Purchase Receipt Entry, Lines, Quantity Received (if positive; else 0)  
for type=Shipper  
Shipping Entry, Shipment Return, Lines, Qty Returned  
for type=WORceipt, WOIssueRtn

# ReceiveDelivery

---

inventory\_trans.qty  
for type=IBTReceiver  
ibtr\_receiver\_line.user\_received\_qty  
for type=CNSNReceiver  
consign\_rcvr\_line.user\_received\_qty

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=WOREceipt, WOIssueRtn, CNSNReceiver(Customer)  
part.stock\_um  
for type=IBTReceiver  
ibtr\_line.ibtr\_um  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um

Inventory Transaction Entry, Quantity  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Lines, Quantity Received  
for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Lines, Quantity Received

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=WOREceipt, WOIssueRtn, CNSNReceiver(Customer)  
Part Maintenance, Stock UM  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/ReceivedBaseUOMQuantity

for type=Receiver  
receiver\_line.received\_qty  
for type=Shipper  
shipper\_line.shipped\_qty \* -1  
for type=WOREceipt, WOIssueRtn  
inventory\_trans.qty  
for type=IBTReceiver  
ibtr\_receiver\_line.received\_qty  
for type=CNSNReceiver  
consign\_rcvr\_line.received\_qty

## @unitCode

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver  
part.stock\_um

for type=Receiver, Shipper, CNSNReceiver  
Not displayed in interface.  
for type=WOREceipt, WOIssueRtn  
Inventory Transaction Entry, Quantity  
for type=IBTReceiver  
Inter Branch Transfer Receipt Entry, Lines, Stock Qty Received  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Stock Received Qty

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/ReturnedQuantity

for type=Receiver  
receiver\_line.user\_received\_qty  
for type=CNSNReceiver  
consign\_rcvr\_line.user\_received\_qty

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=IBTReceiver  
ibtr\_line.ibtr\_um  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um

for type=Receiver  
Purchase Receipt Entry, Lines, Quantity Received multiplied by -1, if Quantity Received is negative  
for type=Shipper, IBTReceiver  
0.0000  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Quantity Received multiplied by -1, if Quantity Received is negative

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/ReturnedBaseUOMQuantity

# ReceiveDelivery

---

for type=Receiver  
receiver\_line.received\_qty  
for type=CNSNReceiver  
consign\_rcvr\_line.received\_qty

for type=Receiver, CNSNReceiver(Vendor)  
Not displayed in interface.  
for type=Shipper, IBTReceiver  
0.0000  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Stock Received Qty multiplied by -1, if Stock Received Qty is negative

## @unitCode

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, IBTReceiver, CNSNReceiver(Vendor)  
part.stock\_um

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, IBTReceiver, CNSNReceiver(Vendor)  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/DamagedQuantity

for type=Receiver  
receiver\_line.rejected\_qty  
for type=CNSNReceiver  
consign\_rcvr\_line.rejected\_qty

for type=Receiver, CNSNReceiver  
Not displayed in interface.  
for type=Shipper, IBTReceiver  
0.0000

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=IBTReceiver  
ibt\_line.ibt\_um  
for type=CNSNReceiver  
part.stock\_um

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=IBTReceiver  
Inter Branch Transfer Entry, Lines, U/M  
for type=CNSNReceiver  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/DamagedBaseUOMQuantity

for type=Receiver  
receiver\_line.rejected\_qty, converted  
for type=CNSNReceiver  
consign\_rcvr\_line.rejected\_qty

for type=Receiver, CNSNReceiver  
Not displayed in interface.  
for type=Shipper, IBTReceiver  
0.0000

## @unitCode

for type=Receiver  
part.stock\_um  
service.usage\_um  
for type=Shipper, IBTReceiver, CNSNReceiver  
part.stock\_um

for type=Receiver  
Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper, IBTReceiver, CNSNReceiver  
Part Maintenance, Stock UM  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID

trace\_inv\_trans.trace\_id or trace\_serv\_trans.trace\_id

Inventory Transaction Entry, Part Traceability, Trace ID

---

## ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime

trace.expiration\_date

Part Trace Maintenance, Expiration Date.

---

## ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity

trace\_inv\_trans.qty or trace\_serv\_trans.qty, converted

Not displayed in interface. The Quantity in BaseUOMQuantity is converted from the Stock U/M to the document U/M.

## @unitCode

for type=Receiver  
purc\_order\_line.purchase\_um  
service.usage\_um  
for type=Shipper  
cust\_order\_line.selling\_um  
for type=WORceipt, CNSNReceiver(Customer)  
part.stock\_um  
for type=IBTReceiver

for type=Receiver  
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.  
for type=Shipper  
Customer Order Entry, Lines, U/M  
for type=WORceipt, CNSNReceiver(Customer)  
Part Maintenance, Stock UM  
for type=IBTReceiver

---

# ReceiveDelivery

ibt\_line.ibt\_um

Inter Branch Transfer Entry, Lines, U/M

The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/BaseUOMQuantity**

trace\_inv\_trans.qty or trace\_serv\_trans.qty

for type=Receiver

Purchase Receipt Entry, Part Trace, Lines, Quantity

for type=Shipper

Shipping Entry, Edit Packlist, Part Traceability, Lines, Quantity

for type=WOREceipt

Inventory Transaction Entry, Part Traceability, Lines, Quantity

for type=IBTReceiver

Inter Branch Transfer Receipt Entry, Part Trace, Lines, Quantity

for type=CNSNReceiver(Customer)

Consignment Receiving, Customer tab, Part Trace, Lines, Quantity

## **@unitCode**

for type=Receiver

part.stock\_um

service.usage\_um

for type=Shipper, WOREceipt, IBTReceiver, CNSNReceiver(Customer)

part.stock\_um

for type=Receiver

Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank.

for type=Shipper, WOREceipt, IBTReceiver, CNSNReceiver (Customer)

Part Maintenance, Stock UM

The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **ReceiveDelivery/ReceiveDeliveryItem/LineNumber**

for type=Receiver

receiver\_line.line\_no

for type=Shipper

shipper\_line.line\_no

for type=IBTReceiver

ibt\_receiver\_line.line\_no

for type=CNSNReceiver

consign\_rcvr\_line.line\_no

for type=Receiver

Purchase Receipt Entry, Lines, Ln#

for type=Shipper

Shipping Entry, Edit Packlist, Lines, Ln#

for type=WOREceipt, WOIssueRtn

"1"

for type=IBTReceiver

Inter Branch Transfer Receipt Entry, Lines, Ln#

for type=CNSNReceiver

Consignment Receiving, Vendor/Customer tab, Lines, Ln#

## **ReceiveDelivery/ReceiveDeliveryItem/HoldCodes/Code**

part\_location.hold\_reason\_id if not null; else part\_location.status

Part Maintenance, Warehouse Locations, Hold Reason ID if not null; else if Part Maintenance, Warehouse Locations, Status is Unavailable or On Hold, the system translates the Status to the Infor code associated with it based on the settings in Code Mapping Maintenance;

else if Part Maintenance, Warehouse Locations, Status is Available, the value is cleared.

## **@listID**

"Hold Reason Codes"

## **ReceiveDelivery/ReceiveDeliveryItem/CountSequence**

part\_warehouse.count\_sequence

inventory\_trans.count\_sequence

If the transaction is deleted, then part\_warehouse.count\_sequence.

Otherwise, inventory\_trans.count\_sequence

## **ReceiveDelivery/ReceiveDeliveryUnit/ScheduledDeliveryDateTime**

for type=Receiver, CNSNReceiver(Vendor)

purc\_line\_del.desired\_rcv\_date; if null, then

purc\_order\_line.desired\_rcv\_date; if null, then

purchase\_order.desired\_rcv\_date

for type=Shipper

shipper.create\_date

for type=Receiver, CNSNReceiver(Vendor)

Purchase Order Entry, Edit Delivery Schedule, Desired Recv Date; if null, then Purchase Order Entry, Lines, Recv Date; if null, then Purchase Order Entry, Desired Recv Date

for type=Shipper

The date the Packlist was created.

## **ReceiveDelivery/ReceiveDeliveryUnit/ActualDeliveryDateTime**

for type=Receiver

receiver.received\_date

for type=Shipper

shipper.actual\_del\_date; if null, then shipper.create\_date

for type=CNSNReceiver

consign\_receiver.received\_date

for type=Receiver

Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date

for type=Shipper

Shipping Entry, Edit Packlist, Act Del Date; if null, then the date the Packlist was created

# ReceiveDelivery

---

for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Receive Date

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ItemID/ID**

for type=Receiver  
purc\_order\_line.part\_id  
purc\_order\_line.service\_id  
for type=Shipper  
cust\_order\_line.part\_id  
for type=CNSNReceiver(Vendor)  
purc\_order\_line.part\_id

for type=Receiver  
Purchase Order Entry, Lines, Part ID or Service ID  
for type=Shipper  
Customer Order Entry, Lines, Part ID  
for type=CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, Part ID

### **@accountingEntity**

accounting\_entity.id  
Accounting Entity Maintenance, Entity ID

### **@lid**

settings.setting\_value  
The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ServiceIndicator**

for type=Receiver  
If Purchase Order Entry, Lines, Service ID is populated, then ServiceIndicator="true". If it is blank, then service indicator="false"  
for type=Shipper, CNSNReceiver(Vendor)  
"false"

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OrderQuantity**

for type=Receiver, CNSNReceiver(Vendor)  
purc\_line\_del.user\_order\_qty  
for type=Shipper  
cust\_line\_del.user\_order\_qty

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Edit Delivery Schedule, Qty  
for type=Shipper  
Customer Order Entry, Edit Delivery Schedule, Qty

### **@unitCode**

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um  
for type=Shipper  
cust\_order\_line.selling\_um

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M.  
for type=Shipper  
Customer Order Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OrderBaseUOMQuantity**

for type=Receiver, CNSNReceiver(Vendor)  
purc\_line\_del.order\_qty  
for type=Shipper  
cust\_line\_del.order\_qty

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Edit Delivery Schedule, Stock Order Qty  
for type=Shipper  
Customer Order Entry, Edit Delivery Schedule, Stock Order Qty

### **@unitCode**

for type=Receiver, Shipper, CNSNReceiver(Vendor)  
part.stock\_um

for type=Receiver, CNSNReceiver(Vendor)  
Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OpenQuantity**

for type=Receiver  
purc\_line\_del.user\_order\_qty-purc\_line\_del.user\_received\_qty  
for type=Shipper  
cust\_line\_del.user\_order\_qty - cust\_line\_del.user\_shipped\_qty  
for type=CNSNReceiver(Vendor)  
purc\_line\_del.user\_order\_qty-cnsn\_rcvr\_line\_del.user\_received\_qty

for type=Receiver  
Purchase Order Entry, Edit Delivery Schedule: Qty minus Qty Received  
for type=Shipper  
Customer Order Entry, Edit Delivery Schedule: Qty minus Qty Shipped

### **@unitCode**

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um  
for type=Shipper  
cust\_order\_line.selling\_um

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M.  
for type=Shipper  
Customer Order Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OpenBaseUOMQuantity**

for type=Receiver  
purc\_line\_del.order\_qty-receiver\_line\_del.received\_qty  
for type=Shipper

for type=Receiver  
Purchase Order Entry, Edit Delivery Schedule, Qty minus Purchase Receipt Entry, Edit Delivery Schedule, Stock Recv'd Qty



# ReceiveDelivery

cust\_line\_del.order\_qty - cust\_line\_del.shipped\_qty  
for type=CNSNReceiver(Vendor)  
purc\_line\_del.order\_qty-cnsn\_rcvr\_line\_del.received\_qty

for type=Shipper  
Not displayed in interface  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Delivery Schedule, Stock Recv Qty minus  
Stock Order Qty

## @unitCode

for type=Receiver, Shipper, CNSNReceiver(Vendor)  
part.stock\_um

for type=Receiver, Shipper, CNSNReceiver(Vendor)  
Part Maintenance, Stock UM. The system translates the ID to the  
ISO code associated with it based on the settings in Code Mapping  
Maintenance.

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/DocumentReference

### @type

for type=Receiver, CNSNReceiver(Vendor)  
"PurchaseOrder"  
for type=Shipper  
"SalesOrder"

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/DocumentReference/DocumentID

for type=Receiver  
receiver\_line.purc\_order\_id  
for type=Shipper  
shipper\_line.cust\_order\_id  
for type=CNSNReceiver(Vendor)  
consign\_rcvr\_line.purc\_order\_id

for type=Receiver  
Purchase Receipt Entry, Order ID  
for type=Shipper  
Shipping Entry, Order ID  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Order ID

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/DocumentReference/LineNumber

for type=Receiver  
receiver\_line.purc\_order\_line\_no  
for type=Shipper  
shipper\_line.cust\_order\_line\_no  
for type=CNSNReceiver(Vendor)  
consign\_rcvr\_line.purc\_order\_line\_no

for type=Receiver  
Purchase Receipt Entry, Lines, Ln#  
for type=Shipper  
Shipping Entry, Shipment Return, Ln#  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Lines, Ln#

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/DocumentReference/SubLineNumber

for type=Receiver  
receiver\_line\_del.line\_no  
for type=Shipper  
shipper\_line\_del.line\_no  
for type=CNSNReceiver(Vendor)  
cnsn\_rcvr\_line\_del.line\_no

for type=Receiver, Shipper, CNSNReceiver(Vendor)  
Not displayed in interface

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ReceivedQuantity

for type=Receiver  
receiver\_line\_del.user\_received\_qty if qty is positive otherwise 0.0  
for type=Shipper  
shipper\_line\_del.user\_shipped\_qty  
for type=CNSNReceiver(Vendor)  
cnsn\_rcvr\_line\_del.user\_received\_qty if qty is positive otherwise 0.0

for type=Receiver  
Purchase Receipt Entry, Edit Delivery Schedule, Received Quantity  
for type=Shipper  
Shipping Entry, Shipment Return, Delivery Schedule Returns, Qty  
Ret  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Delivery Schedule, Recv Qty

## @unitCode

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um  
for type=Shipper  
cust\_order\_line.selling\_um

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M.  
for type=Shipper  
Customer Order Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based  
on the settings in Code Mapping Maintenance.

## ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ReturnedQuantity

for type=Receiver  
receiver\_line\_del.user\_received\_qty \* -1 if qty is negative otherwise 0.0  
for type=CNSNReceiver  
consign\_rcvr\_line.user\_received\_qty

for type=Receiver  
Purchase Receipt Entry, Edit Delivery Schedule, Received Quantity  
multiplied by -1 if quantity is negative; otherwise, 0.0  
for type=Shipper  
0.0  
for type=CNSNReceiver(Vendor)  
Consignment Receiving, Vendor tab, Return, Lines, Qty Returned

## @unitCode

# ReceiveDelivery

---

for type=Receiver, CNSNReceiver(Vendor)  
purc\_order\_line.purchase\_um  
for type=Shipper  
cust\_order\_line.selling\_um

for type=Receiver, CNSNReceiver(Vendor)  
Purchase Order Entry, Lines, U/M.  
for type=Shipper  
Customer Order Entry, Lines, U/M.  
The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **ReceiveDelivery/ReceiveDeliveryUnit/UserArea/Property/NameValue**

<b>@name</b>	
<b>@type</b>	for type=Shipper "visual.UserDefined"+number of user defined field
for type=Shipper shipper_line_del.user_1 through shipper_line_del.user_10	for type=Shipper "String" for type=Shipper Shipping Entry, Edit Packlist, Lines, Shipper Ln User Def columns



# Requisition

---

## **Requisition/RequisitionHeader/DocumentID/ID**

purc_requisition.id	Purchase Requisition Entry, Requisition ID
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@location</b> purc_requisition.site_id	Purchase Requisition Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **Requisition/RequisitionHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

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## **Requisition/RequisitionHeader/DocumentDateTime**

purc_requisition.requisition_date	Purchase Requisition Entry, Requisition Date
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## **Requisition/RequisitionHeader/Description**

Not written by Infor VISUAL

---

## **Requisition/RequisitionHeader/Note**

notations.note	Purchase Requisition Entry, Requisition Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used.
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"

---

## **Requisition/RequisitionHeader/Status/Code**

purc_requisition.status	If the requisition is being deleted, then "Canceled"; otherwise, Purchase Requisition Entry, Status. The system translates VISUAL codes as follows: If VISUAL status=Draft, then status=Open If VISUAL status=Ordered, then status=Converted If VISUAL status=In Process, then status=Open If VISUAL status=Approved, then status=Approved If VISUAL status=Cancelled/Void, then status=Canceled If VISUAL status=Closed, then status=Rejected If site is obsolete, then status = "Closed"
<b>@listID</b>	"Requisition Status"

---

## **Requisition/RequisitionHeader/Status/EffectiveDateTime**

purc_requisition.status_eff_date	Not in Purchase Requisition Entry window. You can display the information in the Requisition ID browse. If you deleted the requisition, then the effective date is the date and time the system created the BOD.
----------------------------------	---

---

## **Requisition/RequisitionHeader/CustomerParty/PartyIDs/ID**

purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

# Requisition

---

## **Requisition/RequisitionHeader/CustomerParty/Name**

accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID

---

## **Requisition/RequisitionHeader/CustomerParty/Location**

<b>@type</b>	"Site"
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## **Requisition/RequisitionHeader/CustomerParty/Location/ID**

purc_requisition.shipto_addr_no; if null, then purc_requisition.site_id	"Site" ~~ Purchase Requisition Entry, Ship to Address, Lines, #; if null, then "Site" ~ Purchase Requisition Entry, Site ID.
<b>@accountingEntity</b>	
purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **Requisition/RequisitionHeader/CustomerParty/Location/Name**

shipto_address.name or site.site_name	Purchase Requisition Entry, Ship to Address, Name or Site Maintenance, Name
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---

## **Requisition/RequisitionHeader/CustomerParty/Location/Address/AddressLine**

<b>@sequence</b>	sequential number starting with 1
1: shipto_address.addr_1	Purchase Requisition Entry, Ship to Address, Street Address fields
2: shipto_address.addr_2	or
3: shipto_address.addr_3	Site Maintenance, Street Address fields
or	
1: site.site_addr_1	
2: site.site_addr_2	
3: site.site_addr_3	

---

## **Requisition/RequisitionHeader/CustomerParty/Location/Address/CityName**

shipto_address.city	Purchase Requisition Entry, Ship to Address, City
site.site_city	or Site Maintenance, City

---

## **Requisition/RequisitionHeader/CustomerParty/Location/Address/CountrySubDivisionCode**

shipto_address.state	Purchase Requisition Entry, Ship to Address, State
site.site_state	or Site Maintenance, State
	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

<b>@listID</b>	"Country Sub-divisions"
----------------	-------------------------

---

## **Requisition/RequisitionHeader/CustomerParty/Location/Address/CountryCode**

shipto_address.country	Purchase Requisition Entry, Ship to Address, Country
site.site_country	or Site Maintenance, Country
	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

<b>@listID</b>	"Countries"
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---

## **Requisition/RequisitionHeader/CustomerParty/Location/Address/PostalCode**

shipto_address.zipcode	Purchase Requisition Entry, Ship to Address, Zip
site.site_zipcode	or Site Maintenance, Zip
	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

<b>@listID</b>	"Postal/ZIP Codes"
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---

## **Requisition/RequisitionHeader/CustomerParty/BuyerContact/ID**

purc_requisition.buyer	"Buyer" ~ Purchase Requisition Entry, Buyer
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# Requisition

## @accountingEntity

purc\_requisition.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

## @lid

settings.setting\_value The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## Requisition/RequisitionHeader/CustomerParty/BuyerContact/Name

purc\_requisition.buyer Purchase Requisition Entry, Buyer

## Requisition/RequisitionHeader/SupplierParty/PartyIDs/ID

purc\_requisition.vendor\_ID Purchase Requisition Entry, Vendor ID

## @accountingEntity

purc\_requisition.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

## Requisition/RequisitionHeader/SupplierParty/Name

vendor.name Vendor Maintenance, Name

## @languageID

settings.language\_id BOD Maintenance, Language ID

## Requisition/RequisitionHeader/SupplierParty/Location

### @type

"Purchasing"

## Requisition/RequisitionHeader/SupplierParty/Location/Name

vendor\_address.name if purc\_requisition.purc\_ord\_addr\_no is not null; otherwise, vendor.name Purchase Requisition Entry, Purchase Address, Name for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, Name

## Requisition/RequisitionHeader/SupplierParty/Location/Address/AddressLine

vendor\_address.addr\_1..3 or vendor.addr\_1..3 Purchase Requisition Entry, Purchase Address, Street Address fields for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, Street Address fields

## @sequence

sequential number starting with 1

## Requisition/RequisitionHeader/SupplierParty/Location/Address/CityName

vendor\_address.city or vendor.city Purchase Requisition Entry, Purchase Address, City for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, City

## Requisition/RequisitionHeader/SupplierParty/Location/Address/CountrySubDivisionCode

vendor\_address.state or vendor.state Purchase Requisition Entry, Purchase Address, State for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Country Sub-divisions"

## Requisition/RequisitionHeader/SupplierParty/Location/Address/CountryCode

vendor\_address.country or vendor.country Purchase Requisition Entry, Purchase Address, Country for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Countries"

## Requisition/RequisitionHeader/SupplierParty/Location/Address/PostalCode

vendor\_address.zipcode or vendor.zipcode Purchase Requisition Entry, Purchase Address, Zip for the corresponding Addr No; if no purchase address specified, then Vendor Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## @listID

"Postal/ZIP Codes"

## Requisition/RequisitionHeader/ShipToParty

null if written by Infor VISUAL

# Requisition

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## Requisition/RequisitionHeader/ShipToParty/PartyIDs/ID

Not written by Infor VISUAL

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## Requisition/RequisitionHeader/ShipToParty/Location/ID

Not written by Infor VISUAL

---

## Requisition/RequisitionHeader/ShipToParty/Contact/ID

Not written by Infor VISUAL

---

## Requisition/RequisitionHeader/ExtendedAmount

sum of (purc\_req\_line.unit\_price \* purc\_req\_line.user\_order\_qty \* (1 - purc\_req\_line.trade\_disc\_percent/100))

For each Purchase Requisition Line, the Quantity is multiplied by the Unit Price and the Disc% applied. The result for each line is added to derive the total extended amount.

### @currencyID

purc\_requisition.currency\_id

---

Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

---

## Requisition/RequisitionHeader/ExtendedBaseAmount

sum of (purc\_req\_line.unit\_price \* purc\_req\_line.user\_order\_qty \* (1 - purc\_req\_line.trade\_disc\_percent/100)) \* purc\_req\_curr.sell\_rate

The ExtendedAmount is multiplied by the requisition's exchange (sell) rate to derive the total extended amount.

### @currencyID

purc\_requisition.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

---

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## Requisition/RequisitionHeader/TotalAmount

sum of ((purc\_req\_line.unit\_price \* purc\_req\_line.user\_order\_qty \* (1 - purc\_req\_line.trade\_disc\_percent/100) + purc\_req\_line.fixed\_charge) (purc\_req\_line.minimum\_charge applied) + purc\_req\_line.vat\_amount + purc\_req\_line.est\_freight)

Not displayed in interface.

Calculation: For each Purchase Requisition Line, the Quantity is multiplied by the Unit Price. Any Disc% is applied, then the Fixed/ Base Charge is added. The Minimum Charge is applied if necessary. The Freight amount and VAT Amount are added.

The totals for each line are added to derive the total amount of the order.

### @currencyID

purc\_requisition.currency\_id

---

Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

---

## Requisition/RequisitionHeader/TotalBaseAmount

sum of ((purc\_req\_line.unit\_price \* purc\_req\_line.user\_order\_qty \* (1 - purc\_req\_line.trade\_disc\_percent/100) + purc\_req\_line.fixed\_charge) (purc\_req\_line.minimum\_charge applied) + purc\_req\_line.vat\_amount + purc\_req\_line.est\_freight) \* purc\_req\_curr.sell\_rate

The TotalAmount is multiplied by the requisition's exchange (sell) rate to derive the total amount.

### @currencyID

purc\_requisition.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

---

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## Requisition/RequisitionHeader/PurchaseOrderReference/DocumentID/ID

purc\_order\_req.purc\_order\_id

Purchase Requisition Entry, Info menu, Show Purchase Orders for Requisitions, Lines, Purchase Order ID

### @accountingEntity

purc\_requisition.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

### @location

purc\_requisition.site\_id

Purchase Requisition Entry, Site ID

### @lid

settings.setting\_value

---

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

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## Requisition/RequisitionHeader/PurchaseOrderReference/LineNumber

0

---

## Requisition/RequisitionHeader/BuyerParty/PartyIDs/ID

purc\_requisition.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

### @accountingEntity

purc\_requisition.site\_id -> site.entity\_id

---

# Requisition

	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/BuyerParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/BuyerParty/Location</b> <b>@type</b>	"Site"
<b>Requisition/RequisitionHeader/BuyerParty/Location/ID</b> purc_requisition.shipto_addr_no; if null, then purc_requisition.site_id	"Site" ~~ Purchase Requisition Entry, Ship to Address, Lines, #; if null, then "Site" ~ Purchase Requisition Entry, Site ID.
<b>Requisition/RequisitionHeader/BuyerParty/Location/Name</b> shipto_address.name or site.site_name	Purchase Requisition Entry, Ship to Address, Name or Site Maintenance, Name
<b>Requisition/RequisitionHeader/BuyerParty/Location/Address/AddressLine</b> <b>@sequence</b> 1: shipto_address.addr_1 2: shipto_address.addr_2 3: shipto_address.addr_3 or 1: site.site_addr_1 2: site.site_addr_2 3: site.site_addr_3	sequential number starting with 1  Purchase Requisition Entry, Ship to Address, Street Address fields or Site Maintenance, Street Address fields
<b>Requisition/RequisitionHeader/BuyerParty/Location/Address/CityName</b> shipto_address.city site.site_city	Purchase Requisition Entry, Ship to Address, City or Site Maintenance, City
<b>Requisition/RequisitionHeader/BuyerParty/Location/Address/CountrySubDivisionCode</b> shipto_address.state site.site_state	Purchase Requisition Entry, Ship to Address, State or Site Maintenance, State
<b>@listID</b>	"Country Sub-divisions"
<b>Requisition/RequisitionHeader/BuyerParty/Location/Address/CountryCode</b> shipto_address.country site.site_country	Purchase Requisition Entry, Ship to Address, Country or Site Maintenance, Country
<b>@listID</b>	"Countries"
<b>Requisition/RequisitionHeader/BuyerParty/Location/Address/PostalCode</b> shipto_address.zipcode site.site_zipcode	Purchase Requisition Entry, Ship to Address, zip or Site Maintenance, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>Requisition/RequisitionHeader/BuyerParty/Contact/ID</b> purc_requisition.buyer	"Buyer" ~ Purchase Requisition Entry, Buyer
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/BuyerParty/Contact/Name</b>	

# Requisition

purc_requisition.buyer	Purchase Requisition Entry, Buyer
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/RequesterParty/PartyIDs/ID</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/RequesterParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/RequesterParty/Contact/ID</b> purc_requisition.requestor	"Requestor" ~ Purchase Requisition Entry, Requestor
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/RequesterParty/Contact/Name</b> employee.first_name + employee.middle_initial + employee.last_name; if Employee Maintenance, First/Mi/Last; if null, then Purchase all are null, then purc_requisition.requestor	Requestor. ~ Purchase Requisition Entry, Requestor.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/RequiredDeliveryDateTime</b> purc_requisition.desired_recv_date	Purchase Requisition Entry, Desired Recv Date
<b>Requisition/RequisitionHeader/RFQReference/DocumentID/ID</b> purc_rfq_req.rfq_id	Purchase Requisition Entry, Info menu, Show RFQ's for Requisitions, Lines, RFQ ID
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@location</b> purc_requisition.site_id	Purchase Requisition Entry, Site ID
<b>Requisition/RequisitionHeader/RFQReference/LineNumber</b>	0
<b>Requisition/RequisitionHeader/Approvers/SequencedApprover</b> <b>@sequence</b>	sequential number starting with 1
<b>Requisition/RequisitionHeader/Approvers/SequencedApprover/ApproverPersonReference/IDs/ID</b> task.user_id	"Approver" ~ Purchase Requisition Entry, Approvals tab, approval group button/browse, User/Group ID
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/BuyerReference/IDs/ID</b> purc_requisition.buyer	"Buyer" ~ Purchase Requisition Entry, Buyer
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>Requisition/RequisitionHeader/BuyerReference/Name</b> purc_requisition.buyer	Purchase Requisition Entry, Buyer

# Requisition

<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/RequestorReference/IDs/ID</b> purc_requisition.requestor	"Requestor" ~ Purchase Requisition Entry, Requestor
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionHeader/RequestorReference/Name</b> employee.first_name + employee.middle_initial + employee.last_name; if Employee Maintenance, First/Mi/Last; if null, then Purchase all are null, then purc_requisition.requestor	Requestor Entry, Requestor.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionHeader/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined" + number of user defined field "visual.UDFLayoutID" "visual.ContactHonorific" "visual.ContactFirstName" "visual.ContactInitial" "visual.ContactLastName" "visual.ContactPosition" "visual.ContactSalutation" "visual.ContactPhone" "visual.ContactFax" "visual.ContactMobile" "visual.ContactEmail"
<b>@type</b>	"String" "String" "String" "String" "String" "String" "String" "String" "String" "String" "String"
purc_requisition.user_1 through purc_requisition.user_10 purc_requisition.udf_layout_id purc_requisition.contact_honorific purc_requisition.contact_first_name purc_requisition.contact_initial purc_requisition.contact_position purc_requisition.contact_salutation purc_requisition.contact_phone purc_requisition.contact_fax n/a purc_requisition.contact_email	Purchase Requisition Entry, Edit, User Defined Fields Purchase Requisition Entry, Contact tab, Name fields Purchase Requisition Entry, Contact tab, Position Purchase Requisition Entry, Contact tab, Salutation Purchase Requisition Entry, Contact tab, Phone Purchase Requisition Entry, Contact tab, Fax Purchase Requisition Entry, Contact tab, E-mail In 8.0.0 and above, these xpaths are used for contact information when no contact ID is provided.
<b>Requisition/RequisitionLine/LineNumber</b> purc_req_line.line_no	Purchase Requisition Entry, Lines, Ln#
<b>Requisition/RequisitionLine/Description</b> purc_req_line.part_id + part.description or purc_req_line.service_id + service.description	If the item on the line is a part, then Purchase Requisition Entry, Lines, Part ID - Part Maintenance, Description. If the item on the line is a service, then Purchase Requisition Entry, Lines, Service ID - Outside Service Maintenance, Description
<b>Requisition/RequisitionLine/Note</b> purc_req_in_binary.bits	Purchase Requisition Entry, Line Specifications

# Requisition

<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Spec"
<b>@noteID</b>	"1"
<b>@status</b>	"Open"
<b>Requisition/RequisitionLine/DocumentReference</b>	
<b>@type</b>	"ProductionOrder"
<b>Requisition/RequisitionLine/DocumentReference/DocumentID/ID</b> purc_req_line.workorder_base_id + purc_req_line.workorder_lot_id + purc_req_line.workorder_split_id	
	"W" ~ Purchase Requisition Entry, Lines, Base ID ~ Purchase Requisition Entry, Lines, Lot ID ~ Purchase Requisition Entry, Lines, Split ID ~ "0". Note that Seq # and Piece # are not included because these fields are not included in the ProductionOrder bod's ID.
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@location</b> purc_requisition.site_id	"Site~" + Purchase Requisition Entry, Site ID
<b>Requisition/RequisitionLine/Status/Code</b> purc_req_line.line_status	
	If the requisition is being deleted, then "Canceled"; otherwise, Purchase Requisition Entry, Lines, Status. The system translates VISUAL codes as follows: If VISUAL status=Draft, then status=Open If VISUAL status=Ordered, then status=Converted If VISUAL status=In Process, then status=Open If VISUAL status=Approved, then status=Approved If VISUAL status=Cancelled/Void, then status=Canceled If VISUAL status=Closed, then status=Rejected
<b>@listID</b>	"Requisition Status"
<b>Requisition/RequisitionLine/Status/EffectiveDateTime</b> purc_req_line.status_eff_date	
	Not in Purchase Requisition Entry window. If you deleted the requisition, then the effective date is the date and time the system created the BOD.
<b>Requisition/RequisitionLine/Item/ItemID/ID</b> purc_req_line.service_id or purc_req_line.part_id	
	Purchase Requisition Entry, Lines, Service ID; if null, then Part ID
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionLine/Item/ServiceIndicator</b> purc_req_line.service_id	
	If Purchase Requisition Entry, Lines, Service ID is entered, then "true"; otherwise, "false".
<b>Requisition/RequisitionLine/Item/Description</b> part.description service.description	
	If the item on the line is a part, then Part Maintenance, Description. If the item on the line is a service, then Outside Service Maintenance, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionLine/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined" + number of user defined field
<b>@type</b> purc_req_line.user_1 through purc_req_line.user_10	"String" Purchase Requisition Entry, Lines, User Defined Fields



# Requisition

## Requisition/RequisitionLine/Item/Classification

<b>@type</b>	"COMMODITY" or "PRODUCTLINE"
<b>Requisition/RequisitionLine/Item/Classification/Codes/Code</b> part.commodity_code part_site.product_code; if null, then part.product_code	If type=COMMODITY, then Part Maintenance, Commodity Code If type=PRODUCTLINE, then Part Maintenance, Product Code
<b>@listID</b>	If type=COMMODITY, then "Commodity Code" If type=PRODUCTLINE, then "Product Lines"
<b>@sequence</b>	1
<b>Requisition/RequisitionLine/Item/Classification/Description</b>	The system inserts the SOA code description associated with the commodity or productline code.
<b>Requisition/RequisitionLine/Item/Specification/Property</b> <b>@sequence</b>	"1" corresponds to Engineering Reference "2" corresponds to Drawing Number
<b>Requisition/RequisitionLine/Item/Specification/Property/NameValue</b> part_site.engineering_mstr part.drawing_id	If listID=EngineeringReference, then Part Maintenance, Eng Master Eng ID If listID=DrawingNumber, then Part Maintenance, Config Mgt tab, Drawing #
<b>@name</b>	If sequence = 1, then "EngineeringReference" If sequence = 2, then "DrawingNumber"
<b>Requisition/RequisitionLine/Quantity</b> pur_req_line.user_order_qty	Purchase Requisition Entry, Lines, Quantity
<b>@unitCode</b> pur_req_line.purchase_um	Purchase Requisition Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/BaseUOMQuantity</b> pur_req_line.order_qty	Purchase Requisition Entry, Lines, Stock U/M Order Qty
<b>@unitCode</b> part.stock_um or service.usage_um	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/UnitPrice/Amount</b> purc_req_line.unit_price	Purchase Requisition, Entry, Lines, Unit Price
<b>@currencyID</b> purc_requisition.currency_id	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>Requisition/RequisitionLine/UnitPrice/BaseAmount</b> purc_req_line.unit_price * purc_requisition.sell_rate	Purchase Requisition, Entry, Lines, Unit Price is multiplied by the requisition's exchange (sell) rate.
<b>@currencyID</b> purc_requisition.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/UnitPrice/PerQuantity</b>	1
<b>@unitCode</b> pur_req_line.purchase_um	Purchase Requisition Entry, Lines, U/M
<b>Requisition/RequisitionLine/UnitPrice/PerBaseUOMQuantity</b>	1 converted to either the part stock um or the service usage um.
<b>@unitCode</b> part.stock_um or service.usage_um	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to

# Requisition

	the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/ExtendedAmount</b> $\text{purc\_req\_line.unit\_price} * \text{purc\_req\_line.user\_order\_qty} * (1 - \text{purc\_req\_line.trade\_disc\_percent}/100)$	Purchase Requisition Entry, Lines, Quantity is multiplied by the Unit Price and the Disc% applied.
<b>@currencyID</b> <code>purc_requisition.currency_id</code>	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>Requisition/RequisitionLine/ExtendedBaseAmount</b> $(\text{purc\_req\_line.unit\_price} * \text{purc\_req\_line.user\_order\_qty} * (1 - \text{purc\_req\_line.trade\_disc\_percent}/100) * \text{purc\_req\_curr.sell\_rate})$	The ExtendedAmount is multiplied by the requisition's exchange (sell) rate
<b>@currencyID</b> <code>purc_requisition.site_id -&gt; site.entity_id -&gt; accounting_entity.functional_currency_id</code>	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/TotalAmount</b> $\text{purc\_req\_line.unit\_price} * \text{purc\_req\_line.user\_order\_qty} * (1 - \text{purc\_req\_line.trade\_disc\_percent}/100) + \text{purc\_req\_line.fixed\_charge} + \text{purc\_req\_line.minimum\_charge applied} + \text{purc\_req\_line.vat\_amount} + \text{purc\_req\_line.est\_freight}$	Not displayed in interface.  Calculation: Purchase Requisition Entry, Lines, Quantity is multiplied by the Unit Price. The Disc% is applied, then the Fixed/Base Charge is added. The Minimum Charge is applied if necessary. The Freight amount and VAT Amount are added.
<b>@currencyID</b> <code>purc_requisition.currency_id</code>	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>Requisition/RequisitionLine/TotalBaseAmount</b> $(\text{purc\_req\_line.unit\_price} * \text{purc\_req\_line.user\_order\_qty} * (1 - \text{purc\_req\_line.trade\_disc\_percent}/100) + \text{purc\_req\_line.fixed\_charge} + \text{purc\_req\_line.minimum\_charge applied} + \text{purc\_req\_line.vat\_amount} + \text{purc\_req\_line.est\_freight}) * \text{purc\_req\_curr.sell\_rate}$	The TotalAmount is multiplied by the requisition's exchange (sell) rate
<b>@currencyID</b> <code>purc_requisition.site_id -&gt; site.entity_id -&gt; accounting_entity.functional_currency_id</code>	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Requisition/RequisitionLine/RequiredDeliveryDateTime</b> <code>purc_req_line.desired_rcv_date</code> <code>purc_requisition.desired_rcv_date</code>	Purchase Requisition Entry, Lines, Desired Recv Date; if null, then Purchase Requisition Entry, Desired Recv Date
<b>Requisition/RequisitionLine/ShipToParty/PartyIDs/ID</b> <code>purc_requisition.site_id -&gt; site.entity_id</code>	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@accountingEntity</b> <code>purc_requisition.site_id -&gt; site.entity_id</code>	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>Requisition/RequisitionLine/ShipToParty/Name</b> <code>accounting_entity.entity_name</code>	Accounting Entity Maintenance, Name
<b>@languageID</b> <code>settings.language_id</code>	BOD Maintenance, Language ID
<b>Requisition/RequisitionLine/ShipToParty/Location</b> <b>@type</b>	"Warehouse"
<b>Requisition/RequisitionLine/ShipToParty/Location/ID</b> <code>purc_req_line.warehouse_id</code>	"Warehouse" ~ Purchase Requisition Entry, Lines, Warehouse ID ~ 0
<b>@accountingEntity</b> <code>purc_requisition.site_id -&gt; site.entity_id</code>	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>Requisition/RequisitionLine/ShipToParty/Location/Name</b> <code>warehouse.name</code>	Warehouse Maintenance, Warehouse Address, Name
<b>@languageID</b> <code>settings.language_id</code>	BOD Maintenance, Language ID
<b>Requisition/RequisitionLine/ShipToParty/Location/Address/AddressLine</b>	

# Requisition

1: warehouse.addr_1 2: warehouse.addr_2 3: warehouse.addr_3	Warehouse Maintenance, Warehouse Address, Street Address fields
<b>Requisition/RequisitionLine/ShipToParty/Location/Address/CityName</b> warehouse.city	Warehouse Maintenance, Warehouse Address, City
<b>Requisition/RequisitionLine/ShipToParty/Location/Address/CountrySubDivisionCode</b> warehouse.state	Warehouse Maintenance, Warehouse Address, State. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>Requisition/RequisitionLine/ShipToParty/Location/Address/CountryCode</b> warehouse.country	Warehouse Maintenance, Warehouse Address, Country. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Requisition/RequisitionLine/ShipToParty/Location/Address/PostalCode</b> warehouse.zipcode	Warehouse Maintenance, Warehouse Address, Zip. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Requisition/RequisitionLine/RequesterParty/PartyIDs/ID</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionLine/RequesterParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionLine/RequesterParty/Location</b> <b>@type</b>	"Site"
<b>Requisition/RequisitionLine/RequesterParty/Location/ID</b> purc_requisition.shipto_addr_no; if null, then purc_requisition.site_id	"Site" ~~ Purchase Requisition Entry, Ship to Address, Lines, #; if null, then "Site" ~ Purchase Requisition Entry, Site ID.
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionLine/RequesterParty/Location/Name</b> shipto_address.name or site.site_name	Purchase Requisition Entry, Ship to Address, Name or Site Maintenance, Name
<b>Requisition/RequisitionLine/RequesterParty/Location/Address/AddressLine</b> <b>@sequence</b> 1: shipto_address.addr_1 2: shipto_address.addr_2 3: shipto_address.addr_3 or 1: site.site_addr_1	sequential number starting with 1  Purchase Requisition Entry, Ship to Address, Street Address fields or Site Maintenance, Street Address fields

# Requisition

---

2: site.site\_addr\_2

3: site.site\_addr\_3

---

## **Requisition/RequisitionLine/RequesterParty/Location/Address/CityName**

shipto\_address.city

Purchase Requisition Entry, Ship to Address, City

site.site\_city

or  
Site Maintenance, City

---

## **Requisition/RequisitionLine/RequesterParty/Location/Address/CountrySubDivisionCode**

shipto\_address.state

Purchase Requisition Entry, Ship to Address, State

site.site\_state

or  
Site Maintenance, State

---

## **@listID**

"Country Sub-divisions"

---

## **Requisition/RequisitionLine/RequesterParty/Location/Address/CountryCode**

shipto\_address.country

Purchase Requisition Entry, Ship to Address, Country

site.site\_country

or  
Site Maintenance, Country

---

## **@listID**

"Countries"

---

## **Requisition/RequisitionLine/RequesterParty/Location/Address/PostalCode**

shipto\_address.zipcode

Purchase Requisition Entry, Ship to Address, zip

site.site\_zipcode

or  
Site Maintenance, Zip

---

## **@listID**

"Postal/ZIP Codes"

---

## **Requisition/RequisitionLine/FixedPriceItemIndicator**

"false"

---

## **Requisition/RequisitionLine/ExpensableItemIndicator**

"true"

---

## **Requisition/RequisitionLine/SupplierParty/PartyIDs/ID**

purc\_req\_line.vendor\_id; if null, then purchase\_req.vendor\_id

Purchase Requisition Entry, Lines, Vendor ID; if null, then Purchase Requisition Entry, Vendor ID

---

## **@accountingEntity**

purc\_requisition.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

---

## **Requisition/RequisitionLine/SupplierParty/Name**

vendor.name

Vendor Maintenance, Name

---

## **@languageID**

settings.language\_id

BOD Maintenance, Language ID

---

## **Requisition/RequisitionLine/SupplierParty/Location**

### **@type**

"Purchasing"

---

## **Requisition/RequisitionLine/SupplierParty/Location/Name**

vendor.name

Vendor Maintenance, Name

---

## **Requisition/RequisitionLine/SupplierParty/Location/Address/AddressLine**

1: vendor.addr\_1

Vendor Maintenance, Street Address fields

2: vendor.addr\_2

3: vendor.addr\_3

---

## **@sequence**

sequential number starting with 1

---

## **Requisition/RequisitionLine/SupplierParty/Location/Address/CityName**

vendor.city

Vendor Maintenance, City

---

## **Requisition/RequisitionLine/SupplierParty/Location/Address/CountrySubDivisionCode**

vendor.state

Vendor Maintenance, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **@listID**

"Country Sub-divisions"

---

## **Requisition/RequisitionLine/SupplierParty/Location/Address/CountryCode**

vendor.country

---

# Requisition

	Vendor Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Requisition/RequisitionLine/SupplierParty/Location/Address/PostalCode</b> vendor.zipcode	Vendor Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Requisition/RequisitionLine/ShipFromParty</b>	null
<b>Requisition/RequisitionLine/RemitToParty</b>	null
<b>Requisition/RequisitionLine/BuyerParty/PartyIDs/ID</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@accountingEntity</b> purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Requisition/RequisitionLine/BuyerParty/Name</b> accounting_entity.entity_name	Accounting Entity Maintenance, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Requisition/RequisitionLine/BuyerParty/Location</b> <b>@type</b>	"Site"
<b>Requisition/RequisitionLine/BuyerParty/Location/ID</b> purc_req_line.shipto_id -> shipto_address.addr_no; if null, then purc_requisition.shipto_addr_no; if null, then purchase_purc_requisition.site_id	"Site" ~ Purchase Requisition Entry, Lines, Shipto ID browse, Lines, #; if null, then "Site" ~~ Purchase Requisition Entry, Ship to Address, Lines, #; if null, then "Site" ~ Purchase Requisition Entry, Site ID.
<b>Requisition/RequisitionLine/BuyerParty/Location/Name</b> shipto_address.name or site.site_name	Purchase Requisition Entry, Ship to Address, Name for the Addr No used in Location/ID or Site Maintenance, Name
<b>Requisition/RequisitionLine/BuyerParty/Location/Address/AddressLine</b> <b>@sequence</b> 1: shipto_address.addr_1 2: shipto_address.addr_2 3: shipto_address.addr_3 or 1: site.site_addr_1 2: site.site_addr_2 3: site.site_addr_3	sequential number starting with 1  Purchase Requisition Entry, Ship to Address, Street Address fields for the Addr No used in Location/ID or Site Maintenance, Street Address fields
<b>Requisition/RequisitionLine/BuyerParty/Location/Address/CityName</b> shipto_address.city site.site_city	Purchase Requisition Entry, Ship to Address, City for the Addr No used in Location/ID or Site Maintenance, City
<b>Requisition/RequisitionLine/BuyerParty/Location/Address/CountrySubDivisionCode</b> shipto_address.state site.site_state	Purchase Requisition Entry, Ship to Address, State for the Addr No used in Location/ID or Site Maintenance, State

# Requisition

---

<b>@listID</b>	"Country Sub-divisions"
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---

<b>Requisition/RequisitionLine/BuyerParty/Location/Address/CountryCode</b>	
shipto_address.country	Purchase Requisition Entry, Ship to Address, Country for the Addr No used in Location/ID
site.site_country	or Site Maintenance, Country

---

<b>@listID</b>	"Countries"
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---

<b>Requisition/RequisitionLine/BuyerParty/Location/Address/PostalCode</b>	
shipto_address.zipcode	Purchase Requisition Entry, Ship to Address, Zip for the Addr No used in Location/ID
site.site_zipcode	or Site Maintenance, Zip

---

<b>@listID</b>	"Postal/ZIP Codes"
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---

<b>Requisition/RequisitionLine/PurchaseOrderReference/DocumentID/ID</b>	
purc_order_req.purc_order_id	Purchase Requisition Entry, Info menu, Show Purchase Orders for Requisitions, Lines, Purchase Order ID

---

<b>@accountingEntity</b>	
purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

---

<b>@location</b>	
purc_requisition.site_id	Purchase Requisition Entry, Site ID

---

<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

<b>Requisition/RequisitionLine/PurchaseOrderReference/LineNumber</b>	
purc_order_req.purc_ord_line_no	Purchase Requisition Entry, Info menu, Show Purchase Orders for Requisitions, Lines, Purchase Order Line No

---

<b>Requisition/RequisitionLine/RFQReference/DocumentID/ID</b>	
purc_rfq_req.rfq_id	Purchase Requisition Entry, Show RFQs, RFQ ID

---

<b>@accountingEntity</b>	
purc_requisition.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Purchase Requisition Entry, Site ID field

---

<b>@location</b>	
purc_requisition.site_id	Purchase Requisition Entry, Site ID

---

<b>Requisition/RequisitionLine/RFQReference/LineNumber</b>	
purc_rfq_req.rfq_line_no	Purchase Requisition Entry, Show RFQs, RFQ Line #

---

<b>Requisition/RequisitionLine/Charge</b>	
<b>@type</b>	"Charge"

---

<b>@sequence</b>	"1" corresponds to Fixed Charge "2" corresponds to Minimum Charge
------------------	--

---

<b>Requisition/RequisitionLine/Charge/Amount</b>	
1. purc_req_line.fixed_charge	If sequence = 1, then Purchase Requisition Entry, Lines, Fixed/Base Charge
2. purc_req_line.minimum_charge	If sequence = 2, then Purchase Requisition Entry, Lines, Minimum Charge

---

<b>@currencyID</b>	
purc_requisition.currency_id	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

---

<b>Requisition/RequisitionLine/Charge/BaseAmount</b>	
1. purc_req_line.fixed_charge (converted)	If sequence = 1, then Purchase Requisition Entry, Lines, Fixed/Base Charge (converted)
2. purc_req_line.minimum_charge (converted)	If sequence = 2, then Purchase Requisition Entry, Lines, Minimum Charge (converted)

---

<b>@currencyID</b>	
purc_requisition.site_id -> site.entity_id ->	

# Requisition

---

accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

**Requisition/RequisitionLine/Charge/ReasonCode**

If sequence = 1, then "Fixed"  
If sequence = 2, then "Minimum"

**@listID**

"Reasons for Charge"

# SalesOrder

---

## **SalesOrder/SalesOrderHeader/DocumentID/ID**

customer_order.id	Customer Order Entry, Our Order ID
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@location</b> "Site"+~+customer_order.site_id	"Site"+~+Customer Order Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **SalesOrder/SalesOrderHeader/DocumentID/RevisionID**

customer_order.revision_id	Not displayed in Customer Order Entry window. Available in Order ID browse table.
----------------------------	---

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## **SalesOrder/SalesOrderHeader/AlternateDocumentID/ID**

customer_order.customer_po_ref	Customer Order Entry, Customer PO
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---

## **SalesOrder/SalesOrderHeader/LastModificationDateTime**

	The system uses the date that it created the BOD
--	--

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## **SalesOrder/SalesOrderHeader/DocumentDateTime**

customer_order.order_date	Customer Order Entry, Order Date
---------------------------	----------------------------------

---

## **SalesOrder/SalesOrderHeader/Note**

notation.note	Customer Order Entry, Order Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b> "Note"	
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b> "Open"	

---

## **SalesOrder/SalesOrderHeader/Status/Code**

customer_order.site_id -> site.status customer_order.status (see ERP Notes)	If the Site is obsolete, then "Closed"; otherwise, the system translates this code into the Infor code based on the settings in Mapping Maintenance. Value based on:  If order is being deleted: "Deleted" Else if order closed and fully invoiced: "Invoiced" Else if order closed and fully shipped: "Shipped" Else: Customer Order Entry, Status
<b>@listID</b>	"Sales Order Status"

---

## **SalesOrder/SalesOrderHeader/Status/EffectiveDateTime**

If order closed and fully invoiced: max(receivable.invoice_date) Else if order closed and fully shipped: max(shipper.shipped_date) Else: customer_order.status_eff_date	Not displayed in Customer Order Entry window. Available in Order ID browse table.
---	---

---

## **SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID**

customer_order.customer_id	Customer Order Entry, Customer ID
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **SalesOrder/SalesOrderHeader/CustomerParty/Name**

customer.name	Customer Maintenance, Name
<b>@languageID</b>	

---



# SalesOrder

settings.language_id	SOA Maintenance, Language ID
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location</b>	
<b>@type</b>	"Warehouse"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AddressLine</b>	
1: customer.addr_1	Customer Maintenance, Address fields
2: customer.addr_2	
3: customer.addr_3	
<b>@sequence</b>	"1" corresponds to customer.addr_1, "2" corresponds to customer.addr_2, and "3" corresponds to customer.addr_3
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CityName</b>	
customer.city	Customer Maintenance, City
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b>	
customer.state	Customer Maintenance, State
<b>@listID</b>	"Country Sub-divisions"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountryCode</b>	
customer.country	The system translates this code (in Customer Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/PostalCode</b>	
customer.zipcode	Customer Maintenance, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/ID</b>	
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
customer_order.contact_id	In 8.0.0 and later: Customer Order Entry, Contact Tab, Contact ID In 7.1.2 and earlier: Not displayed.
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Name</b>	
customer_order.contact_first_name	Customer Order Entry, Contact tab, Contact fields
customer_order.contact_initial	
customer_order.contact_last_name	
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication</b>	
<b>@sequence</b>	Unique sequential number beginning with 1
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/ChannelCode</b>	
	"Phone"
	"Phone"
	"Phone"
	"EMail"
<b>@listID</b>	"Communication Channels"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/UseCode</b>	
	"Office"
	"Mobile(Office)"
	"Fax"
	"Office"
<b>@listID</b>	"Communication Use Codes"
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/DialNumber</b>	
customer_order.contact_phone	

# SalesOrder

customer_order.contact_mobile	Customer Order Entry, Contact tab, Phone
customer_order.contact_fax	Customer Order Entry, Contact tab, Mobile Customer Order Entry, Contact tab, Fax
<b>SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/URI</b>	
customer_order.contact_email	Customer Order Entry, Contact tab, Email
<b>SalesOrder/SalesOrderHeader/SupplierParty/PartyIDs/ID</b>	
customer_order.site_id	Customer Order Entry, Site ID
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location</b>	
<b>@type</b>	
	"Site"
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Name</b>	
site.site_name	Site, Name
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Address/AddressLine</b>	
1: site.site_addr_1	Site Maintenance, Address fields
2: site.site_addr_2	
3: site.site_addr_3	
<b>@sequence</b>	
	"1" corresponds to site.site_addr_1, "2" corresponds to site.site_addr_2, and "3" corresponds to site.site_addr_3
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Address/CityName</b>	
site.site_city	Site Maintenance, City
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Address/CountrySubDivisionCode</b>	
site.site_state	Site Maintenance, State
<b>@listID</b>	
	"Country Sub-divisions"
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Address/CountryCode</b>	
site.site_country	The system translates this code (in Site Maintenance, Country) into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	
	"Countries"
<b>SalesOrder/SalesOrderHeader/SupplierParty/Location/Address/PostalCode</b>	
site.site_zipcode	Site Maintenance, Zip
<b>@listID</b>	
	"Postal/ZIP Codes"
<b>SalesOrder/SalesOrderHeader/SupplierParty/SalesContact/ID</b>	
"SalesRep"+~~+customer_order.salesrep_id	"SalesRep"+~~+Customer Order Entry, Other tab, Sales Rep
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>SalesOrder/SalesOrderHeader/SupplierParty/SalesContact/Name</b>	
sales_rep.name	Customer Maintenance, Sales Reps, Name
<b>SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID</b>	
customer_order.customer_id+~~+cust_address.shipto_id	Customer Order Entry, Customer ID+~~+Customer Order Entry, Shipto ID
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>SalesOrder/SalesOrderHeader/ShipToParty/Location/Name</b>	
If ship_to_addr_no is entered: cust_address.name Else: customer.name	Customer Order Entry, Shipping Address, Name  If shipto address number is null on order, then: Customer Maintenance, Name

# SalesOrder

---

## @languageID

settings.setting\_value BOD Maintenance, Language ID

---

## SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine

1: cust\_address.addr\_1 Customer Order Entry, Shipping Address, Address fields for the corresponding Ship-to Addr No

2: cust\_address.addr\_2

3: cust\_address.addr\_3

or

If ship-to addr no is null, then Customer Maintenance, Sold to Address fields

1: customer.addr\_1

2: customer.addr\_2

3: customer.addr\_3

## @sequence

"1" corresponds to first address line,  
"2" corresponds to second address line, and  
"3" corresponds to third address line

---

## SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName

cust\_address.city Customer Order Entry, Shipping Address, City for the corresponding Ship-to Addr No

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to City

customer.city

---

## SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode

cust\_address.state Customer Order Entry, Shipping Address, State for the corresponding Ship-to Addr No

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to State

customer.state

## @listID

"Country Sub-divisions"

---

## SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode

cust\_address.country Customer Order Entry, Shipping Address, Country for the corresponding Ship-to Addr No

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to Country.

customer.country

The system translates this code into the ISO code based on the settings in Mapping Maintenance.

## @listID

"Countries"

---

## SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode

cust\_address.zipcode Customer Order Entry, Shipping Address, Zip for the corresponding Ship-to Addr No

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to Zip

customer.zipcode

## @listID

"Postal/ZIP Codes"

---

## SalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID

customer\_order.contract\_id Customer Order Entry, EDI tab, Contract ID

## @accountingEntity

customer\_order.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## @location

"Site"+~+customer\_order.site\_id "Site"+~+Customer Order Entry, Site ID

---

## SalesOrder/SalesOrderHeader/ExtendedAmount

cust\_order\_line.user\_order\_qty\*cust\_order\_line.unit\_price For each Customer Order Line, the Qty is multiplied by the unit price. The result for each line is added to derive the total extended amount.

## @currencyID

customer\_order.currency\_id

---

# SalesOrder

---

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderHeader/ExtendedBaseAmount**

`cust_order_line.user_order_qty*cust_order_line.unit_price`

For each Customer Order Line, the Qty is multiplied by the unit price and the sum converted to the entity functional currency. The result for each line is added to derive the total extended amount.

### **@currencyID**

`customer_order.site_id -> site.entity_id ->  
accounting_entity.functional_currency_id`

---

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderHeader/ExtendedReportAmount**

`cust_order_line.user_order_qty*cust_order_line.unit_price`

For each Customer Order Line, the Qty is multiplied by the unit price. The result for each line is added to derive the total extended amount.

### **@currencyID**

`customer_order.currency_id`

---

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderHeader/TotalAmount**

`((cust_order_line.user_order_qty*cust_order_line.unit_price)*(1-  
cust_order_line.trade_disc_percent/100))+cust_order_line.est_freight  
+tax on line`

Customer Order Entry, Grand Total (under lines table).

Calculation: For each Customer Order Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.

The totals for each line are added to derive the total amount of the order.

### **@currencyID**

`customer_order.currency_id`

---

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderHeader/TotalBaseAmount**

`((cust_order_line.user_order_qty*cust_order_line.unit_price)*(1-  
cust_order_line.trade_disc_percent/100))+cust_order_line.est_freight  
+tax on line`

Customer Order Entry, Grand Total (under lines table) converted to entity currency.

Calculation: For each Customer Order Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling. The calculation is then converted to the entity functional currency.

The totals for each line are added to derive the total amount of the order.

### **@currencyID**

`customer_order.site_id -> site.entity_id ->  
accounting_entity.functional_currency_id`

---

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderHeader/TotalReportAmount**

`((cust_order_line.user_order_qty*cust_order_line.unit_price)*(1-  
cust_order_line.trade_disc_percent/100))+cust_order_line.est_freight  
+tax on line`

Customer Order Entry, Grand Total (under lines table).

Calculation: For each Customer Order Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.

# SalesOrder

---

	The totals for each line are added to derive the total amount of the order.
<b>@currencyID</b> customer_order.currency_id	Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID</b> customer_order.customer_id	Customer Order Entry, Customer ID
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Name</b> customer.bill_to_name if null, then customer.name	Customer Maintenance, Bill To Name  If all Bill To fields are null, then Customer Maintenance, Sold To Name
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine</b> customer.bill_to_addr_1, customer.bill_to_addr_2, customer.bill_to_addr_3.  if bill to address fields are null, then customer.addr_1, customer.addr_2, customer.addr_3	Customer Maintenance, Bill To Address fields  If all Bill To fields are null, then Customer Maintenance, Address fields
<b>@sequence</b> "1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line	Customer Maintenance, Bill To Address fields  If all Bill To fields are null, then Customer Maintenance, Address fields
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName</b> customer.bill_to_city  if bill to city field is null, then: customer.city	Customer Maintenance, Bill To City  If all Bill To fields are null, then Customer Maintenance, City
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode</b> customer.bill_to_state  if bill to country field is null, then: customer.state	Customer Maintenance, Bill To State  If all Bill To fields are null, then Customer Maintenance, State
<b>@listID</b>	"Country Sub-divisions"
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode</b> customer.bill_to_country  if bill to country field is null, then: customer.country	Customer Maintenance, Bill To Country  If all Bill To fields are null, then Customer Maintenance, Country.  The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode</b> customer.bill_to_zipcode  if bill to zip field is null, then: customer.zipcode	Customer Maintenance, Bill To Zip  If all Bill To fields are null, then Customer Maintenance, City
<b>@listID</b>	"Postal/ZIP Codes"
<b>SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID</b> customer_order.carrier_id cust_address.carrier_id customer.carrier_id	Customer Order Entry, Carrier ID If null, Customer Maintenance, Shipping Addresses, Carrier ID for the ship to address used on the order. If null, then Customer Maintenance, Shipping, Carrier ID
<b>@accountingEntity</b>	

# SalesOrder

customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@location</b>	
"Site"+~+customer_order.site_id	"Site"+~+Customer Order Entry, Site ID
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Name</b>	
carrier.name	Application Global Maintenance, Carriers, Name based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Address/AddressLine</b>	
<b>@sequence</b>	
"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line	Application Global Maintenance, Carriers, Address fields based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
1: carrier.addr_1	Application Global Maintenance, Carriers, Address fields based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
2: carrier.addr_2	
3: carrier.addr_3	
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Address/CityName</b>	
carrier.city	Application Global Maintenance, Carriers, City based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Address/CountrySubDivisionCode</b>	
<b>@listID</b>	"Country Sub-divisions"
carrier.state	Application Global Maintenance, Carriers, State based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Address/CountryCode</b>	
<b>@listID</b>	"Countries"
carrier.country	Application Global Maintenance, Carriers, Country based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderHeader/CarrierParty/Location/Address/PostalCode</b>	
<b>@listID</b>	"Postal/ZIP Codes"
carrier.zipcode	Application Global Maintenance, Carriers, Zip based on the Carrier ID in SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID
<b>SalesOrder/SalesOrderHeader/CarrierParty/Contact/ID</b>	
customer_order.contact_id	Customer Order Entry, Contact tab, ID
<b>SalesOrder/SalesOrderHeader/EarlyShipmentAllowedIndicator</b>	
customer_order.accept_early	Customer Order Entry, Other tab, Accept Early. If selected, then EarlyShipmentAllowedIndicator="True". All else="False"
<b>SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode</b>	
customer_order.free_on_board	Customer Order Entry, Sold to/Ship to tab, FOB. The system translates this code into the OAGIS code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID</b>	
customer_order.terms_id	Customer Order Entry, Monetary tab, Terms
<b>SalesOrder/SalesOrderHeader/PaymentTerm/Term/Description</b>	
terms.description	Application Global Maintenance, Terms table, Description
<b>@languageID</b>	
settings.setting_value	SOA Maintenance, Language ID
<b>SalesOrder/SalesOrderHeader/PaymentTerm/PaymentTermCode</b>	
customer_order.terms_id	Customer Order Entry, Monetary tab, Terms
<b>SalesOrder/SalesOrderHeader/TransactionSourceCode</b>	
"EDI" if customer_order.edi_flag is "Y"	Customer Order Entry, EDI tab, EDI Release flag
<b>SalesOrder/SalesOrderHeader/EarliestDeliveryDate/Time</b>	
customer_order.promise_del_date - customer_order.days_early	Customer Order Entry, Promise Del Date minus Accept Early Days (on Other tab)

# SalesOrder

## **SalesOrder/SalesOrderHeader/RequestedShipDateTime**

customer\_order.desired\_ship\_date Customer Order Entry, Desired Ship Date

## **SalesOrder/SalesOrderHeader/PromisedShipDateTime**

customer\_order.promise\_date Customer Order Entry, Promised Ship Date

## **SalesOrder/SalesOrderHeader/PromisedDeliveryDateTime**

customer\_order.promise\_del\_date Customer Order Entry, Promise Del Date

## **SalesOrder/SalesOrderHeader/BackOrderIndicator**

customer\_order.back\_order If Customer Order Entry, Other tab, Is separate Back order is selected, then indicator=true. Otherwise, indicator=false

## **SalesOrder/SalesOrderHeader/PurchaseOrderReference/DocumentID/ID**

customer\_order.customer\_po\_ref Customer Order Entry, Customer PO

## **@accountingEntity**

customer\_order.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## **@location**

"Site"+~+customer\_order.site\_id "Site"+~+Customer Order Entry, Site ID

## **SalesOrder/SalesOrderHeader/PurchaseOrderReference/LineNumber**

null (validation purposes only)

## **SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID**

"Sales Rep ~" plus customer\_order.salesrep\_id Customer Order Entry, Other tab, Sales Rep

## **@accountingEntity**

customer\_order.site\_id -> site.entity\_id Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## **SalesOrder/SalesOrderHeader/SalesPersonReference/Name**

sales\_rep.name Customer Maintenance, Sales Reps, Name

## **SalesOrder/SalesOrderHeader/SalesPersonReference/SalesPersonRole**

"Internal"

## **SalesOrder/SalesOrderHeader/UserArea/Property/NameValue**

### **@name**

1. "visual.UserDefined"+number of user defined field
2. "visual.ShipVia"
3. "visual.UDFLayoutID"
4. "visual.ContactHonorific"
5. "visual.ContactFirstName"
6. "visual.ContactInitial"
7. "visual.ContactLastName"
8. "visual.ContactPosition"
9. "visual.ContactSalutation"
10. "visual.ContactPhone"
11. "visual.ContactMobile"
12. "visual.ContactFax"
13. "visual.ContactEmail"
14. "visual.CustGroupID" (outbound only)
15. "visual.CustGroupName" (outbound only)
16. "visual.CustShipChargeAcctNo" (9.0.8 and above only)

### **@type**

1. customer\_order.user\_1 through customer\_order.user\_10
2. customer\_order.ship\_via
3. customer\_order.udf\_layout\_id
4. customer\_order.contact\_honorific
5. customer\_order.contact\_first\_name
6. customer\_order.contact\_initial
7. customer\_order.contact\_last\_name
8. customer\_order.contact\_position
9. customer\_order.contact\_salutation
10. customer\_order.contact\_phone
11. customer\_order.contact\_mobile
12. customer\_order.contact\_fax
13. customer\_order.contact\_email

- "String"
1. Customer Order Entry, Edit, User Defined Fields
  2. Customer Order Entry, Sold to/Ship to tab, Ship Via
  3. Customer Order Entry, Edit, User Defined Fields
  4. Customer Order Entry, Contact tab, Name
  5. Customer Order Entry, Contact tab, Name
  6. Customer Order Entry, Contact tab, Name
  7. Customer Order Entry, Contact tab, Name
  8. Customer Order Entry, Contact tab, Position
  9. Customer Order Entry, Contact tab, Salutation
  10. Customer Order Entry, Contact tab, Phone
  11. Customer Order Entry, Contact tab, Mobile
  12. Customer Order Entry, Contact tab, Fax
  13. Customer Order Entry, Contact tab, Email



# SalesOrder

- 14. customer\_group.id (outbound only)
- 15. customer\_group.name (outbound only)
- 16. customer\_order.cust\_ship\_chg\_acct\_no (9.0.8 and above only)

- 14. Customer Group Maintenance, Customer Group ID (outbound only)
- 15. Customer Group Maintenance, Group Name (outbound only)
- 16. Customer Order Entry, Sold to/Ship to tab, Ship Charge Acct (9.0.8 and above only)

---

## SalesOrder/SalesOrderHeader/Classification/Codes/Code

customer\_order.territory

Customer Order Entry, Other tab, Territory

### @listID

"Territories"

### @sequence

"1"

---

## SalesOrder/SalesOrderHeader/ExtendedPretaxAmount

$(\text{cust\_order\_line.user\_order\_qty} * \text{cust\_order\_line.unit\_price}) * (1 - \text{cust\_order\_line.trade\_disc\_percent} / 100) + \text{cust\_order\_line.est\_freight}$

For all lines, the Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. This product is multiplied by 1 minus the Disc % divided by 100. The results for all lines are added. Any estimated freight is added. This is the total amount of the order without tax.

### @currencyID

currency.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SalesOrder/SalesOrderHeader/ExtendedPretaxBaseAmount/Amount

### @currencyID

customer\_order.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

$(\text{cust\_order\_line.user\_order\_qty} * \text{cust\_order\_line.unit\_price}) * (1 - \text{cust\_order\_line.trade\_disc\_percent} / 100) + \text{cust\_order\_line.est\_freight}$

The system subtracts total of the tax amount for all lines from the total of extended amounts for all lines. If the invoice currency is not the same as the system currency, the system converts the amounts to the entity currency based on the exchange rate in effect at the time of the transaction.

---

## SalesOrder/SalesOrderHeader/SubTotalAmount

$(\text{cust\_order\_line.user\_order\_qty} * \text{cust\_order\_line.unit\_price}) * (1 - \text{cust\_order\_line.trade\_disc\_percent} / 100) + \text{cust\_order\_line.est\_freight}$

For all lines, the Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. This product is multiplied by 1 minus the Disc % divided by 100. The results for all lines are added. Any estimated freight is added. This is the total amount of the order without tax.

### @currencyID

currency.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SalesOrder/SalesOrderHeader/SubTotalBaseAmount

$(\text{cust\_order\_line.user\_order\_qty} * \text{cust\_order\_line.unit\_price}) * (1 - \text{cust\_order\_line.trade\_disc\_percent} / 100) + \text{cust\_order\_line.est\_freight}$

The system subtracts total of the tax amount for all lines from the total of extended amounts for all lines. If the invoice currency is not the same as the system currency, the system converts the amounts to the entity currency based on the exchange rate in effect at the time of the transaction.

### @currencyID

customer\_order.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SalesOrder/SalesOrderLine/LineNumber

cust\_order\_line.line\_no

Customer Order Entry, Lines, Ln#

---

## SalesOrder/SalesOrderLine/Note

cust\_line\_binary.bits

Customer Order Entry, Line Specifications

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

### @type

"Spec"

### @status

"Open"



# SalesOrder

## **SalesOrder/SalesOrderLine/DocumentReference**

### **@type**

"Quote"

## **SalesOrder/SalesOrderLine/DocumentReference/DocumentID/ID**

quote\_order.quote\_id

Not displayed in interface

### **@accountingEntity**

customer\_order.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

### **@location**

"Site"+~+customer\_order.site\_id

"Site"+~+Customer Order Entry, Site ID

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **SalesOrder/SalesOrderLine/Status/Code**

cust\_order\_line.line\_status

The system translates this code into the Infor code based on the settings in Mapping Maintenance. Value based on:

Defaults to Customer Order Entry, Status.  
Customer Order Entry, Lines, Ln Closed Short  
If the Customer Order is active and the amount in Customer Order Entry, Lines, User Shipped Quantity is greater than zero but less than the Quantity, then status=PartialShipped. Otherwise, status=Shipped.  
If the line has been fully invoiced, then status=Invoiced.

### **@listID**

"Sales Order Status"

## **SalesOrder/SalesOrderLine/Status/EffectiveDateTime**

If order is cancelled: customer\_order.status\_eff\_date  
Else if line invoiced: max(receivable.invoice\_date)  
Else if line partially/fully shipped: max(shipper.shipped\_date)  
Else: cust\_order\_line.status\_eff\_date

Not displayed in interface.

## **SalesOrder/SalesOrderLine/Item/ItemID/ID**

if part entered: cust\_order\_line.part\_id  
else if service entered: cust\_order\_line.service\_charge\_id  
else: cust\_order\_line.misc\_reference

Customer Order Entry, Lines: Part ID, Service Charge ID or Misc Ref/Descr

### **@accountingEntity**

customer\_order.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## **SalesOrder/SalesOrderLine/Item/ServiceIndicator**

cust\_order\_line.service\_charge\_id

Customer Order Entry, Lines, Service Charge ID. If populated, then ServiceIndicator=true. If null, then ServiceIndicator=false

## **SalesOrder/SalesOrderLine/Item/Description**

part.description

Part Maintenance, Description

## **SalesOrder/SalesOrderLine/Quantity**

cust\_order\_line.user\_order\_qty

Customer Order Entry, Lines, Quantity

### **@unitCode**

cust\_order\_line.selling\_um

Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.

## **SalesOrder/SalesOrderLine/BaseUOMQuantity**

cust\_order\_line.order\_qty

Customer Order Entry, Lines, Stock Order Qty

### **@unitCode**

part.stock\_um

Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.

## **SalesOrder/SalesOrderLine/UnitPrice/Amount**

cust\_order\_line.unit\_price

Customer Order Entry, Lines, Unit Price

### **@currencyID**

customer\_order.currency\_id

# SalesOrder

	Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/UnitPrice/BaseAmount</b> cust_order_line.unit_price	Customer Order Entry, Lines, Unit Price converted to the entity functional currency.
<b>@currencyID</b> customer_order.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/UnitPrice/PerQuantity</b>	1
<b>@unitCode</b> cust_order_line.selling_um	Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/ExtendedAmount</b> cust_order_line.user_order_qty*cust_order_line.unit_price	Customer Order Entry, Lines, Qty multiplied by Customer Order Entry, Lines, Unit Price
<b>@currencyID</b> customer_order.currency_id	Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/ExtendedBaseAmount</b> cust_order_line.user_order_qty*cust_order_line.unit_price	Customer Order Entry, Lines, Qty multiplied by Customer Order Entry, Lines, Unit Price. Amount is then converted to the entity functional currency.
<b>@currencyID</b> customer_order.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/ExtendedReportAmount</b> cust_order_line.user_order_qty*cust_order_line.unit_price	Customer Order Entry, Lines, Qty multiplied by Customer Order Entry, Lines, Unit Price
<b>@currencyID</b> customer_order.currency_id	Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/TotalAmount</b> ((cust_order_line.user_order_qty*cust_order_line.unit_price)*(1-cust_order_line.trade_disc_percent/100))+cust_order_line.est_freight+tax on line	Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price * qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.
<b>@currencyID</b> customer_order.currency_id	Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/TotalBaseAmount</b> ((cust_order_line.user_order_qty*cust_order_line.unit_price)*(1-cust_order_line.trade_disc_percent/100))+cust_order_line.est_freight+tax on line	Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price * qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling. Total Amount is then converted to the entity functional currency.
<b>@currencyID</b> customer_order.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

# SalesOrder

---

## **SalesOrder/SalesOrderLine/TotalReportAmount**

$((\text{cust\_order\_line.user\_order\_qty} * \text{cust\_order\_line.unit\_price}) * (1 - \text{cust\_order\_line.trade\_disc\_percent}/100)) + \text{cust\_order\_line.est\_freight} + \text{tax on line}$

Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price \* qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.

## **@currencyID**

customer\_order.currency\_id

Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SalesOrder/SalesOrderLine/EarliestDeliveryDateTime**

cust\_order\_line.promise\_del\_date - customer\_order.days\_early

Customer Order Entry, Lines, Promise Del Date minus Accept Early Days (on Other tab)

---

## **SalesOrder/SalesOrderLine/RequiredDeliveryDateTime**

cust\_order\_line.desired\_ship\_date if entered; else  
customer\_order.desired\_ship\_date

Customer Order Entry, Lines, Ship Date

---

## **SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID**

customer\_order.customer\_id+~+cust\_order\_line.shipto\_id  
or  
customer\_order.customer\_id+~+cust\_address.shipto\_id

Customer Order Entry, Customer ID+~+Customer Order Entry, Lines, Ship to ID.  
If null, then Customer Order Entry, Customer ID+~+Customer Order Entry, Ship to ID  
If null, then Customer Sold To is used

## **@accountingEntity**

customer\_order.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

---

## **SalesOrder/SalesOrderLine/ShipToParty/Location/Name**

cust\_address.name or customer.name

Customer Order Entry, Shipping Address, Name for the corresponding Ship To ID. If Ship To ID on Customer Order Entry, Lines is null, then use Shipto ID on header.

---

## **SalesOrder/SalesOrderLine/ShipToParty/Location/Address/AddressLine**

1: cust\_address.addr\_1  
2: cust\_address.addr\_2  
3: cust\_address.addr\_3  
or  
1: customer.addr\_1  
2: customer.addr\_2  
3: customer.addr\_3

Customer Order Entry, Shipping Address, Address fields for the corresponding Ship To ID

If ship-to ID is null, then Customer Maintenance, Sold to Address fields

## **@sequence**

"1" corresponds to first address line,  
"2" corresponds to second address line, and  
"3" corresponds to third address line

Customer Order Entry, Shipping Address, Address fields

If customer address number is null on order, then:  
Customer Maintenance, Sold to Address fields

---

## **SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CityName**

cust\_address.city  
or  
customer.city

Customer Order Entry, Shipping Address, City for the corresponding Ship To ID

If Ship to ID is null, then Customer Maintenance, Sold to City

---

## **SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode**

cust\_address.state  
or  
customer.state

Customer Order Entry, Shipping Address, State for the corresponding Ship To ID

If Ship to ID is null, then Customer Maintenance, Sold to State

## **@listID**

"Country Sub-divisions"

---

## **SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountryCode**

cust\_address.country  
or  
customer.country

Customer Order Entry, Shipping Address, Country for the corresponding Ship To ID;  
if Ship to ID is null, then Customer Maintenance, Sold to Country.

# SalesOrder

	The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>SalesOrder/SalesOrderLine/ShipToParty/Location/Address/PostalCode</b> cust_address.zipcode or customer.zipcode	Customer Order Entry, Shipping Address, Zip for the corresponding Ship To ID  If Ship to ID is null, then Customer Maintenance, Sold to Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>SalesOrder/SalesOrderLine/EarlyShipmentAllowedIndicator</b> cust_order_line.accept_early or customer_order.accept_early	Customer Order Entry, Lines, Accept Early. If null, then Customer Order Entry, Accept Early. If selected, then EarlyShipmentAllowedIndicator="True". All else="False".
<b>SalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode</b> customer_order.free_on_board	Customer Order Entry, Sold to/Ship to tab, FOB. The system translates this code into the OAGIS code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/PromisedShipDateTime</b> cust_order_line.promise_date or customer_order.promise_date or cust_order_line.desired_ship_date or customer_order.desired_ship_date	Customer Order Entry, Lines, Promise Ship Date. If null, then Customer Order, Promise Ship Date. If null, then Customer Order Entry, Lines, Ship Date. If null, then Customer Order, Desired Ship Date.
<b>SalesOrder/SalesOrderLine/PromisedDeliveryDateTime</b> cust_order_line.promise_del_date or customer_order.promise_del_date	Customer Order Entry, Lines, Promise Del Date. If null, then Customer Order Entry, Promise Del Date
<b>SalesOrder/SalesOrderLine/BackOrderIndicator</b> customer_order.back_order	If Customer Order Entry, Other tab, Is separate Back order is selected, then indicator=true. Otherwise, indicator=false
<b>SalesOrder/SalesOrderLine/PurchaseOrderReference/DocumentID/ID</b> customer_order.customer_po_ref	Customer Order Entry, Customer PO
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@location</b> "Site"+~+customer_order.site_id	"Site"+~+Customer Order Entry, Site ID
<b>SalesOrder/SalesOrderLine/PurchaseOrderReference/LineNumber</b>	null
<b>SalesOrder/SalesOrderLine/ActualShipDateTime</b> cust_order_line.last_shipped_date	Not displayed
<b>SalesOrder/SalesOrderLine/OrderCommission/Percentage</b> cust_order_line.commission_pct	Customer Order Entry, Lines, Comm%
<b>SalesOrder/SalesOrderLine/ContractReference/DocumentID/ID</b> customer_order.contract_id	Customer Order Entry, EDI tab, Contract ID
<b>@accountingEntity</b> customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@location</b> "Site"+~+customer_order.site_id	"Site"+~+Customer Order Entry, Site ID
<b>SalesOrder/SalesOrderLine/CarrierParty/PartyIDs/ID</b> customer_order.carrier_id cust_address.carrier_id customer.carrier_id	Customer Order Entry, Carrier ID If null, Customer Maintenance, Shipping Addresses, Carrier ID for the ship to address used on the line. If null, then Customer Maintenance, Shipping, Carrier ID

# SalesOrder

## @accountingEntity

customer\_order.site\_id -> site.entity\_id  
Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## SalesOrder/SalesOrderLine/CarrierParty/Name

carrier.name  
Application Global Maintenance, Carriers, Name based on the Carrier ID in SalesOrder/SalesOrderLine/CarrierParty/PartyIDs/ID.

## @languageID

settings.setting\_value  
BOD Maintenance, Language ID

## SalesOrder/SalesOrderLine/CarrierParty/Location

### @type

"Warehouse"

## SalesOrder/SalesOrderLine/ShipFromParty/Location

### @type

"Warehouse"

## SalesOrder/SalesOrderLine/ShipFromParty/Location/ID

"Warehouse"+~~+cust\_order\_line.warehouse\_id  
"Warehouse"+~~+Customer Order Entry, Lines, Warehouse ID

## @accountingEntity

customer\_order.site\_id -> site.entity\_id  
Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## @lid

settings.setting\_value  
The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Name

warehouse\_address.name  
Warehouse Maintenance, Warehouse Address, Name

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/AddressLine

warehouse\_address.addr\_1  
Warehouse Maintenance, Warehouse Address, Street Address fields

warehouse\_address.addr\_2

warehouse\_address.addr\_3

## @sequence

"1" corresponds to first address line,  
"2" corresponds to second address line, and  
"3" corresponds to third address line  
Warehouse Maintenance, Warehouse Address, Street Address fields

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CityName

warehouse\_address.city  
Warehouse Maintenance, Warehouse Address, City

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountrySubDivisionCode

warehouse\_address.state  
Warehouse Maintenance, Warehouse Address, State

## @listID

"Country Sub-divisions"

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountryCode

warehouse\_address.country  
Warehouse Maintenance, Warehouse Address, Country

## @listID

"Countries"

## SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/PostalCode

warehouse\_address.zipcode  
Warehouse Maintenance, Warehouse Address, Zip

## @listID

"Postal/ZIP Codes"

## SalesOrder/SalesOrderLine/RemitToParty

null

## SalesOrder/SalesOrderLine/SupplierParty/SalesContact/ID

"SalesRep"+~~+customer\_order.salesrep\_id  
"SalesRep"+~~+Customer Order Entry, Other tab, Sales Rep

## @accountingEntity

customer\_order.site\_id -> site.entity\_id  
Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field

## @lid

settings.setting\_value  
The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## SalesOrder/SalesOrderLine/SupplierParty/SalesContact/Name

sales\_rep.name  
Customer Maintenance, Sales Reps, Name

## SalesOrder/SalesOrderLine/AllocatedQuantity

# SalesOrder

cust_order_line.allocated_qty	Customer Order Entry, Lines, Allocate Qty. Converted from Stock U/M if necessary.
<b>@unitCode</b> cust_order_line.selling_um	Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/AllocatedBaseUOMQuantity</b> cust_order_line.allocated_qty	Customer Order Entry, Lines, Allocate Qty.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/OpenQuantity</b> cust_order_line.user_order_qty - cust_order_line.total_usr_ship_qty	Customer Order Entry, Lines, Quantity minus Customer Order Entry, Lines, Shipped Qty
<b>@unitCode</b> cust_order_line.selling_um	Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/OpenBaseUOMQuantity</b> cust_order_line.order_qty - cust_order_line.total_shipped_qty	Not displayed in interface.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/ShippedQuantity</b> cust_order_line.total_usr_ship_qty	Customer Order Entry, Lines, Shipped Qty
<b>@unitCode</b> cust_order_line.selling_um	Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/ShippedBaseUOMQuantity</b> cust_order_line.total_shipped_qty	Not displayed in interface.
<b>@unitCode</b> part.stock_um	Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<b>SalesOrder/SalesOrderLine/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.CustomerPartID"
<b>@type</b>  cust_order_line.user_1 through cust_order_line.user_10 cust_order_line.customer_part_id	"String" Customer Order Entry, Lines, User 1 through User 10 Customer Order Entry, Lines, Cust Part ID
<b>SalesOrder/SalesOrderLine/Classification/Codes/Code</b> cust_order_line.vat_code cust_order_line.commodity_code cust_order_line.product_code cust_order_line.hts_code cust_order_line.drawing_id cust_order_line.drawing_rev_no cust_order_line.orig_stage_revision_id cust_order_line.orig_country_id	Customer Order Entry, Lines, VAT Code Customer Order Entry, Lines, Commodity Code Customer Order Entry, Lines, Product Code Customer Order Entry, Lines, HTS Code Customer Order Entry, Lines, Drawing ID Customer Order Entry, Lines, Drawing Rev Customer Order Entry, Lines, Ordered Stage/Rev Customer Order Entry, Lines, Country of Origin
<b>@listID</b> "VAT_CODE" "Commodity Codes" "Product Lines" "HTS_CODE" "VisualDrawingID" "VisualDrawingRevision" "VisualOrigStageRevisionID" "OriginCountryID"	
<b>@sequence</b>	

# SalesOrder

"1"	
"2"	
"3"	
"4"	
"5"	
"6"	
"7"	
"8"	
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/LineNumber</b>	
cust_line_del.del_sched_line_no	Customer Order Entry, Delivery Schedule, Ln# If no delivery schedule exists for the line, then 0
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/Quantity</b>	
cust_line_del.user_order_qty cust_order_line.user_order_qty	Customer Order Entry, Delivery Schedule, Qty If no delivery schedule exists for the line, then Customer Order Entry, Lines, Quantity
<hr/>	
<b>@unitCode</b>	
cust_order_line.selling_um	Customer Order Entry, Lines, UM. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/BaseUOMQuantity</b>	
cust_line_del.order_qty	Customer Order Entry, Delivery Schedule, Stock Order Qty
<hr/>	
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/RequiredDeliveryDateTime</b>	
cust_line_del.desired_ship_date cust_order_line.desired_ship_Date	Customer Order Entry, Delivery Schedule, Desired Ship Date If no delivery schedule exists for the line, Customer Order Entry, Lines, Ship Date
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/Status/Code</b>	
cust_order_line.line_status	The system translates this code into the Infor code based on the settings in Mapping Maintenance. Value based on:  Defaults to Customer Order Entry, Status. Customer Order Entry, Lines, Ln Closed Short If the Customer Order is active and the amount in Customer Order Entry, Lines, User Shipped Quantity is greater than zero but less than the Quantity, then status=PartialShipped. Otherwise, status=Shipped. If the line has been fully invoiced, then status=Invoiced.
<hr/>	
<b>@listID</b>	"Sales Order Status"
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/Status/EffectiveDateTime</b>	
If order is cancelled: customer_order.status_eff_date Else if line invoiced: max(receivable.invoice_date) Else if line partially/fully shipped: max(shipper.shipped_date) Else: cust_order_line.status_eff_date	Not displayed in interface.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/Status/ReasonCode</b>	
customer_order.status (see ERP Notes)	"Canceled" if order is cancelled or being deleted; element not written otherwise.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShippedQuantity</b>	
cust_line_del.user_shipped_qty	Customer Order Entry, Delivery Schedule, Qty Shipped
<hr/>	
<b>@unitCode</b>	
cust_order_line.selling_um	Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShippedBaseUOMQuantity</b>	
cust_line_del.shipped_qty	Not displayed in interface.
<hr/>	
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID</b>	



# SalesOrder

cust_line_del.carrier_id	Customer Order Entry, Carrier ID
customer_order.carrier_id	If null, Customer Maintenance, Shipping Addresses, Carrier ID for the ship to address used on the line.
cust_address.carrier_id	If null, then Customer Maintenance, Shipping, Carrier ID
customer.carrier_id	
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Name</b>	
carrier.name	Application Global Maintenance, Carriers, Name based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
<b>@languageID</b>	
settings.setting_value	BOD Maintenance, Language ID
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location</b>	
<b>@type</b>	"Warehouse"
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location/Address/AddressLine</b>	
<b>@sequence</b>	
"1" corresponds to first address line,	Application Global Maintenance, Carriers, Address fields based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
"2" corresponds to second address line, and	
"3" corresponds to third address line	Application Global Maintenance, Carriers, Address fields based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
1: carrier.addr1	
2: carrier.addr2	
3: carrier.addr3	
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location/Address/CityName</b>	
carrier.city	Application Global Maintenance, Carriers, City based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location/Address/CountrySubDivisionCode</b>	
<b>@listID</b>	"Country Sub-divisions"
carrier.state	Application Global Maintenance, Carriers, State based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location/Address/CountryCode</b>	
<b>@listID</b>	"Countries"
carrier.country	Application Global Maintenance, Carriers, Country based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/Location/Address/PostalCode</b>	
<b>@listID</b>	"Postal/ZIP Codes"
carrier.zipcode	Application Global Maintenance, Carriers, Zip based on the Carrier ID in SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID.
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipToParty/PartyIDs/ID</b>	
customer_order.customer_id+~~+cust_line_del.shipto_id	Customer Order Entry, Delivery Schedule, Shipto ID
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ActualShipDateTime</b>	
cust_line_del.actual_ship_date	Customer Order Entry, Delivery Schedule, Actual Ship Date
<hr/>	
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/PromisedShipDateTime</b>	
cust_order_line.promise_date	Customer Order Entry, Lines, Promise Ship Date. If null, then
or	Customer Order, Promise Ship Date. If null, then Customer Order
customer_order.promise_date	



# SalesOrder

or cust_order_line.desired_ship_date or customer_order.desired_ship_date	Entry, Lines, Ship Date. If null, then Customer Order, Desired Ship Date.
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/PromisedDeliveryDateTime</b>	
cust_order_line.promise_del_date or customer_order.promise_del_date	Customer Order Entry, Lines, Promise Del Date. If null, then Customer Order Entry, Promise Del Date
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ScheduleLineType</b>	
cust_line_del.backorder_flag	"BackOrder" if flag is "Y"; otherwise "Standard"
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location</b>	
<b>@type</b>	"Warehouse"
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/ID</b>	
"Warehouse"+~+cust_line_del.warehouse_id	"Warehouse" + ~ + Customer Order Entry, Lines, Delivery Schedule, Warehouse ID
<b>@accountingEntity</b>	
customer_order.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Name</b>	
warehouse_address.name	Warehouse Maintenance, Warehouse Address, Name
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Address/AddressLine</b>	
warehouse_address.addr_1 warehouse_address.addr_2 warehouse_address.addr_3	Warehouse Maintenance, Warehouse Address, Street Address fields
<b>@sequence</b>	
"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line	Warehouse Maintenance, Warehouse Address, Street Address fields
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Address/CityName</b>	
warehouse_address.city	Warehouse Maintenance, Warehouse Address, City
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Address/CountrySubDivisionCode</b>	
warehouse_address.state	Warehouse Maintenance, Warehouse Address, State
<b>@listID</b>	"Country Sub-divisions"
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Address/CountryCode</b>	
warehouse_address.country	Warehouse Maintenance, Warehouse Address, Country
<b>@listID</b>	"Countries"
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/Address/PostalCode</b>	
warehouse_address.zipcode	Warehouse Maintenance, Warehouse Address, Zip
<b>@listID</b>	"Postal/ZIP Codes"
<b>SalesOrder/SalesOrderLine/SalesOrderSchedule/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined"+number of user defined field
<b>@type</b>	"String"
cust_line_del.user_1 through cust_line_del.user_10	Customer Order Entry, Delivery Schedule, User Def 1 through User Def 10

# ShipToPartyMaster

## ShipToPartyMaster

### @category

"Organization"

## ShipToPartyMaster/PartyIDs/ID

customer.id + cust\_address.shipto\_id

Customer Maintenance, Customer ID ~ Customer Maintenance, Shipping Addresses, Shipto ID (if applicable)

### @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### @variationID

Not displayed in interface. Incremented by 1 each time BOD is generated.

### @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## ShipToPartyMaster/PartyIDs/TaxID

customer.tax\_id\_number

Customer Maintenance, Accounting tab, Tax ID Number

## ShipToPartyMaster/PartyIDs/DUNSID

Null

## ShipToPartyMaster/PartyIDs/CAGEID

Null

## ShipToPartyMaster/PartyIDs/DODAACID

Null

## ShipToPartyMaster/PartyIDs/BICID

Null

## ShipToPartyMaster/Name

customer.name

Customer Maintenance, Sold To Customer Name

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## ShipToPartyMaster/Location/Name

customer.name

cust\_address.name

Customer Maintenance, Sold To Customer Name for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Name.

## ShipToPartyMaster/Location/Address

### @type

"Discrete"

## ShipToPartyMaster/Location/Address/AddressLine

customer.addr\_1..3

cust\_address.addr\_1..3

Customer Maintenance, Sold To Street Address fields for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Street Address fields.

### @sequence

"1"

"2"

"3"

## ShipToPartyMaster/Location/Address/BuildingNumber

customer.addr\_1

cust\_address.addr\_1

Customer Maintenance, Sold To Street Address line 1 (parsed) for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Street Address line 1 (parsed)

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## ShipToPartyMaster/Location/Address/BuildingName

customer.name

cust\_address.name

Customer Maintenance, Sold To Customer Name for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Name.

### @languageID

settings.setting\_value

BOD Maintenance, Language ID

## ShipToPartyMaster/Location/Address/StreetName

customer.addr\_1

cust\_address.addr\_1

Customer Maintenance, Sold To Street Address line 1 (parsed) for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Street Address line 1 (parsed)

# ShipToPartyMaster

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

## ShipToPartyMaster/Location/Address/CityName

customer.city  
cust\_address.city

Customer Maintenance, Sold To City for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, City

## ShipToPartyMaster/Location/Address/CountrySubDivisionCode

customer.state  
cust\_address.state

Customer Maintenance, Sold To State for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Country Sub-divisions).

## @listID

"Country Sub-divisions"

## ShipToPartyMaster/Location/Address/CountryCode

customer.country  
cust\_address.country

Customer Maintenance, Sold To Country for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).

## @listID

"Countries"

## ShipToPartyMaster/Location/Address/PostalCode

customer.zipcode  
cust\_address.zipcode

Customer Maintenance, Sold To Zip for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).

## @listID

"Postal/ZIP Codes"

## ShipToPartyMaster/Communication

### @sequence

"1"

## ShipToPartyMaster/Communication/ChannelCode

### @listID

"WebSite"

"Communication Use Codes"

## ShipToPartyMaster/Communication/UseCode

"Office"

## ShipToPartyMaster/Communication/URI

customer.web\_url

Customer Maintenance, Web Site

## ShipToPartyMaster/Contact/ID

cust\_contact.contact\_id

Not displayed in interface.

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## ShipToPartyMaster/Contact/Name

contact.first\_name + contact.middle\_initial + contact.last\_name

Contact Maintenance, First Name, Middle Initial and Last Name

## ShipToPartyMaster/Contact/Communication

### @sequence

"1"

### @preferredIndicator

"true"

## ShipToPartyMaster/Contact/Communication/UseCode

### @listID

"phone"

"Communication Use Codes"

## ShipToPartyMaster/Contact/Communication/DialNumber

contact.phone

Contact Maintenance, Communication tab, Phone

# ShipToPartyMaster

---

## **ShipToPartyMaster/Contact/Communication/Address/AddressLine**

1: contact.addr\_1  
2: contact.addr\_2  
3: contact.addr\_3

Contact Maintenance, Address tab, Street Address fields

### **@sequence**

"1"  
"2"  
"3"

---

## **ShipToPartyMaster/Contact/Communication/Address/CityName**

contact.city

Contact Maintenance, Address tab, City

---

## **ShipToPartyMaster/Contact/Communication/Address/CountrySubDivisionCode**

contact.state

Contact Maintenance, Address tab, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.

### **@listID**

"Country Sub-divisions"

---

## **ShipToPartyMaster/Contact/Communication/Address/CountryCode**

contact.country

Contact Maintenance, Address tab, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

### **@listID**

"Countries"

---

## **ShipToPartyMaster/Contact/Communication/Address/PostalCode**

contact.zipcode

Contact Maintenance, Address tab, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.

### **@listID**

"Postal/ZIP Codes"

---

## **ShipToPartyMaster/PaymentTermID**

customer.def\_terms\_id

Not displayed in interface. Corresponds to the Terms displayed in Customer Maintenance, Accounting tab.

---

## **ShipToPartyMaster/Note**

notation.note

Customer Maintenance, Customer Notations

### **@languageID**

settings.setting\_value

BOD Maintenance, Language ID

### **@type**

"Note"

### **@noteID**

notation.create\_date

The time stamp of the notation is used.

### **@author**

notation.notes (parsed)

The author stamped on the notation is used.

### **@entryDateTime**

notation.create\_date

The time stamp of the notation is used.

### **@status**

"Open"

---

## **ShipToPartyMaster/RequesterContact/ID**

customer.id + "~" + cust\_contact.contact\_no

Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.

### **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **ShipToPartyMaster/RequesterContact/Name**

contact.first\_name + contact.middle\_initial + contact.last\_name

Contact Maintenance, First Name, Middle Initial and Last Name

---

## **ShipToPartyMaster/PlannerContact/ID**

customer.id + "~" + cust\_contact.contact\_no

Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.

### **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

### **@lid**

settings.setting\_value

# ShipToPartyMaster

	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ShipToPartyMaster/PlannerContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>ShipToPartyMaster/BuyerContact/ID</b> customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ShipToPartyMaster/BuyerContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>ShipToPartyMaster/ReceivingContact/ID</b> customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ShipToPartyMaster/ReceivingContact/Name</b> contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>ShipToPartyMaster/Status/Code</b> customer.active_flag customer.credit_status	If customer is being deleted or if Customer Maintenance Active check box is not selected then "Closed"; else if Customer Maintenance, Entity Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise "Open".
<b>@listID</b>	"Customer Status"
<b>ShipToPartyMaster/Status/EffectiveDateTime</b> customer.status_eff_date	Not displayed in interface.
<b>ShipToPartyMaster/DaysEarlyAllowed</b> customer.accept_early and customer.days_early	Customer Maintenance, Shipping tab, Accepts Early Orders check box and field
<b>ShipToPartyMaster/Classification/Codes/Code</b> 1. (null) 2. customer.territory or cust_address.territory 3. cust_address.price_group 4. customer.market_id 5. customer.sic_code	1. Not applicable 2. Customer Maintenance: Territory or Shipping Addresses, Territory 3. Customer Maintenance, Shipping Addresses, Price Group 4. Customer Maintenance, Market 5. Customer Maintenance, SIC Code
<b>@listID</b>	1. "Customer Types" 2. "Territories" 3. "ShipAdr Price Groups" 4. "Markets" 5. "NAICS"
<b>@sequence</b>	sequential number within ClassificationCodes
<b>ShipToPartyMaster/CustomerParty/PartyIDs/ID</b> customer.id	Customer Maintenance, Customer ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>ShipToPartyMaster/CarrierParty/PartyIDs/ID</b> customer.carrier_id or cust_address.carrier_id	Customer Maintenance: Shipping tab, Carrier ID or Shipping Addresses, Carrier ID

# ShipToPartyMaster

<b>ShipToPartyMaster/CarrierParty/Name</b>	
carrier.carrier_name	Application Global Maintenance, Carrier Maintenance, Name
<b>ShipToPartyMaster/CarrierParty/Contact/Communication/UseCode</b>	
	email
<b>@listID</b>	Communication Use Codes
<b>ShipToPartyMaster/CarrierParty/Contact/Communication/URI</b>	
carrier.carrier_web_url	Application Global Maintenance, Carrier Maintenance, Web URL
<b>ShipToPartyMaster/SalesPersonReference/IDs/ID</b>	
customer.salesrep_id or cust_address.salesrep_id	"SalesRep" ~ Customer Maintenance: Sales Rep ID or Shipping Address, Sales Rep ID
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>ShipToPartyMaster/UserArea/Property/NameValue</b>	
<b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID" "visual.FreeOnBoard" "visual.ShipVia" "visual.DiscountCode" "visual.CustGroupID" "visual.CustGroupName" "visual.CustomerPartyMasterLocation"+sequential number "visual.Customer Types"+sequential number "visual.Site"
<b>@type</b>	"String"
customer.user_1 through customer.user_10	Customer Maintenance, User Defined tab, User Defined fields
customer.udf_layout_id	Customer Maintenance, User Defined tab, User Defined Layout ID
customer.free_on_board	Customer Maintenance, Shipping tab, Free On Board
customer.ship_via	Customer Maintenance, Shipping tab, Ship Via
customer.discount_code	Customer Maintenance, General tab, Discount Code
customer_group.id	Customer Group Maintenance, Customer Group ID
customer_group.name	Customer Group Maintenance, Group Name
customer_site.site_id	Customer Maintenance, Order Mgt tab, Site ID
customer_site.customer_type	Customer Maintenance, Order Mgt tab, Customer Type
site.status	For "visual.Site" : encrypted data is sent: Location/ID@accountingEntity Location/ID@lid Location/ID : "Site" ~ Customer Maintenance, Order Mgt tab, Site ID Location/Classification/Codes/Code@sequence="1" Location/Classification/Codes/Code@listID="Customer Types" Location/Classification/Codes/Code : Customer Maintenance, Order Mgt tab, Customer Type Location/Status/Code : if Site status (not displayed) or Entity status (not displayed) is 'X', then "Closed"; otherwise "Open".
<b>ShipToPartyMaster/UserArea/CustomerPartyLocation/Facility/IDs/ID</b>	
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
"Site~" + customer.site_id	Customer Maintenance, Order Mgt tab, Site ID
<b>ShipToPartyMaster/UserArea/CustomerPartyLocation/Facility/Name</b>	
site.name	Site Maintenance, Name
<b>ShipToPartyMaster/UserArea/CustomerPartyLocation/Classification/Codes/Code</b>	
<b>@sequence</b>	"1"
<b>@listID</b>	"Customer Types"

# ShipToPartyMaster

---

customer_site.customer_type	Customer Maintenance, Order Mgt tab, Customer Type
<hr/>	
<b>ShipToPartyMaster/CurrencyCode</b>	
<b>@listID</b>	
customer.currency_id	"Currency" Customer Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<hr/>	
<b>ShipToPartyMaster/InternalCustomerIndicator</b>	
customer.internal_customer	If Customer Maintenance, Internal Customer check box is selected, then "true"; otherwise "false".
<hr/>	
<b>ShipToPartyMaster/SalesPersonReference/IDs/ID</b>	
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

# Shipment

---

## **Shipment/ShipmentHeader/DocumentID/ID**

for type=Shipper  
shipper.packlist\_id + shipper\_line.line\_no  
for type=POReceiptRtn  
receiver.receiver\_id + receiver\_line.line\_no  
for type=WOIssue, WOREceiptRtn  
inventory\_transaction.transaction\_id  
for type=IBTShipper  
ibt\_shipper.shipper\_id + ibt\_shipper\_line.line\_no  
for type=CNSNReceiptRtn  
consign\_receiver.id + consign\_rcvr\_line.line\_no

For type=Shipper  
"Shipper" ~ Shipping Entry, Packlist ID ~ Shipping Entry, Lines, Ln#. For example, Shipper~00006~1  
For type=POReceiptRtn  
"POReturnReceipt" ~ Purchase Receipt Entry, Receiver ID ~ (Receipt Line Number, which is not displayed)  
For type=WOREceiptRtn  
"WOREceiptRtn" ~ Inventory Transaction Entry, Transaction ID  
For type=IBTShipper  
"IBTShipper" ~ Inter Branch Transfer Shipping Entry, Shipper ID ~ Inter Branch Transfer Shipping Entry, IBT Ln#  
for type=CNSNReceiptRtn  
CNSNReceiptRtn ~ Consignment Receiving Entry, Receiver ID ~ Consignment Receiving Entry, Lines, Ln #

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## **@location**

for type=Shipper  
customer\_order.site\_id  
for type=POReceiptRtn  
purchase\_order.site\_id  
for type=WOIssue, WOREceiptRtn  
inventory\_trans.site\_id  
for type=IBTShipper  
ibt\_shipper.site\_id  
for type=CNSNReceiptRtn  
consign\_receiver.site\_id

for type=Shipper  
"Site~" + Customer Order Entry, Site ID  
for type=POReceiptRtn  
"Site~" + Purchase Order Entry, Site ID  
for type=WOIssue, WOREceiptRtn  
"Site~" + Inventory Transaction Entry, Site ID  
for type=IBTShipper  
"Site~" + Inter Branch Transfer Shipping Entry, Site ID  
for type=CNSNReceiptRtn  
"Site~" + Consignment Receiving, Vendor/Customer tab, Site ID

## **@variationID**

Not displayed in interface. Incremented by 1 each time BOD is generated.

## **@lid**

settings.setting\_value

The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

---

## **Shipment/ShipmentHeader/LastModificationDate/Time**

for type=WOIssue, WOREceiptRtn  
inventory\_transaction.transaction\_date  
for type=CNSNReceiptRtn  
consign\_receiver.create\_date

For type=Shipper, POReceiptRtn, IBTShipper  
The system uses the date and time it created the BOD  
For type=WOIssue, WOREceiptRtn  
Inventory Transaction Entry, Transaction Date  
for type=CNSNReceiptRtn  
The date the Return was created.

---

## **Shipment/ShipmentHeader/DocumentDate/Time**

for type=Shipper  
shipper.create\_date  
for type=POReceiptRtn  
receiver.received\_date  
for type=WOIssue, WOREceiptRtn  
inventory\_transaction.transaction\_date  
for type=IBTShipper  
ibt\_shipper.create\_date  
for type=CNSNReceiptRtn  
consign\_receiver.received\_date

For type=Shipper  
Not displayed on Shipping Entry window. Available in Packlist ID browse table.  
for type=POReceiptRtn  
Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date  
For type=WOIssue, WOREceiptRtn  
Inventory Transaction Entry, Transaction Date  
For type=IBTShipper  
Not displayed on Inter Branch Transfer Shipping Entry window. Available in Shipper ID browse table.  
For type=CNSNReceiptRtn  
Consignment Receiving, Return, Return Date

---

## **Shipment/ShipmentHeader/Note**

for type=Shipper, POReceiptRtn, CNSNReceiptRtn  
notations.note

For type=Shipper  
Shipping Entry, Packlist Notations  
for type=POReceiptRtn  
Purchase Receipt Entry, Receiver Notations



# Shipment

---

## @languageID

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
settings.setting\_value

## @type

for type=CNSNReceiver  
Consignment Receiving, Vendor/Customer tab, Receiver Notations

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
BOD Maintenance, Language ID

## @noteID

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
notation.create\_date

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
"Note"

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
The time stamp of the notation is used.

## @author

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
notation.notes (parsed)

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
The author stamped on the notation is used.

## @entryDateTime

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
notation.create\_date

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
The time stamp of the notation is used.

## @status

For type=Shipper, POReceiptRtn, CNSNReceiptRtn  
"Open"

---

## Shipment/ShipmentHeader/DocumentReference

### @type

for type=Shipper  
"SalesOrder"  
for type=POReceiptRtn  
"PurchaseOrder"  
for type=WOIssue, WOREceiptRtn  
"ProductionOrder"  
for type=IBTShipper  
"Transfer"

---

## Shipment/ShipmentHeader/DocumentReference/DocumentID/ID

for type=Shipper  
shipper\_line.cust\_order\_id  
for type=POReceiptRtn  
receiver\_line.purc\_order\_id  
for type=WOIssue, WOREceiptRtn  
inventory\_trans.workorder\_base\_id + inventory\_trans.workorder\_lot\_id  
+ inventory\_trans.workorder\_split\_id  
for type=IBTShipper  
ibt\_shipper.ibt\_id

for type=Shipper  
Shipping Entry, Order ID  
for type=POReceiptRtn  
Purchase Receipt Entry, Order ID  
for type=WOIssue, WOREceiptRtn  
"W" ~ inventory\_trans.workorder\_base\_id ~  
inventory\_trans.workorder\_lot\_id ~ inventory\_trans.workorder\_split\_id  
~ "0"  
for type=IBTShipper  
Inter Branch Transfer Shipping Entry, IBT ID

## @accountingEntity

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

## @location

for type=WOIssue, WOREceiptRtn  
inventory\_trans.site\_id

for type=WOIssue, WOREceiptRtn  
"Site~" + Inventory Transaction Entry, Site ID

---

## Shipment/ShipmentHeader/Status/Code

for type=Shipper  
shipper.status

For type=Shipper  
If the transaction is deleted, then status is Canceled. Otherwise,  
Shipping Entry, Ship Status - the system translates the status to the  
Infor code associated with it based on the settings in Code Mapping  
Maintenance.  
For type=POReceiptRtn, WOIssue, WOREceiptRtn, IBTShipper,  
CNSNReceiptRtn  
If the transaction is deleted, then status is "Canceled"; otherwise,  
status is "Shipped".

## @listID

"Shipment Status (Supplier)"

---

## Shipment/ShipmentHeader/Status/EffectiveDateTime

for type=Shipper  
shipper.status\_eff\_date

For type=Shipper  
Not displayed on Shipping Entry window. Available in Packlist ID

# Shipment

---

for type=POReceiptRtn  
receiver.received\_date  
for type=WOIssue, WOREceiptRtn  
inventory\_transaction.transaction\_date  
for type=IBTShipper  
ibt.shipped\_date  
for type=CNSNReceiptRtn  
consign\_receiver.received\_date

browse table.  
For type=POReceiptRtn  
If the transaction is deleted, then current date/time; otherwise,  
Purchase Receipt Entry, Act Recv Date  
For type=WOIssue, WOREceiptRtn  
If the transaction is deleted, then current date/time; otherwise,  
Inventory Transaction Entry, Transaction Date  
For type=IBTshipper  
If the transaction is deleted, then current date/time; otherwise, Inter  
Branch Transfer Entry, Other tab, Last Shipped  
For type=CNSNReceiptRtn  
If the transaction is deleted, then current date/time; otherwise,  
Consignment Receiving, Return, Return Date

---

## **Shipment/ShipmentHeader/WarehouseLocation @type**

"Warehouse"

---

## **Shipment/ShipmentHeader/WarehouseLocation/ID**

for type=Shipper, WOIssue, WOREceiptRtn  
inventory\_trans.warehouse\_id  
for type=POReceiptRtn  
receiver\_line.warehouse\_id  
for type=IBTShipper  
inventory\_trans.warehouse\_id + ibt.ship\_from\_addr\_no  
  
for type=CNSNReceiptRtn  
consign\_rcvr\_line.warehouse\_id

for type=Shipper  
"Warehouse" ~ Shipping Entry, Lines, Warehouse ID  
for type=POReceiptRtn  
"Warehouse" ~ Purchase Receipt, Lines, Warehouse ID  
for type=WOIssue, WOREceiptRtn  
"Warehouse" ~ Inventory Transaction Entry, Warehouse  
for type=IBTShipper  
"Warehouse" ~ Inter Branch Transfer Shipping Entry, From Whse ID  
~ Inter Branch Transfer Entry, Ship From Address, Lines, #  
for type=CNSNReceiptRtn  
Consignment Receiving, Vendor/Customer tab, Lines, Warehouse ID

## **@accountingEntity**

accounting\_entity.id

Accounting Entity Maintenance, Entity ID

# SourceSystemGLMovement

---

## SourceSystemGLMovement/IDs/ID

account\_period.acct\_year  
account.account\_ID  
site.id  
account\_budget.type

Accounting Window, Lines, Fiscal Year ~ Accounting Window, Account ID ~ Site Maintenance, Site ID ~ <"Actual" or "Budget"> ~ sequential number. The sequential number will reset to 1 when a new account year's data is sent for the specified account id, site, and book type.

## @accountingEntity

site.entity\_id

Site Maintenance, Entity ID

## @location

site.id

"Site" ~ Site Maintenance, Site ID. Only active sites are included.

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## SourceSystemGLMovement/LastModificationDateTime

The system uses the date and time it created the BOD.

---

## SourceSystemGLMovement/DocumentDateTime

The system uses the date and time it created the BOD.

---

## SourceSystemGLMovement/Status/Code

"Open"

## @listID

"Generic Status"

---

## SourceSystemGLMovement/GLMovementRow/LastJournalSequenceID

"0"

---

## SourceSystemGLMovement/GLMovementRow/AccountingJournalReference/ID

"unknown"

---

## SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/DocumentID/ID

site.entity\_id

Site Maintenance, Entity ID

---

## SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID

site.entity\_id  
account\_budget.type  
account\_budget.budget\_code

If booktype is Actual, then Site Maintenance, Entity ID ~ "A".  
If booktype=Budget and the budget is a single budget, then Site Maintenance, Entity ID ~ "B" ~ Accounting Window, Budget (Type) ~ Accounting Window, Budget (Code).  
If booktype=Budget but includes multiple budgets, then Site Maintenance, Entity ID ~ "B"

---

## SourceSystemGLMovement/GLMovementRow/AccountingBookTypeCode

"Actual" or "Budget"

## @listID

"AccountingBookType"

---

## SourceSystemGLMovement/GLMovementRow/PostingKey

account.account\_ID  
site.id  
account\_period.acct\_year  
account\_period.acct\_period  
account\_budget.type  
account\_budget.budget\_code

Accounting Window, Account ID ~ Site Maintenance, Site ID ~ Accounting Window, Lines, Fiscal Year. May be followed by one of the following:

- if data is for a specific period, then ~ numerical period (not displayed) associated with Accounting Window, Lines, Period.
- if booktype=Budget and the budget is a single budget, then ~ "B" ~ Accounting Window, Budget (Type) ~ Accounting Window, Budget (Code).
- if booktype=Budget but includes multiple budgets, then ~ "B".

---

## SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount

account.account\_ID

Accounting Window, Account ID

---

## SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccountName

account.description

Accounting Window, Description

## @languageID

settings.setting\_value

BOD Maintenance, Language ID

---

## SourceSystemGLMovement/GLMovementRow/GLAccount/AccountingChartReference/ID

site.entity\_id

Site Maintenance, Entity ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

# SourceSystemGLMovement

---

## SourceSystemGLMovement/GLMovementRow/AccountType

account.type Accounting Window, Type. The system translates the value to the Infor code associated with it based on the settings in Code Mapping Maintenance.

---

## SourceSystemGLMovement/GLMovementRow/FinancialCalendarReference/DocumentID/ID

site.id + account\_period.calendar\_id Site Maintenance, Site ID ~ Financial Application Global, Calendar Status tab, Financial Calendar ID

---

## @lid

settings.setting\_value The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID

account\_period.acct\_period Not displayed in interface.

---

## SourceSystemGLMovement/GLMovementRow/AccountingDate/Year

account\_period.acct\_year Financial Application Global, Calendar Status tab, Lines, Fiscal Year

---

## SourceSystemGLMovement/GLMovementRow/AccountingDate/AdjustmentSequence

"0"

---

## SourceSystemGLMovement/GLMovementRow/AccountingDate/InsertedYearIndicator

"false"

---

## SourceSystemGLMovement/GLMovementRow/DebitMovement/FunctionalAmount

journal.debit\_amount If booktype=Actual, then the sum of journal.debit\_amount  
account\_balance.debit\_budget If booktype=Budget and the budget is for multiple budgets, then the sum of account\_balance.debit\_budget.  
account\_budget.budget\_dr\_amount For all other booktype=Budget, the sum of account\_budget.budget\_dr\_amount

---

## @currencyID

site.id -> accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SourceSystemGLMovement/GLMovementRow/CreditMovement/FunctionalAmount

journal.credit\_amount If booktype=Actual, then the sum of journal.credit\_amount  
account\_balance.credit\_budget If booktype=Budget and the budget is for multiple budgets, then the sum of account\_balance.credit\_budget.  
account\_budget.budget\_cr\_amount For all other booktype=Budget, the sum of account\_budget.budget\_cr\_amount

---

## @currencyID

site.id -> accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount

calculation: calculation:  
journal.debit\_amount-journal.credit\_amount If booktype=Actual, then the sum of journal.debit\_amount minus the sum of journal.credit\_amount  
account\_balance.debit\_budget-account\_balance.credit\_budget If booktype=Budget and the budget is for multiple budgets, then the sum of account\_balance.debit\_budget minus the sum of account\_balance.credit\_budget  
account\_budget.budget\_dr\_amount-account\_budget.budget\_cr\_amount For all other booktype=Budget, the sum of account\_budget.budget\_dr\_amount minus the sum of account\_budget.budget\_cr\_amount

---

## @currencyID

site.id -> accounting\_entity.functional\_currency\_id Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

# SourceSystemJournalEntry

---

## SourceSystemJournalEntry/Status/Code

If batch is being deleted, then "Deleted"; otherwise, "Final"

---

## SourceSystemJournalEntry/JournalEntryHeader/JournalID

site.entity\_id + journal.batch\_id

Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field ~ General Journal Entry, Edit menu, View Batch Information, Batch ID. Information for obsolete sites is not used.

## @accountingEntity

journal\_batch.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field

## @location

journal\_batch.site\_id

"Site" ~ General Journal Entry, Edit menu, View Batch Information, Site ID

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/DocumentDate/Time

journal\_batch.create\_date

Displayed in the browse window for General Journal Entry, Edit menu, View Batch Information, Batch ID

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PeriodID

journal.acct\_period

Not displayed in interface. Numeric period corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PostDate/Time

journal\_batch.batch\_date

General Journal Entry, Edit menu, View Batch Information, Entry Date

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/Year

journal.acct\_year

Not displayed in interface. Year corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/Name

null

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/FunctionalAmount

journal\_batch.debit\_amount

General Journal Entry, Edit menu, View Batch Information, Total Debits

## @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/JournalStatus/Code

"Final"

---

## SourceSystemJournalEntry/JournalEntryLine

### @sequence

sequential number starting with 1

---

## SourceSystemJournalEntry/JournalEntryLine/Amount

journal.debit\_amount or journal.credit\_amount

If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then Debit; otherwise, Credit \* -1.

## @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount

journal.debit\_amount or journal.credit\_amount

If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then Debit; otherwise, Credit \* -1.

## @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id

Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## SourceSystemJournalEntry/JournalEntryLine/SourceToFunctionalExchangeRate/CurrencyRateTypeReference/DocumentID/ID

journal.currency\_id

Not displayed in interface.

## @accountingEntity

journal\_batch.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field

## @lid

settings.setting\_value

---

# SourceSystemJournalEntry

	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccount</b> journal.account_id	General Journal Entry, Edit menu, View Batch Information, Lines, G/L Account ID
<b>SourceSystemJournalEntry/JournalEntryLine/GLAccount/AccountingChartReference</b> journal_batch.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field
<b>SourceSystemJournalEntry/JournalEntryLine/DebitCreditFlag</b> journal.debit_amount	If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then "Debit"; otherwise, "Credit"
<b>SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PeriodID</b> journal.acct_period	Not displayed in interface. Numeric period corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.
<b>SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PostDateTime</b> journal_batch.batch_date	General Journal Entry, Edit menu, View Batch Information, Entry Date
<b>SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Year</b> journal.acct_year	Not displayed in interface. Year corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.
<b>SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Name</b>	null
<b>SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference</b> <b>@type</b>	"unknown"
<b>SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/DocumentID/ID</b>	"unknown"
<b>@accountingEntity</b> journal_batch.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field
<b>SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/LineNumber</b>	"0"
<b>SourceSystemJournalEntry/Status/Code</b> <b>@listID</b>	If batch is being deleted, then "Deleted"; otherwise, "Final" "Journal Status"
<b>SourceSystemJournalEntry/JournalEntryHeader/JournalID</b> site.entity_id + journal.batch_id	Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field ~ General Journal Entry, Edit menu, View Batch Information, Batch ID
<b>@accountingEntity</b> journal_batch.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field
<b>@location</b> journal_batch.site_id	"Site" ~ General Journal Entry, Edit menu, View Batch Information, Site ID
<b>SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/DocumentDateTime</b> journal_batch.create_date	Displayed in the browse window for General Journal Entry, Edit menu, View Batch Information, Batch ID
<b>SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PeriodID</b> journal.acct_period	Not displayed in interface. Numeric period corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.
<b>SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PostDateTime</b> journal_batch.batch_date	General Journal Entry, Edit menu, View Batch Information, Entry Date
<b>SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/Year</b> journal.acct_year	Not displayed in interface. Year corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.
<b>SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/Name</b>	null

# SourceSystemJournalEntry

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/FunctionalAmount

journal\_batch.debit\_amount  
General Journal Entry, Edit menu, View Batch Information, Total Debits

### @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/JournalStatus/Code

"Final"

## SourceSystemJournalEntry/JournalEntryLine

### @sequence

sequential number starting with 1

## SourceSystemJournalEntry/JournalEntryLine/Amount

journal.debit\_amount or journal.credit\_amount  
If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then Debit; otherwise, Credit \* -1.

### @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount

journal.debit\_amount or journal.credit\_amount  
If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then Debit; otherwise, Credit \* -1.

### @currencyID

journal\_batch.site\_id -> site.entity\_id ->  
accounting\_entity.functional\_currency\_id  
Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

## SourceSystemJournalEntry/JournalEntryLine/SourceToFunctionalExchangeRate/CurrencyRateTypeReference/DocumentID/ID

journal.currency\_id  
Not displayed in interface.

### @accountingEntity

journal\_batch.site\_id -> site.entity\_id  
Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field

### @lid

settings.setting\_value  
The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

## SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccount

journal.account\_id  
General Journal Entry, Edit menu, View Batch Information, Lines, G/L Account ID

## SourceSystemJournalEntry/JournalEntryLine/GLAccount/AccountingChartReference

journal\_batch.site\_id -> site.entity\_id  
Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field

## SourceSystemJournalEntry/JournalEntryLine/DebitCreditFlag

journal.debit\_amount  
If General Journal Entry, Edit menu, View Batch Information, Lines, Debit is greater than zero, then "Debit"; otherwise, "Credit"

## SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PeriodID

journal.acct\_period  
Not displayed in interface. Numeric period corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.

## SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PostDate/Time

journal\_batch.batch\_date  
General Journal Entry, Edit menu, View Batch Information, Entry Date

## SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Year

journal.acct\_year  
Not displayed in interface. Year corresponding to General Journal Entry, Edit menu, View Batch Information, Accounting Period.

## SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Name

null

## SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference

### @type

"unknown"

## SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/DocumentID/ID

"unknown"

### @accountingEntity

## SourceSystemJournalEntry

---

journal\_batch.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in General Journal Entry, Edit menu, View Batch Information, Site ID field

---

**SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/LineNumber**

"0"



# SupplierBalance

## **SupplierBalance/IDs/ID**

vendor.id Vendor Maintenance, ID

## **@accountingEntity**

site.entity\_id Site Maintenance, Entity ID

## **@location**

site.id Site Maintenance, Site ID

## **SupplierBalance/LastModificationDateTime**

vendor.modify\_date Vendor Maintenance, Account Modified

## **SupplierBalance/DocumentDateTime**

vendor.open\_date Vendor Maintenance, Account Open

## **SupplierBalance/SupplierParty/PartyIDs/ID**

vendor.id Vendor Maintenance, ID

## **@accountingEntity**

site.entity\_id Site Maintenance, Entity ID

## **SupplierBalance/SupplierParty/PartyIDs/TaxID**

vendor.tax\_id\_number Vendor Maintenance, Accounting tab, Tax ID number

## **SupplierBalance/SupplierParty/Name**

vendor.name Vendor Maintenance, Name

## **@languageID**

settings.language\_id BOD Maintenance, Language ID

## **SupplierBalance/SupplierParty/Location**

### **@type**

"Warehouse"

## **SupplierBalance/SupplierParty/Location/Name**

vendor.name Vendor Maintenance, Name

## **SupplierBalance/SupplierParty/Location/Address/AddressLine**

vendor.addr\_1 through vendor.addr\_3 Vendor Maintenance, Street Address fields

## **@sequence**

sequential number starting with 1

## **SupplierBalance/SupplierParty/Location/Address/CityName**

\ Vendor Maintenance, City

## **SupplierBalance/SupplierParty/Location/Address/CountrySubDivisionCode**

vendor.state Vendor Maintenance, State The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Country Sub-divisions"

## **SupplierBalance/SupplierParty/Location/Address/CountryCode**

vendor.country Vendor Maintenance, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Countries"

## **SupplierBalance/SupplierParty/Location/Address/PostalCode**

vendor.zipcode Vendor Maintenance, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

## **@listID**

"Postal/ZIP Codes"

## **SupplierBalance/SupplierParty/SalesContact/ID**

vend\_contact.contact\_id Contact Maintenance, Lines, ID (must configure line item table to view this) corresponding to Vendor Maintenance, Maintain menu, Alternate Contacts, Contact marked as Primary.

## **SupplierBalance/SupplierParty/SalesContact/Name**

vendor.contact\_first\_name + vendor.contact\_initial +  
vendor.contact\_last\_name Vendor Maintenance, Contact tab, Contact

## **SupplierBalance/SupplierParty/SalesContact/Communication**

### **@sequence**

Unique sequential number beginning with 1

# SupplierBalance

---

## **SupplierBalance/SupplierParty/SalesContact/Communication/ChannelCode**

"phone" or "email"

---

## **SupplierBalance/SupplierParty/SalesContact/Communication/UseCode**

"phone"  
"Mobile (Office)"  
"fax"  
"email"

---

## **@listID**

"Communication Use Codes"

---

## **SupplierBalance/SupplierParty/SalesContact/Communication/DialNumber**

vendor.contact\_phone Vendor Maintenance, Contact tab, Phone  
vendor.contact\_mobile Vendor Maintenance, Contact tab, Mobile Phone  
vendor.contact\_fax Vendor Maintenance, Contact tab, Fax

---

## **SupplierBalance/SupplierParty/SalesContact/Communication/URI**

vendor.contact\_email Vendor Maintenance, Contact tab, E-Mail Address

---

## **SupplierBalance/CurrentBalances/TotalOpenOrders**

vendor\_entity.total\_open\_orders Vendor Maintenance, Vendor View panel, Total Open Orders

## **@currencyID**

vendor.currency\_id Vendor Maintenance, Accounting tab, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

---

## **SupplierBalance/CurrentBalances/TotalOpenInvoices**

vendor\_entity.total\_open\_payb Vendor Maintenance, Vendor View panel, Aged Payables Amount

## **@currencyID**

vendor.currency\_id Vendor Maintenance, Accounting tab, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

# SupplierInvoice

---

## **SupplierInvoice/SupplierInvoiceHeader/DocumentID/ID**

payable.voucher_id	Payables Invoice Entry, Voucher ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@location</b> payable.site_id	Payables Invoice Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

---

## **SupplierInvoice/SupplierInvoiceHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

---

## **SupplierInvoice/SupplierInvoiceHeader/DocumentDateTime**

payable.create_date	Date and time the invoice was created. Not displayed in interface, but available in the Invoice ID browse.
---------------------	--

---

## **SupplierInvoice/SupplierInvoiceHeader/Note**

notations.note	Payables Invoice Entry, Voucher Notations
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used.
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"

---

## **SupplierInvoice/SupplierInvoiceHeader/ExtendedAmount**

sum of payable_line.amount	Payables Invoice Entry, Amount. If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **SupplierInvoice/SupplierInvoiceHeader/ExtendedBaseAmount**

sum of payable_line.amount (converted)	Payables Invoice Entry, Amount (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

---

## **SupplierInvoice/SupplierInvoiceHeader/TotalAmount**

payable.total_amount	Payables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

---

## **SupplierInvoice/SupplierInvoiceHeader/TotalBaseAmount**

payable.total_amount (converted)	Payables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.

# SupplierInvoice

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/ID**

payable.vendor_id	Payables Invoice Entry, Vendor ID
<b>@accountingEntity</b>	
payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/TaxID**

vendor.tax_id_number	Vendor Maintenance, Tax ID Number
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---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Name**

vendor.name	Vendor Maintenance, Purchase From Name
-------------	--

## **@languageID**

settings.language_id	BOD Maintenance, Language ID
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---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location**

<b>@type</b>	"Site"
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---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Name**

vendor.name	Vendor Maintenance, Purchase From Name
-------------	--

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/AddressLine**

	sequential number starting with 1
--	-----------------------------------

## **@sequence**

vendor.addr_1..3	Vendor Maintenance, Purchase From Street Address fields
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---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CityName**

vendor.city	Vendor Maintenance, Purchase From City
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---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode**

vendor.state	Vendor Maintenance, Purchase From State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
--------------	---

## **@listID**

	"Country Sub-divisions"
--	-------------------------

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CountryCode**

vendor.country	Vendor Maintenance, Purchase From Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
----------------	---

## **@listID**

	"Countries"
--	-------------

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/PostalCode**

vendor.zipcode	Vendor Maintenance, Purchase From Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
----------------	---

## **@listID**

	"Postal/ZIP Codes"
--	--------------------

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Name**

vendor.contact_first_name + vendor.contact_initial + vendor.contact_last_name	Vendor Maintenance, Contact tab, Contact
--	--

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Communication**

### **@sequence**

	Unique sequential number beginning with 1
--	---

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Communication/ChannelCode**

	"Phone"
	"Phone"
	"Phone"
	"EMail"

## **@listID**

	"Communication Channels"
--	--------------------------

---

## **SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Communication/UseCode**

	"Office"
	"Mobile(Office)"
	"Fax"
	"Office"

## **@listID**

# SupplierInvoice

	"Communication Use Codes"
<b>SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Communication/DialNumber</b>	
vendor.contact_phone	Vendor Maintenance, Contact tab, Phone
vendor.contact_mobile	Vendor Maintenance, Contact tab, Mobile Phone
vendor.contact_fax	Vendor Maintenance, Contact tab, Fax
<b>SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Contact/Communication/URI</b>	
vendor.contact_email	Vendor Maintenance, Contact tab, E-Mail Address
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/PartyIDs/ID</b>	
payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@accountingEntity</b>	
payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/PartyIDs/TaxID</b>	
accounting_entity.tax_id_number	Accounting Entity Maintenance, Tax ID Number
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Name</b>	
accounting_entity.entity_name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/ID</b>	
payable.site_id -> site.entity_id	"Site" ~ Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@accountingEntity</b>	
payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Name</b>	
accounting_entity.entity_name	Customer Maintenance, Sold To Customer Name
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Address/AddressLine</b>	
	sequential number starting with 1
<b>@sequence</b>	
accounting_entity.entity_addr_1	Customer Maintenance, Sold To Address fields
accounting_entity.entity_addr_2	
accounting_entity.entity_addr_3	
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Address/CityName</b>	
accounting_entity.entity_city	Customer Maintenance, Sold To City
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Address/CountrySubDivisionCode</b>	
accounting_entity.entity_state	Customer Maintenance, Sold To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Country Sub-divisions"
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Address/CountryCode</b>	
accounting_entity.entity_country	Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	
	"Countries"
<b>SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Location/Address/PostalCode</b>	
accounting_entity.entity_zipcode	Customer Maintenance, Sold To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# SupplierInvoice

<b>@listID</b>	"Postal/ZIP Codes"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/PartyIDs/ID</b> payable.vendor_id	Payables Invoice Entry, Vendor ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/PartyIDs/TaxID</b> vendor.tax_id_number	Vendor Maintenance, Tax ID Number
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Name</b> vendor_remit_addr.name if payable.remit_addr_no is not null; otherwise, vendor.remit_to_name	Payables Invoice Entry, Remit To Address, Name if Remit To Address was specified; otherwise, Vendor Maintenance, Remit To Name.
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location</b> <b>@type</b>	"Warehouse"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/ID</b> payable.vendor_id + payable.remit_addr_no	"Site" ~ Payables Invoice Entry, Vendor ID ~ Payables Invoice Entry, Remit To Address, Lines, #
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Name</b> vendor_remit_addr.name if payable.remit_addr_no is not null; otherwise, vendor.remit_to_name	Payables Invoice Entry, Remit To Address, Name if Remit To Address was specified; otherwise, Vendor Maintenance, Remit To Name.
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Address/AddressLine</b> vendor_remit_addr.addr_1..3 or vendor.remit_to_addr_1..3	Payables Invoice Entry, Remit To Address, Street Address fields for the corresponding Remit-to Addr No; If remit-to addr no is null, then Vendor Maintenance, Remit To Street Address fields
<b>@sequence</b>	sequential number starting with 1
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Address/CityName</b> vendor_remit_addr.city or vendor.remit_to_city	Payables Invoice Entry, Remit To Address, City for the corresponding Remit-to Addr No; if remit-to addr no is null, then Vendor Maintenance, Remit To City
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Address/CountrySubDivisionCode</b> vendor_remit_addr.state or vendor.remit_to_state	Payables Invoice Entry, Remit To Addresses, State for the corresponding Remit-to Addr No; if remit-to addr no is null, then Vendor Maintenance, Remit To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Address/CountryCode</b> vendor_remit_addr.country or vendor.remit_to_country	Payables Invoice Entry, Remit To Addresses, Country for the corresponding Remit-to Addr No; if remit-to addr no is null, then Vendor Maintenance, Remit To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Location/Address/PostalCode</b> vendor_remit_addr.zipcode or vendor.remit_to_zipcode	Payables Invoice Entry, Remit To Address, Zip for the corresponding Remit-to Addr No; if remit-to addr no is null, then Vendor Maintenance, Remit To Zip. The system translates the code to the ISO code associated with it based on the settings in Code Mapping Maintenance.

# SupplierInvoice

<b>@listID</b>	"Postal/ZIP Codes"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Name</b> vendor.contact_first_name + vendor.contact_initial + vendor.contact_last_name	Vendor Maintenance, Contact tab, Contact
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Communication</b> <b>@sequence</b>	Unique sequential number beginning with 1
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Communication/ChannelCode</b>	"Phone" "Phone" "Phone" "EMail"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Communication/UseCode</b>	"Office" "Mobile(Office)" "Fax" "Office"
<b>@listID</b>	"Communication Use Codes"
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Communication/DialNumber</b> vendor.contact_phone vendor.contact_mobile vendor.contact_fax	Vendor Maintenance, Contact tab, Phone Vendor Maintenance, Contact tab, Mobile Phone Vendor Maintenance, Contact tab, Fax
<b>SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Contact/Communication/URI</b> vendor.contact_email	Vendor Maintenance, Contact tab, E-Mail Address
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/ID</b> payable.terms_id	Payables Invoice Entry, Terms
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/Description</b> payable.terms_description payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Application Global Maintenance, Terms table, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/DueDateTime</b> payable.invoice_date payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Calculation based on Payables Invoice Entry, Invoice Date and the terms set up in Payables Invoice Entry, Terms.
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/Description</b> payable.terms_description payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Application Global Maintenance, Terms table, Description
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/EffectiveDateTime</b>	

# SupplierInvoice

payable.invoice_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Calculation based on Payables Invoice Entry, Invoice Date and the terms set up in Payables Invoice Entry, Terms.
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/Amount</b>	
payable.total_amount sum(payable_line.vat_amount) payable.terms_disc_percent sum(cash_disburse_line.discount_applied)	The system calculates the amount as follows: (Payables Invoice Entry, Grand Total minus the sum of the VAT lines) multiplied by (Payables Invoice Entry, Disbursement Terms, Disc Pct divided by 100, then minus .0005) minus (sum of the Payment Entry, Lines, Payment Discount Applied to the invoice). If the invoice is void, then 0.
<b>@currencyID</b>	
payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/BaseAmount</b>	
converted values of : payable.total_amount sum(payable_line.vat_amount) payable.terms_disc_percent sum(cash_disburse_line.discount_applied)	The system calculates then converts the amount as follows: (Payables Invoice Entry, Grand Total minus the sum of the VAT lines) multiplied by (Payables Invoice Entry, Disbursement Terms, Disc Pct divided by 100, then minus .0005) minus (sum of the Payment Entry, Lines, Payment Discount Applied to the invoice). If the invoice is void, then 0.
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Penalty/DueDateTime</b>	
payable.invoice_date payable.terms_net_type payable.terms_net_days payable.terms_net_date payable.terms_disc_type payable.terms_disc_days payable.terms_disc_date payable.terms_disc_percent	Calculation based on Payables Invoice Entry, Invoice Date and the terms set up in Payables Invoice Entry, Terms.
<b>SupplierInvoice/SupplierInvoiceHeader/Tax/Amount</b>	
sum(payable_line.vat_amount)	sum of Payables Invoice Entry, Lines, VAT Amount
<b>@currencyID</b>	
payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceHeader/Tax/BaseAmount</b>	
sum(payable_line.vat_amount) (converted)	sum of Payables Invoice Entry, Lines, VAT Amount (converted)
<b>@currencyID</b>	
payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceHeader/Status/Code</b>	
payable.status	If Payables Invoice Entry, Void is checked, the "Void"; otherwise "Open".
<b>@listID</b>	
	"Invoice Status (Customer)"
<b>SupplierInvoice/SupplierInvoiceHeader/ChargeIndicator</b>	
payable.type	If Payables Invoice Entry, Type is Invoice, then "true"; else "false".
<b>SupplierInvoice/SupplierInvoiceLine/LineNumber</b>	
payable_line.line_no	Payables Invoice Entry, Lines, Ln#
<b>SupplierInvoice/SupplierInvoiceLine/Description</b>	
payable_line.reference	Payables Invoice Entry, Lines, Reference
<b>SupplierInvoice/SupplierInvoiceLine/DocumentReference</b>	



# SupplierInvoice

## @type

"ProductionOrder"  
"ReceiveDelivery"

## SupplierInvoice/SupplierInvoiceLine/DocumentReference/DocumentID/ID

payable\_line.workorder\_type + payable\_line.workorder\_base\_id +  
payable\_line.workorder\_lot\_id + payable\_line.workorder\_split\_id +  
payable\_line.workorder\_sub\_id  
or  
payable\_line.receiver\_id + payable\_line.receiver\_line\_no

for type ProductionOrder: "W" ~ Payables Invoice Entry, Lines, WO  
Base ID ~ WO Lot ID ~ WO Split ID ~ (Sub ID which isn't displayed)  
  
for type ReceiveDelivery: "Receiver" ~ Payables Invoice Entry, Lines,  
Receiver ID ~ Ln#

## @accountingEntity

payable.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site  
ID field

## @location

payable.site\_id

Payables Invoice Entry, Site ID

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in BOD  
Maintenance, Visual Instance ID

## SupplierInvoice/SupplierInvoiceLine/DocumentReference/LineNumber

payable\_line.receiver\_line\_no

Payables Invoice Entry, Lines, (Receiver) Ln#

## SupplierInvoice/SupplierInvoiceLine/Item/ItemID/ID

purc\_order\_line.part\_id  
or  
purc\_order\_line.service\_id

If Payables Invoice Entry, Order ID and Ln# are entered, then  
Purchase Order Entry, Lines, Part ID or Service ID

## @accountingEntity

payable.site\_id -> site.entity\_id

Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site  
ID field

## @lid

settings.setting\_value

The system combines lid://infor.visual with the value in BOD  
Maintenance, Visual Instance ID

## SupplierInvoice/SupplierInvoiceLine/Item/ServiceIndicator

If Purchase Order Entry, Lines, Service ID is not null, then "true";  
otherwise, "false".

## SupplierInvoice/SupplierInvoiceLine/Item/Description

part.description  
or  
service.description

If Payables Invoice Entry, Order ID and Ln# are entered, then :  
Part Maintenance, Description associated with Customer Order  
Entry, Lines, Part ID  
or  
Outside Service Maintenance, Description associated with the  
Purchase Order Entry, Lines, Service ID.

## @languageID

settings.language\_id

BOD Maintenance, Language ID

## SupplierInvoice/SupplierInvoiceLine/Item/PartyDescription

purc\_order\_line.vendor\_part\_id

If Payables Invoice Entry, Order ID and Ln# are entered, then  
Purchase Order Entry, Lines, Vendor Part ID

## @languageID

settings.language\_id

BOD Maintenance, Language ID

## SupplierInvoice/SupplierInvoiceLine/Quantity

payable\_line.qty

Payables Invoice Entry, Lines, Quantity

## @unitCode

purc\_order\_line.purchase\_um

If Payables Invoice Entry, Order ID and Ln# are entered, then  
Purchase Order Entry, Lines, U/M; otherwise, "EA". The system  
translates the ID to the ISO code associated with it based on the  
settings in Code Mapping Maintenance.

## SupplierInvoice/SupplierInvoiceLine/BaseUOMQuantity

payable\_line.qty (converted)

Payables Invoice Entry, Lines, Quantity converted to the part stock  
um or service usage um (if necessary).

## @unitCode

part.stock\_um or service.usage\_um

Part Maintenance, Stock UM if Payables Invoice Entry, Order ID and  
Ln# reference a Part ID; Outside Service Maintenance, Usage UM if  
Payables Invoice Entry, Order ID and Ln# reference a Service ID;

# SupplierInvoice

	otherwise "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/DocumentID/ID</b> payable_line.purc_order_id	Payables Invoice Entry, Lines, Order ID
<b>@accountingEntity</b> payable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Payables Invoice Entry, Site ID field
<b>@location</b> payable.site_id	Payables Invoice Entry, Site ID
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>SupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/LineNumber</b> payable_line.purc_order_line_no	Payables Invoice Entry, Lines, (Order) Ln#
<b>SupplierInvoice/SupplierInvoiceLine/ExtendedAmount</b> payable_line.amount	Payables Invoice Entry, Lines, Amount. If invoice is Void or the line is marked as Freight, then 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/ExtendedBaseAmount</b> payable_line.amount (converted)	Payables Invoice Entry, Lines, Amount (converted). If invoice is Void or the line is marked as Freight, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/TotalAmount</b> payable_line.amount + payable_line.fixed_charge + payable_line.duty_amount + payable_line.vat_amount	Payables Invoice Entry, Lines: Amount + Fixed Chg + Duty Amount + VAT Amount. If invoice is Void, then 0.
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/TotalBaseAmount</b> payable_line.amount + payable_line.fixed_charge + payable_line.duty_amount + payable_line.vat_amount (converted)	Payables Invoice Entry, Lines: Amount + Fixed Chg + Duty Amount + VAT Amount (converted). If invoice is Void, then 0.
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/Tax/TaxJurisdictionCodes/Code</b> payable_line.vat_code	Payables Invoice Entry, Line, VAT Code
<b>SupplierInvoice/SupplierInvoiceLine/Tax/Description</b>	"VAT"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceLine/Tax/Amount</b> payable_line.vat_amount	Payables Invoice Entry, Lines, VAT Amount. If invoice is void, then 0.
<b>@currencyID</b> payable.currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/Tax/BaseAmount</b> payable_line.vat_amount (converted)	Payables Invoice Entry, Lines, VAT Amount (converted). If invoice is void, then 0.
<b>@currencyID</b>	

# SupplierInvoice

payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	If Payables Invoice Entry, Lines, VAT Amount is not zero: Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Description</b>	"Fixed Charge" "Duty Amount" "Freight Amount"
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Amount</b> payable_line.fixed_charge payable_line.duty_amount payable_line.amount	Payables Invoice Entry, Lines, Fixed Chg Payables Invoice Entry, Lines, Duty Amount Payables Invoice Entry, Lines, Amount if line is marked as Freight
<b>@currencyID</b> payable.currency_id	Payables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/BaseAmount</b> payable_line.fixed_charge (converted) payable_line.duty_amount (converted) payable_line.amount (converted)	Payables Invoice Entry, Lines, Fixed Chg (converted) Payables Invoice Entry, Lines, Duty Amount (converted) Payables Invoice Entry, Lines, Amount (converted) if line is marked as Freight
<b>@currencyID</b> payable.site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/ReasonCode</b>	"Fixed" "Duty" "Freight"
<b>@listID</b>	"Reasons for Charge"
<b>SupplierInvoice/SupplierInvoiceLine/RequestedDeliveryDate</b> purc_order_line.promise_date purchase_order.promise_date purc_order_line.desired_recv_date purchase_order.desired_recv_date	If Payables Invoice Entry, Order ID and Ln# entered, then Purchase Order Entry : Lines, Promise Delivery Date; If null, then Promise Delivery Date; If null, then Lines, Recv Date; If null, then Desired Recv Date; If null, then the system uses the date and time it created the BOD.

# SupplierPartyMaster

## SupplierPartyMaster/PartyIDs/ID

vendor.id	Vendor Maintenance, Vendor ID
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID

## SupplierPartyMaster/PartyIDs/TaxID

vendor.tax_id_number	Vendor Maintenance, Accounting tab, Tax ID number
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## SupplierPartyMaster/Name

vendor.name	Vendor Maintenance, Purchase From Name
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID

## SupplierPartyMaster/Location

<b>@type</b>	"Warehouse"
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## SupplierPartyMaster/Location/Address/AddressLine

1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3	Vendor Maintenance, Purchase From Street Address fields
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## SupplierPartyMaster/Location/Address/CityName

vendor.city	Vendor Maintenance, Purchase From City
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## SupplierPartyMaster/Location/Address/CountrySubDivisionCode

vendor.state	Vendor Maintenance, Purchase From State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"

## SupplierPartyMaster/Location/Address/CountryCode

vendor.country	Vendor Maintenance, Purchase From Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"

## SupplierPartyMaster/Location/Address/PostalCode

vendor.zipcode	Vendor Maintenance, Purchase From Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"

## SupplierPartyMaster/Communication

<b>@sequence</b>	"1"
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## SupplierPartyMaster/Communication/ChannelCode

<b>@listID</b>	"Web Site"
	"Communication Use Codes"

## SupplierPartyMaster/Communication/UseCode

	"Office"
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## SupplierPartyMaster/Communication/URI

vendor.web_url	Vendor Maintenance, Web URL
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## SupplierPartyMaster/Contact/ID

vend_contact.contact_id	Not displayed in interface.
<b>@accountingEntity</b> accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>@lid</b>	

# SupplierPartyMaster

settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
<b>SupplierPartyMaster/Contact/Name</b>	
contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
<b>SupplierPartyMaster/Contact/Communication</b>	
<b>@sequence</b>	"1" "2" "3" "4" "5"
<b>SupplierPartyMaster/Contact/Communication/UseCode</b>	
	1: "phone" 2: "phone" 3: "fax" 4: "email" 5: "mail"
<b>@listID</b>	"Communication Use Codes"
<b>SupplierPartyMaster/Contact/Communication/DialNumber</b>	
1: contact.phone 2: contact.mobile 3: contact.fax	1: Contact Maintenance, Communication tab, Phone 2: Contact Maintenance, Communication tab, Mobile Phone 3: Contact Maintenance, Communication tab, Fax
<b>SupplierPartyMaster/Contact/Communication/Address/AddressLine</b>	
1: contact.addr_1 2: contact.addr_2 3: contact.addr_3	Contact Maintenance, Address tab, Street Address fields
<b>SupplierPartyMaster/Contact/Communication/Address/CityName</b>	
contact.city	Contact Maintenance, Address tab, City
<b>SupplierPartyMaster/Contact/Communication/Address/CountrySubDivisionCode</b>	
contact.state	Contact Maintenance, Address tab, State. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>SupplierPartyMaster/Contact/Communication/Address/CountryCode</b>	
contact.country	Contact Maintenance, Address tab, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>SupplierPartyMaster/Contact/Communication/Address/PostalCode</b>	
contact.zipcode	Contact Maintenance, Address tab, Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>SupplierPartyMaster/Contact/Communication/URI</b>	
contact.email	Contact Maintenance, Communication tab, E-Mail
<b>SupplierPartyMaster/Contact/Communication/Preference/Sequence</b>	
	Not displayed in interface. Incremented by 1 for each Contact in the BOD.
<b>SupplierPartyMaster/Contact/Communication/Preference/Indicator</b>	
vend_contact.primary_contact	"true" if contact is the one displayed in Vendor Maintenance, Contact tab; "false" otherwise.
<b>SupplierPartyMaster/PaymentMethodCode</b>	
vendor.payment_method	If Vendor Maintenance, Payment tab, Payment Method is C, then "Cheque". If the method is "B" or "F", then "ElectronicFundsTransfer".
<b>@listID</b>	

# SupplierPartyMaster

	"Payment Methods"
<b>SupplierPartyMaster/Note</b> notation.note vendor_binary.bits	Vendor Maintenance, Vendor Notations Vendor Maintenance, Specifications
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note" "Spec"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used. For Spec: 1
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"
<b>SupplierPartyMaster/FinancialParty/FinancialAccount/CurrencyCode</b> vendor.currency_id	Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Currency"
<b>SupplierPartyMaster/Status/Code</b> vendor.active_flag	If vendor is being deleted or if the Vendor Maintenance, Active check box is not selected, then "Closed"; otherwise "Open".
<b>@listID</b>	"GenericStatus"
<b>SupplierPartyMaster/Status/EffectiveDateTime</b> vendor.status_eff_date	Not displayed in interface.
<b>SupplierPartyMaster/Supplier1099Indicator</b> vendor.report_1099_misc	If Vendor Maintenance, Accounting tab, Report 1099-MISC check box is selected, then "true". If it is not selected, then "false".
<b>SupplierPartyMaster/CurrencyCode</b> vendor.currency_id	Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Currency"
<b>SupplierPartyMaster/InternalSupplierIndicator</b> vendor.internal_vendor	If Vendor Maintenance, Internal Vendor check box is selected, then "true"; otherwise "false".
<b>SupplierPartyMaster/SupplierAccount/Status/Code</b> vendor.active_flag	If vendor is being deleted or if the Vendor Maintenance, Active check box is not selected, then "Closed"; otherwise "Open".
<b>SupplierPartyMaster/SupplierAccount/Term/ID</b> vendor.def_terms_id	Not displayed in interface.
<b>SupplierPartyMaster/SupplierAccount/Term/Description</b> vendor.terms_net_type vendor.terms_net_days vendor.terms_net_date vendor.terms_disc_type vendor.terms_disc_days vendor.terms_disc_date vendor.terms_disc_percent vendor.terms_description	Vendor Maintenance, Accounting tab, Terms
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>SupplierPartyMaster/BuyerPersonReference/IDs/ID</b>	

# SupplierPartyMaster

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vendor.buyer	Vendor Maintenance, Buyer
<b>@accountingEntity</b>	
accounting_entity.id	Accounting Entity Maintenance, Entity ID
<b>SupplierPartyMaster/BuyerPersonReference/Name</b>	
person.name	VISUAL main application, Admin menu, Buyer Maintenance, Name
<b>SupplierPartyMaster/UserArea/Property/NameValue</b>	
<b>@name</b>	
	"visual.UserDefined" + number of user defined field
	"visual.UDFLayoutID"
	"visual.DefCarrierID"
	"visual.FreeOnBoard"
	"visual.ShipVia"
	"visual.VendorType"
	"visual.SiteID"
<b>@type</b>	
	"String"
vendor.user_1 through vendor.user_10	Vendor Maintenance, User Defined tab, User Defined fields
vendor.udf_layout_id	Vendor Maintenance, User Defined tab, User Defined Layout ID
vendor.def_carrier_id	Vendor Maintenance, Default Carrier ID
vendor.free_on_board	Vendor Maintenance, Free On Board
vendor.ship_via	Vendor Maintenance, Ship Via
vendor.type	Vendor Maintenance, Payment tab, Vendor Type
vendor.site_id	Vendor Maintenance, Accounting tab, Internal Site ID

# Transfer

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## **Transfer/TransferHeader/DocumentID/ID**

ib.t.id	Inter Branch Transfer Entry, IBT ID
<b>@accountingEntity</b> ib.t.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
<b>@location</b> ib.t.site_id	Inter Branch Transfer Entry, Site ID
<b>@variationID</b>	Not displayed in interface. Incremented by 1 each time BOD is generated.
<b>@lid</b> settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID

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## **Transfer/TransferHeader/LastModificationDateTime**

The system uses the date and time it created the BOD.

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## **Transfer/TransferHeader/DocumentDateTime**

ib.t.order_date	Inter Branch Transfer Entry, Order Date
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## **Transfer/TransferHeader/Note**

notations.note	Inter Branch Transfer Entry, IBT Notations
ib.t.binary.bits	Inter Branch Transfer Entry, IBT Specifications
<b>@languageID</b> settings.setting_value	BOD Maintenance, Language ID
<b>@type</b>	"Note"
<b>@noteID</b> notation.create_date	The time stamp of the notation is used. For Spec: 1
<b>@author</b> notation.notes (parsed)	The author stamped on the notation is used.
<b>@entryDateTime</b> notation.create_date	The time stamp of the notation is used.
<b>@status</b>	"Open"

---

## **Transfer/TransferHeader/Status/Code**

ib.t.status	If IBT is being deleted, then "Canceled"; else, Inter Branch Transfer Entry, Status: If status is Cancelled/Void, then "Canceled". If status is Shipped, then "Shipped". If status is Closed: if any line in Inter Branch Transfer Entry, Lines, Qty Shipped > 0 and Qty Received > 0, then "Received"; otherwise, "Closed". If status is Firmed or Released: if any line in Inter Branch Transfer Entry, Lines, Qty Shipped >= Quantity and Qty Received < Qty Shipped, then "Shipped"; else if any line has Qty Shipped < Quantity or Qty Received < Qty Shipped, then "Received"; otherwise "Open". In all other cases, status is translated to the Infor code associated with it based on the settings in Code Mapping.
ib.t_line.shipped_qty	
ib.t_line.order_qty	
ib.t_line.received_qty	
<b>@listID</b>	

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## **Transfer/TransferHeader/Status/EffectiveDateTime**

ib.t.status_eff_date	If IBT is being deleted, then the date and time the BOD was created: otherwise, the status date and time of the IBT (only displayed in Browse window).
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## **Transfer/TransferHeader/ShipFromParty/PartyIDs/ID**

ib.t.from_whse_id -> warehouse.site_id	Warehouse Maintenance, Site ID for the warehouse entered in Inter Branch Transfer Entry, From Whse ID
<b>@accountingEntity</b> ib.t.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field

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## **Transfer/TransferHeader/ShipFromParty/Name**



# Transfer

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site.site_name	Site Maintenance, Name
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**@languageID**

settings.language_id	BOD Maintenance, Language ID
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**Transfer/TransferHeader/ShipFromParty/Location**

**@type**

	"Warehouse"
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**Transfer/TransferHeader/ShipFromParty/Location/ID**

ibt.from_whse_id + ibt.ship_from_addr_no	"Warehouse" ~ Inter Branch Transfer Entry, From Whse ID ~ Inter Branch Transfer Entry, Ship From Address, Lines, #
--	--

**@accountingEntity**

ibt.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
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**@lid**

settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
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**Transfer/TransferHeader/ShipFromParty/Location/Name**

warehouse_address.name if ibt.ship_from_addr_no is not null; warehouse.name otherwise.	Warehouse Maintenance, Warehouse Address, Name or Warehouse Maintenance, Alternate Warehouse Addresses, Name
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**Transfer/TransferHeader/ShipFromParty/Location/Address/AddressLine**

warehouse_address.addr_1..3 if ibt.ship_from_addr_no is not null; warehouse.addr_1..3 otherwise.	Warehouse Maintenance, Warehouse Address, Street Address or Warehouse Maintenance, Alternate Warehouse Addresses, Street Address
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**@sequence**

	sequential number starting with 1
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**Transfer/TransferHeader/ShipFromParty/Location/Address/CityName**

warehouse_address.city if ibt.ship_from_addr_no is not null; warehouse.city otherwise.	Warehouse Maintenance, Warehouse Address, City or Warehouse Maintenance, Alternate Warehouse Addresses, City
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**Transfer/TransferHeader/ShipFromParty/Location/Address/CountrySubDivisionCode**

warehouse_address.state if ibt.ship_from_addr_no is not null; warehouse.state otherwise.	Warehouse Maintenance, Warehouse Address, State or Warehouse Maintenance, Alternate Warehouse Addresses, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
---	--

**@listID**

	"Country Sub-divisions"
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**Transfer/TransferHeader/ShipFromParty/Location/Address/CountryCode**

warehouse_address.country if ibt.ship_from_addr_no is not null; warehouse.country otherwise.	Warehouse Maintenance, Warehouse Address, Country or Warehouse Maintenance, Alternate Warehouse Addresses, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
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**@listID**

	"Countries"
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**Transfer/TransferHeader/ShipFromParty/Location/Address/PostalCode**

warehouse_address.zipcode if ibt.ship_from_addr_no is not null; warehouse.zipcode otherwise.	Warehouse Maintenance, Warehouse Address, Zip or Warehouse Maintenance, Alternate Warehouse Addresses, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
---	--

**@listID**

	"Postal/ZIP Codes"
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**Transfer/TransferHeader/ShipToParty/PartyIDs/ID**

ibt.to_whse_id -> warehouse.site_id	Warehouse Maintenance, Site ID for the warehouse entered in Inter Branch Transfer Entry, To Whse ID
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**@accountingEntity**

ibt.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
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**Transfer/TransferHeader/ShipToParty/Name**

site.site_name	Site Maintenance, Name
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**@languageID**

settings.language_id	BOD Maintenance, Language ID
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**Transfer/TransferHeader/ShipToParty/Location**

**@type**

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# Transfer

	"Warehouse"
<b>Transfer/TransferHeader/ShipToParty/Location/ID</b> ibt.to_whse_id + ibt.ship_to_addr_no	"Warehouse" ~ Inter Branch Transfer Entry, To Whse ID ~ Inter Branch Transfer Entry, Ship To Address, Lines, #
<b>@accountingEntity</b> ibt.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
<b>Transfer/TransferHeader/ShipToParty/Location/Name</b> warehouse_address.name if ibt.ship_to_addr_no is not null; warehouse.name otherwise.	Warehouse Maintenance, Warehouse Address, Name or Warehouse Maintenance, Alternate Warehouse Addresses, Name
<b>Transfer/TransferHeader/ShipToParty/Location/Address/AddressLine</b> warehouse_address.addr_1..3 if ibt.ship_to_addr_no is not null; warehouse.addr_1..3 otherwise.	Warehouse Maintenance, Warehouse Address, Street Address or Warehouse Maintenance, Alternate Warehouse Addresses, Street Address
<b>@sequence</b>	sequential number starting with 1
<b>Transfer/TransferHeader/ShipToParty/Location/Address/CityName</b> warehouse_address.city if ibt.ship_to_addr_no is not null; warehouse.city otherwise.	Warehouse Maintenance, Warehouse Address, City or Warehouse Maintenance, Alternate Warehouse Addresses, City
<b>Transfer/TransferHeader/ShipToParty/Location/Address/CountrySubDivisionCode</b> warehouse_address.state if ibt.ship_to_addr_no is not null; warehouse.state otherwise.	Warehouse Maintenance, Warehouse Address, State or Warehouse Maintenance, Alternate Warehouse Addresses, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Country Sub-divisions"
<b>Transfer/TransferHeader/ShipToParty/Location/Address/CountryCode</b> warehouse_address.country if ibt.ship_to_addr_no is not null; warehouse.country otherwise.	Warehouse Maintenance, Warehouse Address, Country or Warehouse Maintenance, Alternate Warehouse Addresses, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Countries"
<b>Transfer/TransferHeader/ShipToParty/Location/Address/PostalCode</b> warehouse_address.zipcode if ibt.ship_to_addr_no is not null; warehouse.zipcode otherwise.	Warehouse Maintenance, Warehouse Address, Zip or Warehouse Maintenance, Alternate Warehouse Addresses, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>@listID</b>	"Postal/ZIP Codes"
<b>Transfer/TransferHeader/CarrierParty/PartyIDs/ID</b> ibt.carrier_id	Inter Branch Transfer Entry, Carrier ID
<b>@accountingEntity</b> ibt.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
<b>Transfer/TransferHeader/CarrierParty/Name</b> carrier.name	Application Global Maintenance, Maintain menu, Carriers, Lines, Name
<b>@languageID</b> settings.language_id	BOD Maintenance, Language ID
<b>Transfer/TransferHeader/PurchaseOrderReference/DocumentID/ID</b> demand_supply_link.supply_base_id	Inter Branch Transfer Shipping Entry, Assign supply to IBT line, Lines, Supply Base ID
<b>@accountingEntity</b> ibt.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
<b>@location</b> ibt.site_id	Inter Branch Transfer Entry, Site ID
<b>@lid</b> settings.setting_value	

# Transfer

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	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Transfer/TransferHeader/PurchaseOrderReference/LineNumber</b>	"0"
<b>Transfer/TransferHeader/UserArea/Property/NameValue</b> <b>@name</b>	"visual.UserDefined"+number of user defined field "visual.UDFLayoutID"
<b>@type</b>	"String"
ibt.user_1 through ibt.user_10	Inter Branch Transfer Entry, Edit menu, User Defined Fields, User Defined fields
ibt.udf_layout_id	Inter Branch Transfer Entry, Edit menu, User Defined Fields, User defined field layout ID
<b>Transfer/TransferLine/LineNumber</b>	Inter Branch Transfer Entry, Lines, Ln#
<b>Transfer/TransferLine/Description</b>	Inter Branch Transfer Entry, Lines, Description
<b>@languageID</b>	BOD Maintenance, Language ID
<b>Transfer/TransferLine/Note</b>	Inter Branch Transfer Entry, IBT Line Specifications
<b>@languageID</b>	BOD Maintenance, Language ID
<b>@type</b>	"Spec"
<b>@noteID</b>	"1"
<b>@status</b>	"Open"
<b>Transfer/TransferLine/Status/Code</b>	Inter Branch Transfer Entry: If IBT status is Cancelled/Void, then "Canceled". If IBT status is Closed: - if Inter Branch Transfer Entry, Lines, Qty Shipped > Quantity and Qty Received > Qty Shipped, then "Received"; - otherwise, the line's status code. If Line status is Closed, then "Closed". If Inter Branch Transfer Entry, Lines, Qty Shipped > 0: - if Qty Shipped < Quantity, then "Open"; - if Qty Received > 0 and Qty Received < Qty Shipped, then "Open"; - if Qty Received > 0 and Qty Received <= Qty Shipped, then "Received"; - if Qty Received <= 0 and Qty Shipped >= Quantity, then "Shipped"; - if Qty Received <= 0 and Qty Shipped < Quantity, then "Open"; In all other cases, status is "Open".
<b>@listID</b>	"RFQ Status (Customer)"
<b>Transfer/TransferLine/Status/EffectiveDateTime</b>	Inter Branch Transfer Entry: If IBT status is Cancelled/Void, then the value in TransferHeader/Status/EffectiveDateTime. If IBT status is Closed: - if Inter Branch Transfer Entry, Lines, Qty Shipped > Quantity and Qty Received > Qty Shipped, then Inter Branch Transfer, Other tab, Last received; - otherwise, the value in TransferHeader/Status/EffectiveDateTime. If Line status is Closed, then the line's status effective date (not displayed). If Inter Branch Transfer Entry, Lines, Qty Shipped > 0: - if Qty Shipped < Quantity, then the value in TransferHeader/Status/

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# Transfer

	<p>EffectiveDateTime;</p> <ul style="list-style-type: none"> <li>- if Qty Received &gt; 0 and Qty Received &lt; Qty Shipped, then Inter Branch Transfer, Other tab, Last received;</li> <li>- if Qty Received &gt; 0 and Qty Received &lt;= Qty Shipped, then Inter Branch Transfer, Other tab, Last received;</li> <li>- if Qty Received &lt;= 0 and Qty Shipped &gt;= Quantity, then Inter Branch Transfer, Other tab, Last shipped;</li> <li>- if Qty Received &lt;= 0 and Qty Shipped &lt; Quantity, then the value in TransferHeader/Status/EffectiveDateTime;</li> </ul> <p>In all other cases, the value in TransferHeader/Status/EffectiveDateTime.</p>
<b>Transfer/TransferLine/Item/ItemID/ID</b>	
ibf.part_id	Inter Branch Transfer Entry, Lines, Part ID
<b>@accountingEntity</b>	
ibf.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Inter Branch Transfer Entry, Site ID field
<b>@lid</b>	
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID
<b>Transfer/TransferLine/Item/ServiceIndicator</b>	
	"false"
<b>Transfer/TransferLine/Item/Description</b>	
part.description	Part Maintenance, Description
<b>@languageID</b>	
settings.language_id	BOD Maintenance, Language ID
<b>Transfer/TransferLine/Item/Classification</b>	
<b>@type</b>	"COMMODITY" or "PRODUCTLINE"
<b>Transfer/TransferLine/Item/Classification/Codes/Code</b>	
part.commodity_code	If type=COMMODITY, then Part Maintenance, Commodity Code
part_site.product_code; if null, then part.product_code	If type=PRODUCTLINE, then Part Maintenance, Product Code
<b>@listID</b>	
	If type=COMMODITY, then "Commodity Code" If type=PRODUCTLINE, then "Product Lines"
<b>@sequence</b>	1
<b>Transfer/TransferLine/Item/Classification/Description</b>	
	The system inserts the SOA code description associated with the commodity or productline code.
<b>Transfer/TransferLine/Item/Specification/Property</b>	
<b>@sequence</b>	"1" corresponds to Engineering Reference "2" corresponds to Drawing Number
<b>Transfer/TransferLine/Item/Specification/Property/NameValue</b>	
part_site.engineering_mstr	If listID=EngineeringReference, then Part Maintenance, Eng Master Eng ID
part.drawing_id	If listID=DrawingNumber, then Part Maintenance, Config Mgt tab, Drawing #
<b>@name</b>	
	If sequence = 1, then "EngineeringReference" If sequence = 2, then "DrawingNumber"
<b>Transfer/TransferLine/Quantity</b>	
ibf_line.user_order_qty	Inter Branch Transfer Entry, Lines, Quantity
<b>@unitCode</b>	
ibf.ibf_um	Inter Branch Transfer Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/BaseUOMQuantity</b>	
ibf_line.order_qty	Inter Branch Transfer Entry, Lines, Stock Order Qty
<b>@unitCode</b>	

# Transfer

part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/ExtendedBaseAmount</b>	
ibf_line.user_order_qty * ibf_line.unit_price	Inter Branch Transfer Entry, Lines, Quantity * Unit Price (must configure item)
<b>@currencyID</b>	
ibf_site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/TotalBaseAmount</b>	
ibf_line.user_order_qty * ibf_line.unit_price	Inter Branch Transfer Entry, Lines, Quantity * Unit Price (must configure item)
<b>@currencyID</b>	
ibf_site_id -> site.entity_id -> accounting_entity.functional_currency_id	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/RequestedShipDateTime</b>	
ibf_desired_ship_date	Inter Branch Transfer Entry, Desired Ship Date
<b>Transfer/TransferLine/ScheduledDeliveryDateTime</b>	
ibf_desired_recv_date	Inter Branch Transfer Entry, Desired Recv Date
<b>Transfer/TransferLine/ActualDeliveryDateTime</b>	
ibf_received_date	Inter Branch Transfer Entry, Other tab, Last received
<b>Transfer/TransferLine/ActualShipDateTime</b>	
ibf_shipped_date	Inter Branch Transfer Entry, Other tab, Last shipped
<b>Transfer/TransferLine/ShippedQuantity</b>	
ibf_line.user_shipped_qty	Inter Branch Transfer Entry, Lines, Qty Shipped
<b>@unitCode</b>	
ibf_ibf_um	Inter Branch Transfer Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/ShippedBaseUOMQuantity</b>	
ibf_line.shipped_qty	Not displayed in interface. Inter Branch Transfer Entry, Lines, Qty Shipped converted to Stock UM.
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/ReceivedQuantity</b>	
ibf_line.user_recv_qty	Inter Branch Transfer Entry, Lines, Qty Received
<b>@unitCode</b>	
ibf_ibf_um	Inter Branch Transfer Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/ReceivedBaseUOMQuantity</b>	
ibf_line.received_qty	Not displayed in interface. Inter Branch Transfer Entry, Lines, Qty Received converted to Stock UM.
<b>@unitCode</b>	
part.stock_um	Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
<b>Transfer/TransferLine/UserArea/Property/NameValue</b>	
<b>@name</b>	
	"visual.UserDefined"+number of user defined field
<b>@type</b>	
ibf_line.user_1 through ibf_line.user_10	"String" Inter Branch Transfer Entry, Lines, User Defined fields (must configure items)