



Infor VISUAL 7.1.x and later

BOD Mapping and Descriptions - Inbound

Copyright © 2019 Infor

All rights reserved.

Important Notices

The material contained in this publication (including any supplementary information) constitutes and contains confidential and proprietary information of Infor.

By gaining access to the attached, you acknowledge and agree that the material (including any modification, translation or adaptation of the material) and all copyright, trade secrets and all other right, title and interest therein, are the sole property of Infor and that you shall not gain right, title or interest in the material (including any modification, translation or adaptation of the material) by virtue of your review thereof other than the non-exclusive right to use the material solely in connection with and the furtherance of your license and use of software made available to your company from Infor pursuant to a separate agreement, the terms of which separate agreement shall govern your use of this material and all supplemental related materials ("Purpose").

In addition, by accessing the enclosed material, you acknowledge and agree that you are required to maintain such material in strict confidence and that your use of such material is limited to the Purpose described above. Although Infor has taken due care to ensure that the material included in this publication is accurate and complete, Infor cannot warrant that the information contained in this publication is complete, does not contain typographical or other errors, or will meet your specific requirements. As such, Infor does not assume and hereby disclaims all liability, consequential or otherwise, for any loss or damage to any person or entity which is caused by or relates to errors or omissions in this publication (including any supplementary information), whether such errors or omissions result from negligence, accident or any other cause.

Without limitation, U.S. export control laws and other applicable export and import laws govern your use of this material and you will neither export or re-export, directly or indirectly, this material nor any related materials or supplemental information in violation of such laws, or use such materials for any purpose prohibited by such laws.

Trademark Acknowledgements

The word and design marks set forth herein are trademarks and/or registered trademarks of Infor and/or related affiliates and subsidiaries. All rights reserved. All other company, product, trade or service names referenced may be registered trademarks or trademarks of their respective owners.

Publication Information

Release: Infor VISUAL 7.1.x and later

Publication Date: April 01, 2019

Version:

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.

If work order exists and its Site is obsolete, the bod is rejected.

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)

Insert only, and only used if Note is not imported.

BillOfResources/BillOfResourcesHeader/Note

workorder_binary.bits

Manufacturing Window, Header Card, Specifications

BillOfResources/BillOfResourcesHeader/Status/Code

work_order.status

If work order type is "M", or the status is null or undefined (per below)
and the bill of resources does not exist, then "U". Otherwise, the
code is translated as follows:
Planned -> "U"
Firm -> "F"
Active or Released -> "R"
Canceled -> "X"
Closed -> "C"

BillOfResources/BillOfResourcesHeader/Status/EffectiveDateTime

work_order.status_eff_date

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

BillOfResources/BillOfResourcesHeader/UserArea/Property/NameValue

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
Manufacturing Window, Header Card, Site ID
Manufacturing Window, Header Card, Variables

If the Site is obsolete, the bod is rejected.

BillOfResources/Operations/ID

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.

BillOfResources/Operations/NextID

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.

BillOfResources/Operations/Description

operation_binary.bits

Manufacturing Window, Operations Card, Specifications (first 200
characters only)

Insert only, and only used if Note is not imported.

BillOfResources

BillOfResources/Operations/Note

BillOfResources/Operations/Note

operation_binary.bits Manufacturing Window, Operations Card, Specifications

BillOfResources/Operations/Status/Code

work_order.status If work order type is "M", or the status is null or undefined (per below) and the operation does not exist, then "U". Otherwise, the code is translated as follows:
Planned -> "U"
Firm -> "F"
Active or Released -> "R"
Canceled -> "X"
Closed -> "C"

BillOfResources/Operations/Status/EffectiveDateTime

operation.status_eff_date Is not displayed in the Manufacturing Window.

BillOfResources/Operations/ConsumedItem/ItemID/ID

requirement.part_id Manufacturing Window, Material Card, Part ID

BillOfResources/Operations/ConsumedItem/Description

requirement_binary.bits Manufacturing Window, Material Card, Specifications

Insert only, into requirement_binary.bits, and only used if Note is not imported.

BillOfResources/Operations/ConsumedItem/Note

requirement_binary.bits Manufacturing Window, Material Card, Specifications

BillOfResources/Operations/ConsumedItem/DocumentReference/DocumentID/ID

calculation: work_order.type+work_order.workorder_id+work_order.lot_id Manufacturing Window, Type '~' Manufacturing Window, Base ID '~'
+work_order.split_ID+work_order.sub_ID+operation.sequence_no Manufacturing Window, Lot ID '~' Manufacturing Window, Split_ID '~'
+requirement.piece_no Manufacturing Window, Sub ID '~' Manufacturing Window, Operation Card, Operation Seq # '~' Manufacturing Window, Material Card, Piece #
The system generates this BOD for Engineering Masters only. 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

work_order.status If work order type is "M", or the status is null or undefined (per below) and the requirement does not exist, then "U". Otherwise, the code is translated as follows:
Planned -> "U"
Firm -> "F"
Active or Released -> "R"
Canceled -> "X"
Closed -> "C"

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 Manufacturing Window, Material Card, Usage U/M.

Inserts/updates requirement.usage_um

BillOfResources/Operations/ConsumedItem/Costing/Amount

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

BillOfResources

	Unit Cost UnitContractor: Manufacturing Window, Material card, Costs tab, Service Unit Cost BurdenPerUnit: Manufacturing Window, Material card, Costs tab, Burden per unit
BillOfResources/Operations/ConsumedItem/ScrapFactor	
requirement.scrap_percent	Manufacturing Window, Material Card, Quantities tab, Scrap %
BillOfResources/Operations/ConsumedItem/ScrapQuantity	
requirement.calc_fixed_scrap	Not displayed in interface.
BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/StartDateTime	
requirement.effective_date	Manufacturing Window, Material Card, Specifications, Effective date
BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/EndDateTime	
requirement.discontinue_date	Manufacturing Window, Material Card, Specifications, Discontinue date
BillOfResources/Operations/ConsumedItem/AlternateVersion/AlternateDocumentID/ID	
req_part_alternate.part_id	Manufacturing Window, Material Card, Alternate Parts tab, Part ID
work_order.allow_alt_parts	Manufacturing Window, Header Card, Alternate Parts Allowed
	For new masters, also sets work_order.allow_alt_parts to "Y". For existing masters, only imports alternate parts if the work_order.allow_alt_parts is set to Y.
BillOfResources/Operations/ConsumedItem/LeadTimeDuration	
requirement.planning_leadtime	Manufacturing Window, Material Card, Planning tab, Planning Leadtime(in days)
BillOfResources/Operations/ConsumedItem/UserArea/Property/NameValue	
1: requirement.user_1 through requirement.user_10	1: Manufacturing Window, Material Card, User Defined tab, User Defined fields
2: requirement.udf_layout_id	2: Manufacturing Window, Material Card, User Defined tab, User Defined Layout ID
3: requirement.qty_per	3: Manufacturing Window, Material Card, Quantities tab, Qty Per
4: requirement.dim_expression	4: Manufacturing Window, Material Card, Quantities tab, Dimensions
5: requirement.fixed_qty	5: Manufacturing Window, Material Card, Quantities tab, Fixed Qty
6: requirement.qty_per_type	6: Manufacturing Window, Material Card, Quantities tab, Qty per (start qty or end qty)
7: requirement.work_order.type+work_order.workorder_id	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
+work_order.lot_id+work_order.split_ID+requirement.subord_wo_sub_id	8: Manufacturing Window, Material card, Costs tab, Burden percent
8: requirement.burden_percent	
	The "visual.SubordLegID" element creates a leg vs material card.
BillOfResources/Operations/OutputItem/ItemID/ID	
work_order.part_id	Manufacturing Window, Header Card, Part ID
co_product.part_id	Manufacturing Window, Header Card, Co-Products, Part ID
	Inserts/updates work_order.part_id based on the first instance of ItemID/ID. For subsequent instances, inserts/updates co_product.part_id.
BillOfResources/Operations/OutputItem/Quantity	
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
	Inserts/updates work_order.desired_qty based on the first instance of ItemID/ID. For subsequent instances, inserts/updates co_product.desired_qty.
BillOfResources/Operations/OutputItem/UserArea/Property/NameValue	
work_order.variable_table	Manufacturing Window, Header Card, Variables.
	Only imports if sub id is zero. Used in operation calculations, but only

BillOfResources

	saved to work_order if header's UserArea does not contain this element.
BillOfResources/Operations/ConstrainedResourceReference/ResourceID/ID	
operation.resource_id	Manufacturing Window, Operation Card, Resource ID
operation_resource.resource_id	Manufacturing Window, Operation Card, Advanced tab, Resource ID
operation.max_downtime	Inserts/updates operation.resource_id based on the first instance of ItemID/ID. For subsequent instances, inserts/updates operation_resource.resource_id. If "~" is included in the ID, then operation.max_downtime is inserted/ updated with the value.
BillOfResources/Operations/ProcessCode	
operation.operation_type	Manufacturing Window, Operation Card, Type
BillOfResources/Operations/FixedRejectQuantity	
operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap
BillOfResources/Operations/RejectedQuantity	
operation.deviated_qty	Not displayed in the interface.
BillOfResources/Operations/BatchSizeQuantity	
work_order.desired_qty	Manufacturing Window, Header Card, Quantity
co_product.desired_qty	Manufacturing Window, Header Card, Co-products, Desired Qty
	Inserts updates work_order.desired_qty and co_product.desired_qty if OutputItem/Quantity is not used.
BillOfResources/Operations/TransferLotQuantity	
operation.minimum_move_qty	Manufacturing Window, Operation Card, Setup/Run, Min Move Qty
BillOfResources/Operations/SetupTimeDuration	
operation.setup_hrs	Manufacturing Window, Operation Card, Setup hrs
BillOfResources/Operations/WaitTimeDuration	
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.
BillOfResources/Operations/RunTimeDuration	
operation.run_type	- Inserts operation.run_type of "HRS/PC" if Run Type not imported in UserArea
operation.run	- Inserts/updates operation.run - Inserts/updates operation.run_hrs based on the calculation of operation.calc_end_qty * operation.run
BillOfResources/Operations/BatchDuration	
1: operation.transit_days	1: Manufacturing Window, Operation Card, Transit Days. If operation.service_id is not null, then inserts/updates operation.transit_days
2: operation.run_hrs, operation.run, operation.run_type	2: Manufacturing Window, Operation Card, Run and Run Type. If operation.service_id is null and operation.run_hrs not updated by RunTimeDuration, then inserts/updates operation.run_hrs and operation.run, and inserts operation.run_type of "HRS/PC" if Run Type is not imported in UserArea.
BillOfResources/Operations/MoveDuration	
operation.move_hrs	Manufacturing Window, Operations Card, Move Hrs
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%
BillOfResources/Operations/UserArea/Property/NameValue	
1: operation.user_1 through operation.user_10	1: Manufacturing Window, Operations Card, User Defined tab, User Defined fields
2: operation.udf_layout_id	2: Manufacturing Window, Operations Card, User Defined tab, User defined field layout ID
3: operation.scrap_yield_type	3: Manufacturing Window, Operations Card, Scrap/Yield tab, Scrap
4: operation.override_qty	
5: operation.calc_start_qty	

BillOfResources

6: n/a	
7: operation.setup_cost_per_hr	
8: operation.run_cost_per_hr	
9: operation.run_cost_per_unit	
10: operation.bur_per_hr_setup	
11: operation.bur_percent_setup	
12: operation.bur_per_hr_run	
13: operation.bur_per_unit_run	
14: operation.bur_percent_run	
15: operation.bur_per_operation	
16: operation.run_type	
17: operation.load_size_qty	
	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: n/a
	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

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% Used if RejectPercent was not imported (in the bod).
---------------------------	--

BillOfResources/Operations/ScrapQuantity

operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap Used if FixedRejectQuantity was not imported (in the bod).
-----------------------------	--

BillOfResources/Operations/Costing/Amount

Labor: operation.est_atl_lab_cost	Labor: Manufacturing Window, Costs, Est Labor
Burden: operation.est_atl_bur_cost	Burden: Manufacturing Window, Costs, Est Burden
Contractor: operation.est_atl_ser_cost	Contractor: Manufacturing Window, Costs, Est Service

BillToPartyMaster

BillToPartyMaster/PartyIDs/ID

Used as a key in updating.

Customer Maintenance, Customer ID

BillToPartyMaster/Name

Updates customer.bill_to_name

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

BillToPartyMaster/Location/Address/AddressLine

Updates customer.bill_to_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

BillToPartyMaster/Location/Address/BuildingNumber

Only used if Address type "Text" is not found

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/Location/Address/StreetName

Only used if Address type "Text" is not found

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/Location/Address/CityName

Only used if Address type "Text" is not found

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

BillToPartyMaster/Location/Address/CountrySubDivisionCode

Only used if Address type "Text" is not found

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).

BillToPartyMaster/Location/Address/CountryCode

Only used if Address type "Text" is not found

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).

BillToPartyMaster/Location/Address/PostalCode

Only used if Address type "Text" is not found

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).

CodeDefinition

CodeDefinition/DocumentID/ID

Only used if verb = Sync and ListID = DIMENSIONS.
soa_dimension.id

if ListID = DIMENSIONS, then Code Mapping Maintenance, List ID;

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.

CodeDefinition/Name

soa_dimension.id
soa_code_list.code_name

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, Name.

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.

ContactMaster

ContactMaster/IDs/ID contact.id	Not displayed in interface unless table is configured using Options/ Configure Line Item Table
ContactMaster/Note contact_binary.bits	Contact Maintenance, Specifications
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
ContactMaster/SalutationPreferredName contact.salutation	Contact Maintenance, Salutation
ContactMaster/GivenName contact.first_name	Contact Maintenance, First Name
ContactMaster/MiddleName contact.middle_name and contact.middle_initial	Contact Maintenance, Middle Name and Middle Initial (both are updated).
ContactMaster/FamilyName contact.last_name	Contact Maintenance, Last Name
ContactMaster/JobTitle contact.position	Contact Maintenance, Position
ContactMaster/CommunicationDetail @preferredIndicator contact.preferred_contact_method	If Contact Maintenance, Profile tab, Preferred method of contact is set to "Phone", then "true"; else "false". If Contact Maintenance, Profile tab, Preferred method of contact is set to "Mobile", then "true"; else "false". If Contact Maintenance, Profile tab, Preferred method of contact is set to "Fax", then "true"; else "false".
ContactMaster/CommunicationDetail/CountryDialing contact.country_dial_code	Contact Maintenance, Communication tab, Country Dial Code
ContactMaster/CommunicationDetail/AreaDialing	If value is not null, then value is added to the beginning of the DialNumber value.
ContactMaster/CommunicationDetail/DialNumber contact.phone contact.mobile contact.fax	Contact Maintenance, Communication tab, Phone Contact Maintenance, Communication tab, Mobile Phone Contact Maintenance, Communication tab, Fax
ContactMaster/CommunicationDetail/Extension contact.phone_ext	Contact Maintenance, Communication tab, Extension
ContactMaster/CommunicationDetail/Address/AddressLine 1: contact.addr_1 2: contact.addr_2 3: contact.addr_3	Contact Maintenance, Address tab, Street Address fields
ContactMaster/CommunicationDetail/Address/StreetName contact.addr_1	Contact Maintenance, Address tab, Street Address line 1 - parsed. Only used if Address type "Text" is not found
ContactMaster/CommunicationDetail/Address/CityName contact.city	Contact Maintenance, Address tab, City. Only used if Address type "Text" is not found
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). Only used if Address type "Text" is not found
ContactMaster/CommunicationDetail/Address/CountryCode contact.country	

ContactMaster

	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 (for Countries). Only used if Address type "Text" is not found
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). Only used if Address type "Text" is not found
ContactMaster/CommunicationDetail/URI contact.email	If Contact Maintenance, Communication tab, E-Mail
ContactMaster/CommunicationDetail/DoNotCallIndicator contact.no_call_phone contact.no_call_mobile	If Contact Maintenance, Communication tab, Phone/Extension Do Not Call is selected, then "true"; else "false". 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/GenderCode contact.gender_code	Contact Maintenance, Profile tab, Gender. Values are Female, Male and Other.
ContactMaster/MaritalStatusCode contact.marital_status	Contact Maintenance, Profile tab, Marital Status. Values are Cohabiting, Divorced, Married, Separated, Single and Widowed.
ContactMaster/BirthDateTime contact.birth_date	Contact Maintenance, Profile tab, Date of Birth
ContactMaster/UserArea/Property/NameValue contact.user_1 through contact.user_10	Contact Maintenance, User Defined tab, User Defined fields
ContactMaster/EmployerReference @type	"Customer" "Supplier"
ContactMaster/EmployerReference/DocumentID/ID @accountingEntity accounting_entity.id	Accounting Entity Maintenance, Entity ID
@location	Null
@variationID For type="Customer": cust_contact.customer_id For type="Vendor": vend_contact.vendor_id	"1" Contact Maintenance, Customers tab, Lines, Customer ID Contact Maintenance, Vendors tab, Lines, Vendor ID

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID

customer.id

Customer Maintenance, Customer ID

@accountingEntity

accounting_entity.id

Accounting Entity Maintenance, Entity ID

CustomerPartyMaster/PartyIDs/TaxID

customer.tax_id_number

Customer Maintenance, Accounting tab, Tax ID Number

CustomerPartyMaster/Name

customer.name

Customer Maintenance, Sold To Customer Name

CustomerPartyMaster/Location/Address/AddressLine

1: customer.addr_1

Customer Maintenance, Sold To Street Address fields

2: customer.addr_2

3: customer.addr_3

CustomerPartyMaster/Location/Address/BuildingNumber

customer.addr_1

Customer Maintenance, Sold To Street Address line 1 - parsed. Only used if Address type "Text" is not found.

CustomerPartyMaster/Location/Address/StreetName

customer.addr_1

Customer Maintenance, Sold To Street Address line 1 - parsed. Only used if Address type "Text" is not found.

CustomerPartyMaster/Location/Address/CityName

customer.city

Customer Maintenance, Sold To City. Only used if Address type "Text" is not found.

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). Only used if Address type "Text" is not found.

CustomerPartyMaster/Location/Address/CountryCode

customer.country

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). Only used if Address type "Text" is not found.
In 9.0.0 and higher, also updates CUSTOMER.CUSTOMER_COUNTRY_ID

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). Only used if Address type "Text" is not found.

CustomerPartyMaster/Communication/URI

customer.web_url

Customer Maintenance, Web Site

CustomerPartyMaster/Contact/ID

cust_contact.contact_id

Not displayed in interface in 7.1.x.

Customer Maintenance, Contact tab, ID in 8.0.0 and up

CustomerPartyMaster/Contact/Preference/Indicator

cust_contact.primary_contact

"true" if contact is the one displayed in Customer Maintenance, Contact tab; "false" otherwise.

CustomerPartyMaster/PaymentTermID

Inserts/updates the following in the customer table:

def_terms_id

terms_description

terms_net_type

terms_net_days

terms_net_date

terms_disc_type

terms_disc_days

terms_disc_date

terms_disc_percent

freight_terms

Not displayed in interface. Corresponds to the Terms displayed in Customer Maintenance, Accounting tab.

CustomerPartyMaster/Note

CustomerPartyMaster

notation.note	Customer Maintenance, Customer Notations
CustomerPartyMaster/UserArea/Property/NameValue	
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_site.site_id	Customer Maintenance, Order Mgt tab, Site ID
customer_site.customer_type	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/Status/Code	
customer.active_flag	If Code is Closed or Deleted, then customer.active_flag = "N"; otherwise, "Y".
CustomerPartyMaster/Status/EffectiveDateTime	
customer.status_eff_date	Not displayed in interface.
CustomerPartyMaster/DaysEarlyAllowed	
customer.days_early	Customer Maintenance, Shipping tab, Accepts Early Orders field
CustomerPartyMaster/CurrencyCode	
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.
CustomerPartyMaster/InternalCustomerIndicator	
customer.internal_customer	If Customer Maintenance, Internal Customer check box is selected, then "true"; otherwise "false".
CustomerPartyMaster/ClassificationCodes/Code	
(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
CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount	
customer_entity.credit_limit	Customer Maintenance, Entity Credit Limit tab, Credit Limit
CustomerPartyMaster/CustomerAccount/AccountOpenedDateTime	
customer.open_date	Customer Maintenance, General tab, Account Open
CustomerPartyMaster/CustomerAccount/LastModificationDateTime	
customer.modify_date	Customer Maintenance, General tab, Account Modified
CustomerPartyMaster/SalesPersonReference/IDs/ID	
"SalesRep~" + customer.salesrep_id	Customer Maintenance, Sales Rep ID
CustomerPartyMaster/ShipOrderComplete	
customer.backorder_flag	If Customer Maintenance, Shipping tab, Customer Accepts Partial Shipments check box is selected, then "false"; otherwise "true".

InspectionOrder

InspectionOrder/InspectionOrderHeader/DocumentID/ID

inspection_order.id

Not displayed in interface.

@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/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/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/InspectionOrderTypeCode

Purchase

InspectionOrder/InspectionOrderHeader/SupplierParty/PartyIDs/ID

purchase_order.vendor_id

Purchase Order Entry, Vendor ID

@accountingEntity

site.entity_id

InspectionOrder

	Site Maintenance, Entity ID for the site specified in Purchase Receipt Entry
@lid settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID
InspectionOrder/InspectionOrderHeader/SupplierParty/Name vendor.name	Vendor Maintenance, Name for vendor on purchase order
@languageID settings.setting_value	BOD Maintenance, Language ID
InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/AttentionOfName vendor.name	Vendor Maintenance, Name for vendor on purchase order
InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/AddressLine 1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3	Vendor Maintenance, Purchase From Street Address fields
@sequence	1, 2, 3
InspectionOrder/InspectionOrderHeader/SupplierParty/Location/Address/CityName vendor.city	Vendor Maintenance, Purchase From City
InspectionOrder/InspectionOrderHeader/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.
InspectionOrder/InspectionOrderHeader/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.
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/ID vend_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
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Name contact.first_name + contact.middle_initial + contact.last_name	Contact Maintenance, First Name, Middle Initial and Last Name
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/JobTitle contact.position	Contact Maintenance, Position
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication @sequence	1, 2, 3, 4, 5
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/UseCode	Phone Fax Email Mail
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/DialNumber 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
InspectionOrder/InspectionOrderHeader/SupplierParty/Contact/Communication/URI Use code Email = contact.email	Use code Email = Contact Maintenance, Communication tab, E-mail
InspectionOrder/InspectionOrderHeader/SupplierParty/SalesContact/ID vend_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

InspectionOrder

InspectionOrder/InspectionOrderHeader/SupplierParty/SalesContact/Name

contact.first_name + contact.middle_initial + contact.last_name

Contact Maintenance, First Name, Middle Initial and Last Name

InspectionOrder/InspectionOrderHeader/Item/ItemID/ID

purc_order_line.part_id

Purchase Order Entry, Lines table, Part ID

purc_order_line.service_id

Purchase Order Entry, Lines table, Service ID

For @schemeName=Supplier: vendor_part.vendor_part_id

For @schemeName=Supplier: Part Maintenance, Vendor Parts Supplied, Vendor Part ID for the vendor and part on the purchase order

@schemeName

Supplier

@schemeAgencyID

purchase_order.vendor_id

@accountingEntity

site.entity_id

Site Maintenance, Entity ID for the site specified for the site specified on the

@lid

settings.setting_value

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

InspectionOrder/InspectionOrderHeader/Item/ServiceIndicator

If ItemID/ID is a service, then TRUE. If ItemID/ID is a part, then FALSE

InspectionOrder/InspectionOrderHeader/Item/Description

part.description

Part Maintenance, Description

service.description

Outside Service Maintenance, Description

InspectionOrder/InspectionOrderHeader/WarehouseLocation**@type**

Warehouse

InspectionOrder/InspectionOrderHeader/WarehouseLocation/ID

warehouse.id or (warehouse.id + warehouse_address.addr_no)

Warehouse ~ Warehouse Maintenance, Warehouse ID (~ Warehouse Maintenance, Alternate Warehouse Addresses, #)

@accountingEntity

site.entity_id

Site Maintenance, Entity ID for the site specified for the warehouse

@lid

settings.setting_value

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

InspectionOrder/InspectionOrderHeader/WarehouseLocation/Name

warehouse.name or warehouse_address.name

Warehouse Maintenance, Warehouse Address, Name or Warehouse Maintenance, Alternate Warehouse Addresses, Name

InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/AddressLine

warehouse.addr_1..3 or warehouse_address.addr_1..3

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

@sequence

1, 2, 3, 4

InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/CityName

warehouse.city or warehouse_address.city

Warehouse Maintenance, City or Warehouse Maintenance, Alternate Warehouse Addresses, City

InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/CountrySubDivisionCode

warehouse.state or warehouse_address.state

@listID

Country Sub-divisions

InspectionOrder/InspectionOrderHeader/WarehouseLocation/Address/PostalCode

warehouse.zipcode or warehouse_address.zipcode

Warehouse Maintenance, Zip or Warehouse Maintenance, Alternate Warehouse Addresses, Zip

@listID

Postal/Zip Codes

InspectionOrder/InspectionOrderHeader/InventoryDateTime

receiver.received_date

Purchase Receipt Entry, Act Received Date

InspectionOrder/InspectionOrderHeader/Quantity

receiver_line.inspect_qty

Receiving Inspection, Return or Release Table, In Inspection

InspectionOrder

@unitCode

purc_order_line.purchase_um

Purchase Order Entry, Lines table, U/M

InspectionOrder/InspectionOrderHeader/BaseUOMQuantity

receiver_line.inspect_qty

Receiving Inspection, Return or Release Table, In Inspection

@unitCode

part.stock_um

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

If null, then purchase_order.desired_recv_date

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

InspectionOrder/InspectionOrderHeader/Reference

@sequence

1, 2, 3

InspectionOrder/InspectionOrderHeader/Reference/NameValue

1: receiver_line.warehouse_id

2: receiver_line.location_id

3: receiver.user_id

1: Purchase Receipt Entry, Lines table, Warehouse ID

2: Purchase Receipt Entry, Lines table, Location 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; 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

@lid

settings.setting_value

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

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountrySubDivisionCode

warehouse.state Warehouse Maintenance, Warehouse Address, State
@listID "Country Sub-divisions"

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountryCode

warehouse.country Warehouse Maintenance, Warehouse Address, Country
@listID "Countries"

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/PostalCode

warehouse.zipcode Warehouse Maintenance, Warehouse Address, Zip
@listID "Postal/ZIP Codes"

InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID

inventory_trans.part_id Inventory Transaction Entry, 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

InventoryAdjustment/InventoryAdjustmentLine/Item/ServiceIndicator

"false"

InventoryAdjustment/InventoryAdjustmentLine/Item/Description

part.description Part Maintenance, Description

InventoryAdjustment/InventoryAdjustmentLine/Classification

@type
 "COMMODITY"
 "PRODUCTLINE"

InventoryAdjustment/InventoryAdjustmentLine/Classification/Codes/Code

@sequence "1"
@listID "Commodity Codes"
 "Product Lines"
 part.commodity_code Part Maintenance, Commodity Code
 part.product_code Part Maintenance, Product Code

InventoryAdjustment/InventoryAdjustmentLine/Specification/Property

@sequence "1"
 "2"

InventoryAdjustment/InventoryAdjustmentLine/Specification/Property/NameValue

@name "EngineeringReference"
 "DrawingNumber"
 part_site.engineering_mstr Part Maintenance, Eng Master Eng ID
 part.drawing_id Part Maintenance, Config Mgt tab, Drawing #

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/LotIDs/ID

trace_inv_trans.trace_id Inventory Transaction Entry, Part Traceability, Trace ID

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime

trace.expiration_date Part Trace Maintenance, Expiration Date.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity

trace_inv_trans.qty Inventory Transaction Entry, Part Traceability, Quantity (sum)
@unitCode
 part.stock_um Part Maintenance, Stock U/M

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/BaseUOMQuantity

trace_inv_trans.qty Inventory Transaction Entry, Part Traceability, Quantity (sum)
@unitCode
 part.stock_um Part Maintenance, Stock U/M

InventoryAdjustment/InventoryAdjustmentLine/Quantity

inventory_trans.qty

InventoryAdjustment

@unitCode part.stock_um	Inventory Transaction Entry, Quantity If the transaction is an Adjust/Out transaction or if you are deleting the transaction, then the quantity is negative.
InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity inventory_trans.qty	Part Maintenance, Stock U/M
@unitCode part.stock_um	Inventory Transaction Entry, Quantity If the transaction is an Adjust/Out transaction or if you are deleting the transaction, then the quantity is negative.
InventoryAdjustment/InventoryAdjustmentLine/Status/Code	Part Maintenance, Stock U/M
@listID	"Deleted" if transaction is being deleted; otherwise "Open".
InventoryAdjustment/InventoryAdjustmentLine/Status/EffectiveDateTime inventory_trans.transaction_date	"Inventory Adjustment Status"
InventoryAdjustment/InventoryAdjustmentLine/ReasonCode inventory_trans.adj_reason_id	Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.
@listID	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.
InventoryAdjustment/InventoryAdjustmentLine/TransactionDateTime inventory_trans.transaction_date	"Inventory Adjustment Reason Codes"
InventoryAdjustment/InventoryAdjustmentLine/CountSequence inventory_trans.count_sequence, or part_warehouse.count_sequence if transaction is being deleted	Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.
	Not displayed in interface.

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID

part.mfg_part_id	Part Maintenance, Defaults tab, Manufacturer Part ID
@schemeAgencyID	
part.mfg_name	Part Maintenance, Defaults tab, Manufacturer

ItemMaster/ItemMasterHeader/ServiceIndicator

"false". Used, but doesn't update database.

ItemMaster/ItemMasterHeader/Description

part.description	Part Maintenance, Part Description
------------------	------------------------------------

ItemMaster/ItemMasterHeader/Note

notation.note	Part Maintenance, Part Notations
---------------	----------------------------------

ItemMaster/ItemMasterHeader/Classification/Codes/Code

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

ItemMasterHeader/Type

part_site.primary_loc_id	If Part Maintenance, Defaults tab, Primary Location ID is "EAM", then Type = "MRO"; otherwise, Type is not written.
--------------------------	---

ItemMaster/ItemMasterHeader/Specification/Property/Note

1: part_binary.bits	1: Part Maintenance, Specification tab, Part
2: part_co_binary.bits	2: Part Maintenance, Specification tab, Part CO
3: part_po_binary.bits	3: Part Maintenance, Specification tab, Part PO
4: part_mfg_binary.bits	4: Part Maintenance, Specification tab, Part Mfg

ItemMaster/ItemMasterHeader/LeadTimeDuration

part.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days)
------------------------	---

ItemMaster/ItemMasterHeader/BackFlushedIndicator

part.auto_backflush	If Part Maintenance, Auto Issue check box is selected, the "true"; otherwise "false".
---------------------	---

ItemMaster/ItemMasterHeader/TrackingIndicator

part.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".
--------------	--

ItemMaster/ItemMasterHeader/ItemStatus/Code

part.status	If code is Obsolete, then status = "O";
part.inventory_locked	If code is Hold, then status = null and part.inventory_locked is set to "Y";
	Otherwise status = null and part.inventory_locked is set to "N".

ItemMaster/ItemMasterHeader/BaseUOMCode

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/ItemMasterHeader/StorageUOMCode

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. Only inserted/updated if BaseUOMCode is not included in the bod.
---------------	---

ItemMaster/ItemMasterHeader/ShippingUOMCode

ItemMaster

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.
ItemMaster/ItemMasterHeader/DrawingAttachment/FileName	
part.drawing_file	Part Maintenance, Config Mgt tab, Drawing File
ItemMaster/ItemMasterHeader/ProcurementParameters/OrderIncrementQuantity	
part.multiple_order_qty	Part Maintenance, Planning tab, Multiples Of
ItemMaster/ItemMasterHeader/UserArea/Property/NameValue	
part.user_1 through part.user_10	Part Maintenance, User Def tab, User Defined fields
part.udf_layout_id	Part Maintenance, User Def tab, User-defined Field Layout ID
part.ecn_rev_control	"true" if Part Maintenance, Config Mgt, ECN Controls Revision is checked; otherwise "false".
part.ecn_rev_control	"true" if Part Maintenance, Config Mgt, ECN Controls Revision is checked; otherwise not written
ItemMaster/ItemMasterHeader/ProcurementParameters/PlanningMethodCode	
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.
ItemMaster/ItemMasterHeader/ProcurementParameters/LinePointQuantity	
part.order_point	Part Maintenance, Planning tab, Order Point Qty
ItemMaster/ItemMasterHeader/ProcurementParameters/OrderPointQuantity	
part.order_point	Part Maintenance, Planning tab, Order Point Qty. Only inserted/ updated if ProcurementParameters/LinePointQuantity does not have a value.
ItemMaster/ItemMasterHeader/ProcurementParameters/MinQuantity	
part.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
ItemMaster/ItemMasterHeader/ProcurementParameters/MaxQuantity	
part.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
ItemMaster/ItemMasterHeader/ProcurementParameters/SafetyStockQuantity	
part.safety_stock_qty	Part Maintenance, Planning tab, Safety Stock Qty
ItemMaster/ItemMasterHeader/ProcurementParameters/EOQQuantity	
part.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
ItemMaster/ItemMasterHeader/ProcurementParameters/LeadTimeDuration	
part.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days). Only inserted/ updated if LeadTimeDuration does not have a value.
ItemMaster/ItemMasterHeader/ProcurementParameters/OrderCycleDuration	
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.
ItemMaster/ItemMasterHeader/ProcurementParameters/Horizons/HorizonDuration	
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. Only inserted/ updated if ProcurementParameters/OrderCycleDuration does not have a value.
ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID	
part_substitute.substitute_part_id	Part Maintenance, Order Mgt tab, Substitute Parts, Substitute Part ID
ItemMaster/ItemMasterHeader/AddOns/ItemID/ID	
part_cross_selling.cross_sell_part_id	Part Maintenance, Order Mgt tab, Cross Selling Parts
ItemMaster/ItemLocation/Classification/Codes/Code	
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, Warehouse Locations menu, Warehouse ID marked as Primary
9: part_site.primary_loc_id	9: Part Maintenance, Warehouse Locations menu, Location ID marked as Primary
10: Not imported	
11: "MRO" if Part Maintenance, Defaults tab, Primary Location ID	

ItemMaster

marked as Primary is "EAM"	10: Not imported 11: "MRO" if Part Maintenance, Defaults tab, Primary Location ID marked as Primary is "EAM"
ItemMaster/ItemLocation/ItemID/ID	
@schemeAgencyID	
vendor_part.vendor_id vendor_part.vendor_part_id	Part Maintenance, Vendors Supplying This Part menu, Vendor ID Part Maintenance, Vendors Supplying This Part menu, Vendor Part ID
ItemMaster/ItemLocation/LeadTimeDuration	
part_site.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days)
ItemMaster/ItemLocation/ItemStatus/Code	
part_site.status part_site.inventory_locked	If code is Obsolete, then status = "O"; If code is Hold, then status = "A" and part.inventory_locked is set to "Y"; Otherwise status = "A" and part.inventory_locked is set to "N".
ItemMaster/ItemLocation/BackFlushedIndicator	
part_site.auto_backflush	If Part Maintenance, Auto Issue check box is selected, the "true"; otherwise "false".
ItemMaster/ItemLocation/TrackingIndicator	
part_site.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".
ItemMaster/ItemLocation/ProcurementParameters/OrderIncrementQuantity	
part_site.multiple_order_qty	Part Maintenance, Planning tab, Multiples Of
ItemMaster/ItemLocation/Facility/IDs/ID	
part_site.site_id	Part Maintenance, Site ID. If this element is not in bod, ItemLocation is not processed.
ItemMaster/ItemLocation/UserArea/Property/NameValue	
part.user_1 through part.user_10 part.udf_layout_id vendor_part.vendor_id vendor_part.vendor_part_id	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 Note - vendor_part.vendor_id and vendor_part.vendor_part_id are imported in ItemID elements. Part Maintenance, Vendors Supplying This Part menu, Vendor Part ID
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.
ItemMaster/ItemLocation/ProcurementParameters/LinePointQuantity	
part_site.order_point	Part Maintenance, Planning tab, Order Point Qty
ItemMaster/ItemLocation/ProcurementParameters/OrderPointQuantity	
part_site.order_point	Part Maintenance, Planning tab, Order Point Qty. Only inserted/ updated if ProcurementParameters/LinePointQuantity does not have a value.
ItemMaster/ItemLocation/ProcurementParameters/MinQuantity	
part_site.minimum_order_qty	Part Maintenance, Planning tab, Min Order Qty
ItemMaster/ItemLocation/ProcurementParameters/MaxQuantity	
part_site.maximum_order_qty	Part Maintenance, Planning tab, Max Order Qty
ItemMaster/ItemLocation/ProcurementParameters/SafetyStockQuantity	
part_site.safety_stock_qty	Part Maintenance, Planning tab, Safety Stock Qty
ItemMaster/ItemLocation/ProcurementParameters/EOQQuantity	
part_site.fixed_order_qty	Part Maintenance, Planning tab, Order Qty
ItemMaster/ItemLocation/ProcurementParameters/LeadTimeDuration	
part_site.planning_leadtime	Part Maintenance, Planning tab, Leadtime(in days). Only inserted/ updated if LeadTimeDuration does not have a value.
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	

ItemMaster

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. Only inserted/updated if ProcurementParameters/OrderCycleDuration does not have a value.

Location

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, #)

NOTE: IDs having 3 elements beginning with "Office" are treated as sites.

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 Warehouse Address: warehouse.addr_1..3 or warehouse_address.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

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 Customer Address (CRM): v_address.city

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

Location

for ShipTo Address (Office and Site): `shipto_address.city`

for Site Address (Office and Site): `site.site_city`

for Warehouse Address: `warehouse.city` or `warehouse_address.city`

for Customer Address (CRM): Addresses, 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 Maintenance, 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 Customer Address (CRM): `v_address.state`

for ShipTo Address (Office and Site): `shipto_address.state`

for Site Address (Office and Site): `site.site_state`

for Warehouse Address: `warehouse.state` or `warehouse_address.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): Addresses, St

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

for Site Address (Office and Site): Site Maintenance, 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 Customer Address (CRM): `v_address.country`

for ShipTo Address (Office and Site): `shipto_address.country`

for Site Address (Office and Site): `site.site_country`

for Warehouse Address: `warehouse.country` or `warehouse_address.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): Addresses, 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 Maintenance, 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 Customer Address (CRM): `v_address.zipcode`

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

for Company Address (Site): Site Maintenance, Zip

for Customer Address (CRM): Addresses, Zip

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.

Personnel

Personnel/ID

employee.id

Employee Maintenance, Employee ID

Personnel/GivenName

employee.first_name

Employee Maintenance, First

Personnel/MiddleName

employee.middle_initial

Employee Maintenance, Mi

Personnel/FamilyName

employee.last_name

Employee Maintenance, Last

Personnel/Address/AddressLine

1: employee.addr_1

2: employee.addr_2

3: employee.addr_3

Employee Maintenance, Address section, Street Address fields

Personnel/Address/CityName

employee.city

Employee Maintenance, Address section, City

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).

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).

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).

Personnel/Communication/DialNumber

employee.phone

Employee Maintenance, Address section, Phone

Personnel/Communication/URI

employee.email_addr

Employee Maintenance, Email Address

Personnel/Status/Code

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".

Personnel/Facility/IDs/ID

"Site~" + employee_site.site_id

Employee Maintenance, Edit/Allowable Sites menu, Site marked as Default.

Personnel/WorkCenterID

employee.department_id

Employee Maintenance, Department

Personnel/WorkShiftID

employee.shift_id

Employee Maintenance, Default Shift ID

Personnel/WageType

employee.type

Employee Maintenance, Type. If type=H, then "Hourly"; else "Salary".

Personnel/WageGroupCode

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).

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

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). Insert only, and only used if Note is not imported.

ProductionOrder/ProductionOrderHeader/Note

workorder_binary.bits

Manufacturing Window, Header Card, Specifications

ProductionOrder/ProductionOrderHeader/Status/Code

work_order.status

If the status is null or undefined (per below) and the work order does not exist, then "U". Otherwise, the code is translated as follows:
Planned -> "U"
Firm -> "F"
Active or Released -> "R"
Canceled -> "X"
Closed -> "C"

ProductionOrder/ProductionOrderHeader/Status/EffectiveDateTime

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.

ProductionOrder/ProductionOrderHeader/OrderQuantity

work_order.desired_qty

Manufacturing Window, Header Card, Quantity

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime

work_order.sched_start_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))

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime

work_order.sched_finish_date

Manufacturing Window, Scheduled Finish Date (in parantheses after the Desired Want Date)

ProductionOrder/ProductionOrderHeader/DueDateTime

work_order.desired_want_date

Manufacturing Window, Desired Want Date (after Days Late)

ProductionOrder/ProductionOrderHeader/UserArea/Property/NameValue

work_order.user_1 through work_order.user_10
work_order.udf_layout_id
work_order.site_id
work_order.global_rank

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

Also imports "visual.GlobalRank" into the field work_order.global_rank.

ProductionOrder/ProductionOrderHeader/ForwardScheduleIndicator

work_order.forward_schedule

If ForwardScheduleIndicator is true or if it's not imported and the work order doesn't exist, then "Y"; otherwise, "N".

ProductionOrder/ProductionOrderHeader/Costing/Amount

For type=Planned
Machine: 0
Material: work_order.est_material_cost
Labor: work_order.est_labor_cost
Burden: work_order.est_burden_cost
Contractor: work_order.est_service_cost
Total:work_order.est_material_cost+work_order.est_labor_cost
+work_order.est_burden_cost+work_order.est_service_cost

For type=Planned
Machine: 0
Material: Manufacturing Window, Costs, Est Material for work order header
Labor: Manufacturing Window, Costs, Est Labor for work order header
Burden: Manufacturing Window, Costs, Est Burden for work order header
Contractor: Manufacturing Window, Costs, Est Service for work order

ProductionOrder

	header Total: Manufacturing Window, Costs, Estimate for work order header
	Inserts/updates values for Planned costs only.
ProductionOrder/ProductionOrderHeader/EarliestStartDateTime	
work_order.desired_riis_date work_order.hard_release_date	Manufacturing Window, Work Order Header, Release Date Also updates work_order.hard_release_date: If date is not null, then work_order.hard_release_date is set to "Y"; If date is null and work order does not exist, work_order.hard_release_date is set to "N".
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ID	
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 #
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/NextID	
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 Card, Operation Seq # '~' Manufacturing Window, Material Card, Piece #
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Description	
operation_binary.bits	Manufacturing Window, Operation Card, Specifications (first 200 characters). Insert only, and only used if Note is not imported.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Note	
operation_binary.bits	Manufacturing Window, Operation Card, Specifications
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Status/Code	
operation.status	If the status is null or undefined (per below) and the operation does not exist, then "U". Otherwise, the code is translated as follows: Planned -> "U" Firm -> "F" Active or Released -> "R" Canceled -> "X" Closed -> "C"
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Status/EffectiveDate/Time	
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.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ItemID/ID	
requirement.part_id	Manufacturing Window, Material Card, Part ID
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Description	
requirement_binary.bits	Insert only, into requirement_binary.bits, and only used if Note is not imported.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Note	
requirement_binary.bits	Manufacturing Window, Material Card, Specifications
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Specification/Property/Note	
requirement_binary.bits	Manufacturing Window, Material Card, Specifications
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 # The system generates this BOD for Engineering Masters only. Therefore, Manufacturing Window, Type always equals M. The system inserts the ID of the next Sub ID in the operation.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Status/Code	
	If the status is null or undefined (per below) and the requirement does not exist, then "U". Otherwise, the code is translated as follows:

ProductionOrder

	Planned -> "U"
	Firm -> "F"
	Active or Released -> "R"
	Canceled -> "X"
	Closed -> "C"
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Status/EffectiveDateTime	
requirement.status_eff_date	Is not displayed in the Manufacturing Window.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Quantity	
requirement.calc_qty	Manufacturing Window, Material Card, Planning Tab, Calculated Qty
@unitCode	
requirement.usage_um	Manufacturing Window, Material Card, Usage U/M.
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
	Unit Cost
	Material: Manufacturing Window, Material Card, Costs tab, Fixed Cost
	Material: Manufacturing Window, Material Card, Costs tab, Burden
	per unit
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapFactor	
requirement.scrap_percent	Manufacturing Window, Material Card, Quantities tab, Scrap %
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapQuantity	
requirement.calc_fixed_scrap	Not displayed in interface.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/StartDateTime	
requirement.effective_date	Manufacturing Window, Material Card, Specifications, Effective date
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/EndDateTime	
requirement.discontinue_date	Manufacturing Window, Material Card, Specifications, Discontinue date
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/AlternateVersion/AlternateDocumentID/ID	
req_part_alternate.part_id	Manufacturing Window, Material Card, Alternate Parts tab, Part ID
work_order.allow_alt_parts	For new work orders, also sets work_order.allow_alt_parts to "Y". For existing work orders, only imports alternate parts if the work_order.allow_alt_parts is set to Y.
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/LeadTimeDuration	
requirement.planning_leadtime	Manufacturing Window, Material Card, Planning tab, Planning Leadtime(in days)
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/UserArea/Property/NameValue	
1: requirement.user_1 through requirement.user_10	1: Manufacturing Window, Material Card, User Defined tab, User Defined fields
2: requirement.udf_layout_id	2: Manufacturing Window, Material Card, User Defined tab, User Defined Layout ID
3: requirement.qty_per	3: Manufacturing Window, Material Card, Quantities tab, Qty Per
4: requirement.dim_expression	4: Manufacturing Window, Material Card, Quantities tab, Dimensions
5: requirement.fixed_qty	5: Manufacturing Window, Material Card, Quantities tab, Fixed Qty
6: requirement.qty_per_type	6: Manufacturing Window, Material Card, Quantities tab, Qty per (start qty or end qty)
7: requirement.work_order.type+work_order.workorder_id	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
+work_order.lot_id+work_order.split_ID+requirement.subord_wo_sub_id	
8: requirement.burden_percent	

ProductionOrder

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

The "visual.SubordLegID" element creates a leg vs material card.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ItemID/ID

work_order.part_id
co_product.part_id

Manufacturing Window, Header Card, Part ID
Manufacturing Window, Header Card, Co-Products, Part ID

Inserts/updates work_order.part_id based on the first instance of ItemID/ID. For subsequent instances, inserts/updates co_product.part_id.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConstrainedResourceReference/ResourceID/ID

operation.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.

Inserts/updates operation.resource_id based on the first instance of ItemID/ID. For subsequent instances, inserts/updates operation_resource.resource_id.

If "~" is included in the ID, then operation.max_downtime is inserted/updated with the value.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/UserArea/Property/NameValue

work_order.variable_table

Manufacturing Window, Header Card, Variables. Only writes when sub id is zero.

Only imports if sub id is zero. Used in operation calculations, but only saved to work_order if header's UserArea does not contain this element.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ProcessCode

operation.operation_type

Manufacturing Window, Operation Card, Type

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/FixedRejectQuantity

operation.fixed_scrap_units

Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RejectedQuantity

operation.deviated_qty

Not displayed in the interface.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/BatchSizeQuantity

work_order.desired_quantity
For co-products, co_product.desired_qty

Inserts updates work_order.desired_qty and co_product.desired_qty if OutputItem/Quantity is not used.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/TransferLotQuantity

operation.minimum_move_qty

Manufacturing Window, Operation Card, Setup/Run, Min Move Qty

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/SetupTimeDuration

operation.setup_hrs

Manufacturing Window, Operation Card, Setup hrs

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/WaitTimeDuration

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.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RunTimeDuration

operation.run_type,
operation.run, operation.load_size_qty

- Inserts operation.run_type of "HRS/PC" if Run Type not imported in UserArea
- Inserts/updates operation.run
- Inserts/updates operation.run_hrs based on the calculation of operation.calc_end_qty * operation.run

ProductionOrder

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/BatchDuration

1: operation.transit_days * 24	1: If operation.service_id is not null, then inserts/updates operation.transit_days
2: operation.setup_hours+ (operation.run_type, operation.run, operation.calc_end_qty, operation.load_size_qty)	2: if operation.service_id is null and operation.run_hrs not updated by RunTimeDuration, then inserts/updates operation.run_hrs and operation.run, and inserts operation.run_type of "HRS/PC" if Run Type is not imported in UserArea.

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% Used if RejectPercent was not imported (in the bod).
---------------------------	--

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

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

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ScrapQuantity

operation.fixed_scrap_units	Manufacturing Window, Operation Card, Scrap/Yield tab, Fixed Scrap Used if FixedRejectQuantity was not imported (in the bod).
-----------------------------	--

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Costing/Amount

For Planned:	For Planned:
Labor: operation.est_atl_lab_cost	Labor: Manufacturing Window, Costs, Est Labor
Burden: operation.est_atl_bur_cost	Burden: Manufacturing Window, Costs, Est Burden
Contractor: operation.est_atl_ser_cost	Contractor: Manufacturing Window, Costs, Est Service

Inserts/updates Planned costs only.

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID purchase_order.id	Purchase Order Entry, Our Order ID
PurchaseOrder/PurchaseOrderHeader/AlternateDocumentID/ID purchase_order.sales_order_id	Purchase Order Entry, Pur from/Ship to tab, Sales Order ID
PurchaseOrder/PurchaseOrderHeader/Note notation.note	Purchase Order Entry, Order Notations
PurchaseOrder/PurchaseOrderHeader/Status/Code purchase_order.status	Based on the Code value: Ordered -> "R" (Released) Unapproved -> "F" (Firmed) Planned -> "F" (Firmed) Open -> "R" (Released) Closed -> "C" (Closed) Canceled -> "X" (Cancelled/Void)
PurchaseOrder/PurchaseOrderHeader/CustomerParty/Location/ID "Site"+~+purchase_order.shipto_addr.shipto_ID+~shipto_Addr_No 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
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID purchase_order.vendor_ID	Purchase Order Entry, Vendor ID
PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Name purchase_order.contact_last_name	Purchase Order Entry, Contact tab, Contact fields Inserts/updates purchase_order.contact_last_name
PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/DialNumber 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
PurchaseOrder/PurchaseOrderHeader/SupplierParty/SalesContact/Communication/URI purchase_order.contact_email	Purchase Order Entry, Contact tab, Email
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID "Warehouse"+~+purchase_order.warehouse_ID	"Warehouse"+~+Purchase Order Entry, Warehouse ID
PurchaseOrder/PurchaseOrderHeader/ContractReference/DocumentID/ID purchase_order.contract_ID	Purchase Order Entry, EDI tab, Contract ID
PurchaseOrder/PurchaseOrderHeader/TotalAmount @currencyID 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.
PurchaseOrder/PurchaseOrderHeader/CarrierParty/PartyIDs/ID purchase_order.carrier_ID	Purchase Order Entry, Dispatch tab, Carrier ID
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode 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.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID purchase_order.terms_id	Not displayed in window. Can edit Purchase Orders browse table to display this column.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description 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

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/SpecialPriceAuthorizationCode

purchase_order.special_price_auth Purchase Order Entry, Other tab, Special Price Authorization

PurchaseOrder/PurchaseOrderHeader/PromisedShipDateTime

purchase_order.promise_ship_date Purchase Order Entry, Promise Ship Date

PurchaseOrder/PurchaseOrderHeader/PromisedDeliveryDateTime

purchase_order.promise_date Purchase Order Entry, Promise Delivery Date

PurchaseOrder/PurchaseOrderHeader/OrderDateTime

purchase_order.order_date Purchase Order Entry, Order Date

PurchaseOrder/PurchaseOrderHeader/BuyerReference/IDs/ID

"Buyer"+~+purchase_order.buyer "Buyer"+~+Purchase Order Entry, Buyer

PurchaseOrder/PurchaseOrderHeader/UserArea/Property/NameValue

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

PurchaseOrder/PurchaseOrderLine/LineNumber

purc_order_line.line_no Purchase Order Entry, purchase order line table, Line #

PurchaseOrder/PurchaseOrderLine/Note

purc_line_binary.bits Purchase Order Entry, Line Specifications

PurchaseOrder/PurchaseOrderLine/DocumentReference/DocumentID/ID

purc_order_line.gl_expense_acct_id Purchase Order Entry, GL expense acct ID

PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID

purc_order_line.part_id If the item is a part, then Purchase Order Entry, purchase order line table, Part ID
purc_order_line.service_id If the item is a service, then Purchase Order Entry, purchase order line table, Service ID

@schemeAgencyID

purc_order_line.mfg_name Purchase Order Entry, purchase order line table, Mfg Name

PurchaseOrder/PurchaseOrderLine/Quantity

purc_order_line.user_order_qty Purchase Order Entry, purchase order line table, Quantity

PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity

purc_order_line.order_qty Purchase Order Entry, purchase order line table, Stock U/M Order 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.

PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount

purc_order_line.unit_price Purchase Order Entry, purchase order line table, Unit Price

PurchaseOrder/PurchaseOrderLine/TotalAmount

purc_order_line.total_amt_ordered

PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime

purc_order_line.desired_recv_date Purchase Order Entry, purchase order line table, Recv Date field.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID

purc_order_line.warehouse_ID Purchase Order Entry, Lines, Warehouse ID

PurchaseOrder/PurchaseOrderLine/SpecialPriceAuthorizationCode

purc_order_line.special_price_auth Purchase Order Entry, purchase order lines, Special Price Authorization.

PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID

purc_order_req.purc_req_id Purchase Requisition Entry, Requisition ID that corresponds to the purchase order.

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

purc_order_line.promise_ship_date Purchase Order Entry, Lines, Promise Ship Date.

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDate/Time	
purc_order_line.promise_date	Purchase Order Entry, Lines, Promise Delivery Date.
PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID	
purc_order_line.contract_ID	Purchase Order Entry, Lines, Contract ID
PurchaseOrder/PurchaseOrderLine/ContractReference/LineNumber	
purc_order_line.contract_line_no	Purchase Order Entry, Lines, Contract Line No
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
PurchaseOrder/PurchaseOrderLine/RFQReference/LineNumber	
purc_order_rfq.purc_rfq_line_no	Purchase Order Entry, Show PO RFQs, RFQ Line #
PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ID	
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 #
PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ConsumedItemReference/LineNumber	
demand_supply_link.demand_no	Purchase Order Entry, Assign to Demand menu, Lines, Piece #
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/UserArea/Property/NameValue	
@name	
"visual.UserDefined1"	
"visual.UserDefined2"	
"visual.ShipToID"	
PurchaseOrder/PurchaseOrderLine/UserArea/Property/NameValue	
purc_order_line.user_1 through purc_order_line.user_10	Purchase Order Entry, Lines, User 1 through User 10
purc_order_line.vendor_part_id	Purchase Order Entry, Lines, Vendor Part ID
purc_order_line.shipto_id	Purchase Order Entry, Lines, Shipto ID
PurchaseOrder/PurchaseOrderLine/Classification/Codes/Code	
purc_order_line.vat_code	Purchase Order Entry, Lines, VAT Code
purc_order_line.hts_code	Purchase Order Entry, Lines, HTS Code
purc_order_line.orig_stage_revision_id	Purchase Order Entry, Lines, Ordered Stage/Rev
purc_order_line.orig_country_id	Purchase Order Entry, Lines, Country of Origin
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/LineNumber	
purc_line_del.del_sched_line_no	Purchase Order Entry, Delivery Schedule, Ln# If no delivery schedule exists for the line, then 0
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/Quantity	
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.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/BaseUOMQuantity	
purc_line_del.order_qty	Purchase Order Entry, purchase order line table, Stock Order Qty
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/RequiredDeliveryDate/Time	
purc_line_del.desired_recv_date	Purchase Order Entry, Delivery Schedule table, Desired Recv Date
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSchedule/ShipToParty/Location/ID	
purc_line_del.warehouse_ID	Purchase Order Entry, Delivery Line, Warehouse ID
PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/AllocatedQuantity	
demand_supply_link.allocated_qty	Purchase Order Entry, Assign to Demand menu, Lines, Allocate Quantity
PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/OperationReference/ConsumedItemReference/AllocatedQuantity	
demand_supply_link.allocated_qty	Purchase Order Entry, Assign to Demand menu, Lines, Allocate Quantity

Quote

Quote/QuoteHeader/DocumentID/ID quote.id	Estimating Window, Quote ID
Quote/QuoteHeader/DocumentDateTime The date and time the BOD was generated.	Not displayed in interface
Quote/QuoteHeader/Note notations.note	Estimating Window, Quote Notations
@type	"Note"
@author notation.notes (parsed)	The author stamped on the notation is used.
@entryDateTime notation.create_date	The time stamp of the notation is used.
Quote/QuoteHeader/Status quote.status	Estimating Window, Status. Statuses are translated: If BOD status = Canceled, then VISUAL status = Canceled If BOD status ="Awarded" then VISUAL status = Won. If BOD Status ="Open" then VISUAL status = In House If BOD status="Lost" then VISUAL status = Lost
Quote/QuoteHeader/Status/EffectiveDateTime The date and time the BOD was generated.	Not displayed in interface
Quote/QuoteHeader/CustomerParty/PartyIDs/ID quote.customer_id	
@accountingEntity	Not displayed in interface
@location quote.site_id	Estimating Window, Site ID
Quote/QuoteHeader/CustomerParty/Name quote.name	Estimating Window, Name
Quote/QuoteHeader/CustomerParty/Location/Address/AddressLine quote.addr_1 quote.addr_2 quote.addr_3	Estimating Window, Street Address Fields
@sequence 1: quote.addr_1 2: quote.addr_2 3: quote.addr_3	Estimating Window, Street Address Fields
Quote/QuoteHeader/CustomerParty/Location/Address/CityName quote.city	Estimating Window, City
Quote/QuoteHeader/CustomerParty/Location/Address/CountrySubDivisionCode quote.state	Estimating Window, State
@listID	"Country Sub-divisions"
Quote/QuoteHeader/CustomerParty/Location/Address/CountryCode quote.country	Estimating Window, Country
@listID	"Countries"
Quote/QuoteHeader/CustomerParty/Location/Address/PostalCode quote.zipcode	Estimating Window, Zip
@listID	"Postal/ZIP Codes"
Quote/QuoteHeader/CustomerParty/Contact/ID quote.contact_id	Estimating Window, Contact tab, Contact ID. For new quotes, the Customer's primary contact is used.
Quote/QuoteHeader/CustomerParty/Contact/Name quote.contact_first_name+quote.contact_middle_initial +quote.contact_last_name	Estimating Window, Contact tab, Name fields
Quote/QuoteHeader/CustomerParty/Contact/Communication @sequence	Unique sequential number beginning with 1

Quote

Quote/QuoteHeader/CustomerParty/Contact/Communication/ChannelCode	"phone" or "email"
Quote/QuoteHeader/CustomerParty/Contact/Communication/UseCode	"phone", "fax" or "email"
@listID	"Communication Use Codes"
Quote/QuoteHeader/CustomerParty/Contact/Communication/DialNumber	
contact.phone	Contact Maintenance, Communication tab, Phone
contact.fax	Contact Maintenance, Communication tab, Fax
contact.mobile	Contact Maintenance, Communication tab, Mobile Phone
Quote/QuoteHeader/CustomerParty/Contact/Communication/URI	
contact.email	Contact Maintenance, Communication tab, E-mail
Quote/QuoteHeader/TotalAmount	Not displayed in interface
@currencyID	
quote.currency_id	Estimating Window, Other tab, Currency ID
Quote/QuoteHeader/TransportationTerm/IncotermsCode	
quote.free_on_board	Estimating Window, Other tab, FOB
Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime	
quote.expiration_date	Estimating Window, Dates tab, Expires
Quote/QuoteHeader/FollowUpDate	
quote.followup_date	Estimating Window, Dates tab, Followup
Quote/QuoteHeader/ProbabilityPercent	
quote.win_probability * 100	Estimating Window, Dates tab, Win probability%.
If null, 1 is used	
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	"String" 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
	In 8.0.0 and later, User Area is used for free-form contacts without contact IDs. If a contact ID is present, then the customerparty/contact elements are used.
Quote/QuoteHeader/Classification/Codes/Code	
quote.territory	Estimating Window, Other tab, Territory
Quote/QuoteHeader/SalesPersonReference/IDs/ID	

Quote

quote.salesrep_id	Estimating Window, Other tab, Sales Rep
Quote/QuoteLine/LineNumber quote_line.line_no	Estimating Window, Lines, Ln#
Quote/QuoteLine/Note quote_binary.bits @type	Estimating Window, Line Specifications "Spec"
Quote/QuoteLine/Status/Code quote.status	Estimating Window, Status. Statuses are translated: If BOD status = Canceled, then VISUAL status = Canceled If BOD status = "Awarded" then VISUAL status = Won. If BOD Status = "Open" then VISUAL status = In House If BOD status = "Lost" then VISUAL status = Lost
Quote/QuoteLine/Item/ItemID/ID quote_line.part_id	Estimating Window, Lines, Part ID
Quote/QuoteLine/Item/ServiceIndicator If Y, then quote.service_charge_id	Estimating Window, Lines, Service Charge ID.
Quote/QuoteLine/Quantity quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity for the quote price line with the lowest quantity
@unitCode quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M
Quote/QuoteLine/BaseUOMQuantity quote_price.qty @unitCode part.stock_um	Estimating Window, Quote line item price, Lines, Quantity Part Maintenance, Stock UM
Quote/QuoteLine/UnitPrice/Amount quote_price.unit_price @currencyID quote.currency_id	Estimating Window, Quote line item price, Lines, Quoted Unit Price Estimating Window, Other tab, Currency ID.
Quote/QuoteLine/UnitPrice/BaseAmount quote_price.unit_price @currencyID quote.currency_id	Estimating Window, Quote line item price, Lines, Quoted Unit Price Estimating Window, Other tab, Currency ID.
Quote/QuoteLine/UnitPrice/PerQuantity @unitCode quote_price.selling_um	1 Estimating Window, Quote line item price, Lines, U/M
Quote/QuoteLine/UnitPrice/PerBaseUOMQuantity @unitCode quote_price.selling_um	1 converted to either the part stock um or the service usage um. Estimating Window, Quote line item price, Lines, U/M
Quote/QuoteLine/PaymentTerm/Term/ID quote.terms_net_type quote.terms_net_days quote.terms_net_date quote.terms_disc_days quote.terms_disc_type quote.terms_disc_date quote.terms_disc_percent quote.terms_description quote.freight_terms quote.terms_id	Estimating Window, Other tab, Terms
Quote/QuoteLine/QuoteSubLine/LineNumber Unique sequential number beginning with 1	Not displayed in interface
Quote/QuoteLine/QuoteSubLine/BaseUOMQuantity quote_price.qty @unitCode quote_price.selling_um	Estimating Window, Quote line item price, Lines, Quantity Estimating Window, Quote line item price, Lines, U/M

Quote

Quote/QuoteLine/Classification/Codes/Code

quote_line.commodity	Estimating Window, Lines, Commodity Code
quote_line.product_code	Estimating Window, Lines, Product Code
quote_line.drawing_id	Estimating Window, Lines, Drawing ID
quote_line.drawing_rev_no	Estimating Window, Lines, Drawing Rev No
quote_line.orig_stage_revision_id	Estimating Window, Lines, Orig Stage Revision ID

Quote/QuoteLine/QuoteSubLine/Quantity

@unitCode

quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M
quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity

Quote/QuoteLine/QuantityBreakPricing/MinimumBaseUOMQuantity

quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity
-----------------	---

@unitCode

quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity
------------------------	--

Quote/QuoteLine/QuantityBreakPricing/UnitPrice/Amount

quote_price.unit_price	Estimating Window, Quote line item price, Lines, Quoted Unit Price.
------------------------	---

@currencyID

quote.currency_id	Estimating Window, Other tab, Currency ID.
-------------------	--

Quote/QuoteLine/QuantityBreakPricing/UnitPrice/BaseAmount

quote_price.unit_price	Estimating Window, Quote line item price, Lines, Quoted Unit Price.
------------------------	---

@currencyID

quote.currency_id	Estimating Window, Other tab, Currency ID.
-------------------	--

Quote/QuoteLine/QuantityBreakPricing/UnitPrice/PerQuantity

1

@unitCode

quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity
------------------------	--

Quote/QuoteLine/QuantityBreakPricing/UnitPrice/PerBaseUOMQuantity

1

@unitCode

quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M for the quote price line with the lowest quantity
------------------------	--

Quote/QuoteLine/UserArea/Property/NameValue

@name

"visual.CustomerPartID"

@type

"String"

quote_line.customer_part_id	Estimating Window, Lines, Customer Part ID
-----------------------------	--

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID

for type=Receiver
receiver.id

for type=Receiver
Purchase Receipt Entry, Receiver ID

For receivers being inserted, receiver.id is generated. Inserts using receiver_line.line_no.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime

for type=Receiver
receiver.create_date
receiver.received_date

for type=Receiver
Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date

Inserts receiver.create_date and receiver.received_date

ReceiveDelivery/ReceiveDeliveryHeader/Note

for type=Receiver
notation.note

for type=Receiver
Purchase Receipt Entry, Receiver Notations

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID

for type=Receiver
receiver_line.warehouse_id

for type=Receiver
Purchase Receipt, Lines, Warehouse ID

ReceiveDelivery/ReceiveDeliveryHeader/ActualShipDateTime

for type=Receiver
receiver.vend_pack_date

for type=Receiver,
Purchase Receipt Entry, Vendor Packlist Date.

ReceiveDelivery/ReceiveDeliveryHeader/CountryOfOriginCode

for type=Receiver
receiver_line.orig_country_id

for type=Receiver
Purchase Receipt Entry, Lines, Country of Origin.

ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/PartyIDs/ID

for type=Receiver
receiver.carrier_id

for type=Receiver
Purchase Receipt Entry, Carrier ID

ReceiveDelivery/ReceiveDeliveryHeader/BillOfLadingID

for type=Receiver
receiver.bol_id

for type=Receiver
Purchase Receipt Entry, Bill of Lading ID

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID

for type=Receiver
purc_order_line.part_id
purc_order_line.service_id

for type=Receiver
Purchase Order Entry, Lines, Part ID
Purchase Order Entry, Lines, Service ID

If ServiceIndicator is false, then purc_order_line.part_id may be inserted into part_warehouse and part_location if necessary.

ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator

"True," "False"

ReceiveDelivery/ReceiveDeliveryItem/Note

for type=Receiver
recvr_line_binary.bits

for type=Receiver
Purchase Receipt Entry, Receiver Line Specifications

ReceiveDelivery/ReceiveDeliveryItem/CountryOfOriginCode

for type=Receiver
receiver_line.orig_country_id

for type=Receiver
Purchase Receipt Entry, Lines, Country of Origin.

ReceiveDelivery/ReceiveDeliveryItem/LoadingWeightMeasure

for type=Receiver
receiver_line.gross_weight

for type=Receiver
Purchase Receipt Entry, Lines, Gross Weight.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID

for type=Receiver
receiver_line.purc_order_id

for type=Receiver
Purchase Receipt Entry, Order ID

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

for type=Receiver
receiver_line.purc_order_line_no

for type=Receiver
Purchase Receipt Entry, Lines, Ln#

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/ScheduleLineNumber

for type=Receiver
receiver_line_del.purc_del_line_no; If no delivery schedule, then 0.

for type=Receiver
Purchase Order Entry, Delivery Schedule, Ln#

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity

ReceiveDelivery

for type=Receiver

receiver_line.user_received_qty

for type=Receiver

Purchase Receipt Entry, Lines, Quantity Received (if positive; else 0)

ReceiveDelivery/ReceiveDeliveryItem/ReturnedQuantity

for type=Receiver

receiver_line.user_received_qty

for type=Receiver

Purchase Receipt Entry, Lines, Quantity Received multiplied by -1, if Quantity Received is negative

Only used if ReceivedQuantity value is zero. However, at this time, Visual is not processing returns (an error will be generated).

ReceiveDelivery/ReceiveDeliveryItem/DamagedQuantity

for type=Receiver

receiver_line.rejected_qty

for type=Receiver

Not displayed in interface.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/DocumentReference/SubLineNumber

for type=Receiver

receiver_line_del.line_no

for type=Receiver

Not displayed in interface

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ReceivedQuantity

for type=Receiver

receiver_line_del.user_received_qty

for type=Receiver

Purchase Receipt Entry, Edit Delivery Schedule, Received Quantity

Requisition

Requisition/RequisitionHeader/DocumentID/ID purc_requisition.id	Purchase Requisition Entry, Requisition ID
Requisition/RequisitionHeader/DocumentDate/Time purc_requisition.requisition_date	Purchase Requisition Entry, Requisition Date
Requisition/RequisitionHeader/Description purc_req_binary.bits	Purchase Requisition Entry, Requisition Specifications Inserts purc_req_binary.bits if Note entry for type "Spec" is null.
Requisition/RequisitionHeader/Note notations.note	Purchase Requisition Entry, Requisition Notations
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
Requisition/RequisitionHeader/Status/EffectiveDate/Time 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/Location/ID If type=Site, then purc_requisition.shipto_addr_no purc_requisition.shipto_id If type=Warehouse, then purc_requisition.warehouse_ID	If type=Site, then Purchase Requisition Entry, Ship to Address, Lines, # If type=Warehouse, then Purchase Requisition Entry, Warehouse ID
Requisition/RequisitionHeader/CustomerParty/Buyer/Contact/ID purc_requisition.buyer	Purchase Requisition Entry, Buyer
Requisition/RequisitionHeader/SupplierParty/PartyIDs/ID purc_requisition.vendor_ID	Purchase Requisition Entry, Vendor ID
Requisition/RequisitionHeader/ShipToParty/PartyIDs/ID purc_requisition.shipto_id	Purchase Requisition Entry, Ship to Address, Lines, #
Requisition/RequisitionHeader/ShipToParty/Location/ID If type=Warehouse, then purc_requisition.warehouse_id	Purchase Requisition Entry, Warehouse ID
Requisition/RequisitionHeader/ShipToParty/Contact/ID purc_requisition.buyer	Purchase Requisition Entry, Buyer
Requisition/RequisitionHeader/TotalAmount @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/BuyerParty/Location/ID If type=Site, then purc_requisition.shipto_addr_no purc_requisition.shipto_id	If type=Site, then Purchase Requisition Entry, Ship to Address, Lines, #
Requisition/RequisitionHeader/BuyerParty/Contact/ID purc_requisition.buyer	"Buyer" ~ Purchase Requisition Entry, Buyer
Requisition/RequisitionHeader/RequesterParty/Contact/ID purc_requisition.requestor	"Requestor" ~ Purchase Requisition Entry, Requestor
Requisition/RequisitionHeader/RequiredDeliveryDate/Time purc_requisition.desired_recv_date	Purchase Requisition Entry, Desired Recv Date
Requisition/RequisitionHeader/BuyerReference/IDs/ID	

Requisition

purc_requisition.buyer	"Buyer" ~ Purchase Requisition Entry, Buyer
Requisition/RequisitionHeader/RequestorReference/IDs/ID	
purc_requisition.requestor	"Requestor" ~ Purchase Requisition Entry, Requestor
Requisition/RequisitionHeader/UserArea/Property/NameValue	
purc_requisition.user_1 through purc_requisition.user_10	Purchase Requisition Entry, Edit, User Defined Fields
purc_requisition.udf_layout_id	Purchase Requisition, Contact tab, Name fields
purc_requisition.udf_layout_id	Purchase Requisition, Contact tab, Position
purc_requisition.contact_honorific	Purchase Requisition, Contact tab, Salutation
purc_requisition.contact_first_name	Purchase Requisition, Contact tab, Phone
purc_requisition.contact_initial	Purchase Requisition, Contact tab, Fax
purc_requisition.contact_position	Purchase Requisition, Contact tab, E-mail
purc_requisition.contact_salutation	In 8.0.0 and higher, these fields are used for contact information when no contact ID is provided.
purc_requisition.contact_phone	
purc_requisition.contact_fax	
n/a	
purc_requisition.contact_email	
Requisition/RequisitionLine/LineNumber	
purc_req_line.line_no	Purchase Requisition Entry, Lines, Ln#
Requisition/RequisitionLine/Description	
purc_req_ln_binary.bits	Purchase Requisition Entry, Line Specifications, but only if Note entry for type "Spec" is null.
Requisition/RequisitionLine/Note	
purc_req_ln_binary.bits	Purchase Requisition Entry, Line Specifications
Requisition/RequisitionLine/Status/Code	
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
Requisition/RequisitionLine/Status/EffectiveDateTime	
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.
Requisition/RequisitionLine/Item/ItemID/ID	
purc_req_line.service_id or purc_req_line.part_id	Purchase Requisition Entry, Lines, Service ID; if null, then Part ID
Requisition/RequisitionLine/Item/ServiceIndicator	
purc_req_line.service_id	If Purchase Requisition Entry, Lines, Service ID is entered, then "true"; otherwise, "false".
Requisition/RequisitionLine/Quantity	
pur_req_line.user_order_qty	Purchase Requisition Entry, Lines, Quantity
@unitCode	
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.
Requisition/RequisitionLine/BaseUOMQuantity	
pur_req_line.order_qty	Purchase Requisition Entry, Lines, Stock U/M Order Qty
Requisition/RequisitionLine/UnitPrice/Amount	
purc_req_line.unit_price	Purchase Requisition, Entry, Lines, Unit Price
Requisition/RequisitionLine/ExtendedAmount	
@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/RequisitionLine/TotalAmount	
@currencyID	
purc_requisition.currency_id	

Requisition

	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.
Requisition/RequisitionLine/RequiredDeliveryDate/Time purc_req_line.desired_recv_date	Purchase Requisition Entry, Lines, Desired Recv Date
Requisition/RequisitionLine/ShipToParty/Location/ID purc_req_line.warehouse_id	"Warehouse" ~ Purchase Requisition Entry, Lines, Warehouse ID ~ 0
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
Requisition/RequisitionLine/BuyerParty/Location/ID purc_req_line.shipto_id	Purchase Requisition Entry, Lines, Shipto ID browse, Lines, #
Requisition/RequisitionLine/UserArea/Property/Name/Value purc_req_line.user_1 through purc_req_line.user_10	Purchase Requisition Entry, Lines, User Defined Fields
Requisition/RequisitionLine/PurchaseOrderReference/DocumentID/ID purc_order_req.purc_order_id	Purchase Requisition Entry, Info menu, Show Purchase Orders for Requisitions, Lines, Purchase Order ID
Requisition/RequisitionLine/PurchaseOrderReference/LineNumber purc_order_req.purc_ord_line_no	Purchase Requisition Entry, Info menu, Show Purchase Orders for Requisitions, Lines, Purchase Order Line No
Requisition/RequisitionLine/RFQReference/DocumentID/ID purc_rfq_req.rfq_id	Purchase Requisition Entry, Show RFQs, RFQ ID
Requisition/RequisitionLine/RFQReference/LineNumber purc_rfq_req.rfq_line_no	Purchase Requisition Entry, Show RFQs, RFQ Line #
Requisition/RequisitionLine/Charge/Amount 1. purc_req_line.fixed_charge 2. purc_req_line.minimum_charge	If sequence = 1, then Purchase Requisition Entry, Lines, Fixed/Base Charge If sequence = 2, then Purchase Requisition Entry, Lines, Minimum Charge
@currencyID purc_requisition.currency_id	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID customer_order.id	Customer Order Entry, Our Order ID
@location "Site"+~~+customer_order.site_id	"Site"+~~+Customer Order Entry, Site ID. If site is obsolete, the BOD is rejected. If no site is provided, the default site is used.
SalesOrder/SalesOrderHeader/DocumentID/RevisionID customer_order.revision_id	Not displayed in Customer Order Entry window. Available in Order ID browse table.
SalesOrder/SalesOrderHeader/DocumentDate/Time customer_order.order_date	Customer Order Entry, Order Date
SalesOrder/SalesOrderHeader/Note notation.note	Customer Order Entry, Order Notations
SalesOrder/SalesOrderHeader/Status/Code customer_order.site_id -> site.status customer_order.status (see ERP Notes)	Based on the Code value: Open -> "F" (Firmed) Closed -> "C" (Closed) Pending -> "H" (On hold) Canceled -> "X" (Cancelled/Void) Hold -> "H" (On hold) Unapproved -> "F" (Firmed) Shipped -> "C" (Closed) Working -> "H" (On hold) Approved -> "R" (Released) Invoiced -> "C" (Closed) Deleted -> X (Cancelled/Void)
SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID customer_order.customer_id	Customer Order Entry, Customer ID
SalesOrder/SalesOrderHeader/CustomerParty/Contact/Name customer_order.contact_last_name	Customer Order Entry, Contact tab, Last Name
SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/DialNumber customer_order.contact_phone customer_order.contact_mobile customer_order.contact_fax	Customer Order Entry, Contact tab, Phone Customer Order Entry, Contact tab, Mobile Customer Order Entry, Contact tab, Fax
SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/URI customer_order.contact_email	Customer Order Entry, Contact tab, Email
SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID customer_order.customer_id+~~+cust_address.shipto_id	Customer Order Entry, Customer ID+~~+Customer Order Entry, Shipto ID
SalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID customer_order.contract_id	Customer Order Entry, EDI tab, Contract ID
SalesOrder/SalesOrderHeader/TotalAmount @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/CarrierParty/PartyIDs/ID customer_order.carrier_id	Customer Order Entry, Carrier ID
SalesOrder/SalesOrderHeader/EarlyShipmentAllowedIndicator customer_order.accept_early	Customer Order Entry, Other tab, Accept Early. If selected, then EarlyShipmentAllowedIndicator="True". All else="False"
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode 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.
SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID Gets the details from VISUAL for the specified terms id, and inserts/ updates the following in the customer_order table: terms_id terms_description	Customer Order Entry, Monetary tab, Terms. If BOD element is blank, then customer's default term is used.

SalesOrder

terms_net_days	
terms_net_date	
terms_net_type	
terms_disc_days	
terms_disc_date	
terms_disc_type	
terms_disc_percent	
freight_terms	
<hr/>	
SalesOrder/SalesOrderHeader/TransactionSourceCode	
"EDI" if customer_order.edi_flag is "Y"	Customer Order Entry, EDI tab, EDI Release flag
<hr/>	
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime	
customer_order.days_early	Customer Order Entry, Other tab, Accept Early Days
<hr/>	
SalesOrder/SalesOrderHeader/RequestedShipDateTime	
customer_order.desired_ship_date	Customer Order Entry, Desired Ship Date
<hr/>	
SalesOrder/SalesOrderHeader/PromisedShipDateTime	
customer_order.promise_date	Customer Order Entry, Promised Ship Date
<hr/>	
SalesOrder/SalesOrderHeader/PromisedDeliveryDateTime	
customer_order.promise_del_date	Customer Order Entry, Promise Del Date
<hr/>	
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
<hr/>	
SalesOrder/SalesOrderHeader/PurchaseOrderReference/DocumentID/ID	
customer_order.customer_po_ref	Customer Order Entry, Customer PO
<hr/>	
SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID	
customer_order.salesrep_id	Customer Order Entry, Other tab, Sales Rep
<hr/>	
SalesOrder/SalesOrderHeader/Classification/Codes/Code	
customer_order.territory	Customer Order Entry, Other tab, Territory
<hr/>	
SalesOrder/SalesOrderHeader/UserArea/Property/NameValue	
1. customer_order.user_1 through customer_order.user_10	1. Customer Order Entry, Edit, User Defined Fields
2. customer_order.ship_via	2. Customer Order Entry, Sold to/Ship to tab, Ship Via
3. customer_order.udf_layout_id	3. Customer Order Entry, Edit, User Defined Fields
4. customer_order.contact_honorific	4. Customer Order Entry, Contact tab, Name
5. customer_order.contact_first_name	5. Customer Order Entry, Contact tab, Name
6. customer_order.contact_initial	6. Customer Order Entry, Contact tab, Name
7. customer_order.contact_last_name	7. Customer Order Entry, Contact tab, Name
8. customer_order.contact_position	8. Customer Order Entry, Contact tab, Position
9. customer_order.contact_salutation	9. Customer Order Entry, Contact tab, Salutation
10. customer_order.contact_phone	10. Customer Order Entry, Contact tab, Phone
11. customer_order.contact_mobile	11. Customer Order Entry, Contact tab, Mobile
12. customer_order.contact_fax	12. Customer Order Entry, Contact tab, Fax
13. customer_order.contact_email	13. Customer Order Entry, Contact tab, Email
14. customer_group.id (outbound only)	14. Customer Group Maintenance, Customer Group ID (outbound only)
15. customer_group.name (outbound only)	15. Customer Group Maintenance, Group Name (outbound only)
16. customer_order.cust_ship_chg_acct_no (9.0.8 and higher)	16. Customer Order Entry, Sold to/Ship to tab, Ship Charge Acct (9.0.8 and higher)
<hr/>	
In 8.0.0 and higher, the user area is used for contact information if a contact ID is not specified on the order.	
<hr/>	
SalesOrder/SalesOrderLine/LineNumber	
cust_order_line.line_no	Customer Order Entry, Lines, Ln#
<hr/>	
SalesOrder/SalesOrderLine/Note	
cust_line_binary.bits	Customer Order Entry, Line Specifications
<hr/>	
SalesOrder/SalesOrderLine/Status/Code	
cust_order_line.line_status	Inserts/updates the value "A"
<hr/>	
SalesOrder/SalesOrderLine/Status/EffectiveDateTime	
If order is cancelled: customer_order.status_eff_date	Not displayed in interface.
Else if line invoiced: max(receivable.invoice_date)	
Else if line partially/fully shipped: max(shipper.shipped_date)	

SalesOrder

Else: cust_order_line.status_eff_date	
SalesOrder/SalesOrderLine/Item/ItemID/ID if part entered: cust_order_line.part_id else if service entered: cust_order_line.service_charge_id	Customer Order Entry, Lines: Part ID, Service Charge ID Inserts/updates cust_order_line.service_charge_id if ServiceIndicator is true; otherwise inserts/updates cust_order_line.part_id
SalesOrder/SalesOrderLine/Item/ServiceIndicator	TRUE, FALSE
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 Read in from bod; if not found or null, then calculated.
SalesOrder/SalesOrderLine/UnitPrice/Amount cust_order_line.unit_price	Customer Order Entry, Lines, Unit Price
SalesOrder/SalesOrderLine/EarliestDeliveryDateTime customer_order.days_early	Customer Order Entry, Other tab, Accept Early Days
SalesOrder/SalesOrderLine/RequiredDeliveryDateTime cust_order_line.desired_ship_date	Customer Order Entry, Lines, Ship Date
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID cust_address.addr_no	Customer Maintenance, Shipping Addresses, # Customer Order Entry, Lines, Ship to ID equals shipping address ship to ID
SalesOrder/SalesOrderLine/EarlyShipmentAllowedIndicator cust_order_line.accept_early	Customer Order Entry, Lines, Accept Early.
SalesOrder/SalesOrderLine/PromisedShipDateTime cust_order_line.promise_date	Customer Order Entry, Lines, Promise Ship Date.
SalesOrder/SalesOrderLine/PromisedDeliveryDateTime cust_order_line.promise_del_date	Customer Order Entry, Lines, Promise Del Date
SalesOrder/SalesOrderLine/ActualShipDateTime cust_order_line.last_shipped_date	Not displayed
SalesOrder/SalesOrderLine/ShipFromParty/Location/ID "Warehouse"+~+cust_order_line.warehouse_id	"Warehouse"+~+Customer Order Entry, Lines, Warehouse ID
SalesOrder/SalesOrderLine/AllocatedBaseUOMQuantity cust_order_line.allocated_qty	Customer Order Entry, Lines, Allocate Qty.
SalesOrder/SalesOrderLine/ShippedQuantity cust_order_line.total_usr_ship_qty	Customer Order Entry, Lines, Shipped Qty. Data imported on updates only.
SalesOrder/SalesOrderLine/ShippedBaseUOMQuantity cust_order_line.total_shipped_qty	Not displayed in interface. Data imported on updates only.
SalesOrder/SalesOrderLine/Classification/Codes/Code 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
SalesOrder/SalesOrderLine/SalesOrderSchedule/UserArea/Property/NameValue cust_line_del.user_1 through cust_line_del.user_10	Customer Order Entry, Delivery Schedule, User Def 1 through User Def 10
SalesOrder/SalesOrderLine/SalesOrderSchedule/LineNumber cust_line_del.del_sched_line_no	Customer Order Entry, Delivery Schedule, Ln# If no delivery schedule exists for the line, then 0

SalesOrder

SalesOrder/SalesOrderLine/SalesOrderSchedule/Quantity

cust_line_del.user_order_qty Customer Order Entry, Delivery Schedule, Qty

SalesOrder/SalesOrderLine/SalesOrderSchedule/BaseUOMQuantity

cust_line_del.order_qty Customer Order Entry, Delivery Schedule, Stock Order Qty

SalesOrder/SalesOrderLine/SalesOrderSchedule/RequiredDeliveryDate/Time

cust_line_del.desired_ship_date Customer Order Entry, Delivery Schedule, Desired Ship Date

SalesOrder/SalesOrderLine/SalesOrderSchedule/ShippedQuantity

cust_line_del.user_shipped_qty Customer Order Entry, Delivery Schedule, Qty Shipped

SalesOrder/SalesOrderLine/SalesOrderSchedule/ShippedBaseUOMQuantity

cust_line_del.shipped_qty Not displayed in interface.

SalesOrder/SalesOrderLine/SalesOrderSchedule/CarrierParty/PartyIDs/ID

cust_line_del.carrier_id Customer Order Entry, Carrier ID

SalesOrder/SalesOrderLine/UserArea/Property/Name/Value

cust_order_line.user_1 through cust_order_line.user_10 Customer Order Entry, Lines, User 1 through User 10

cust_order_line.customer_part_id Customer Order Entry, Lines, Cust Part ID

SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipToParty/PartyIDs/ID

cust_line_del.shipto_id Customer Order Entry, Delivery Schedule, Shipto ID

SalesOrder/SalesOrderLine/SalesOrderSchedule/ActualShipDate/Time

cust_line_del.actual_ship_date Customer Order Entry, Delivery Schedule, Actual Ship Date

SalesOrder/SalesOrderLine/SalesOrderSchedule/ScheduleLine/Type

cust_line_del.backorder_flag If type is "BackOrder", then "Y"; otherwise "N"

SalesOrder/SalesOrderLine/SalesOrderSchedule/ShipFromParty/Location/ID

"Warehouse"+~~+cust_line_del.warehouse_id "Warehouse" + ~ + Customer Order Entry, Lines, Delivery Schedule, Warehouse ID

ShipToPartyMaster

ShipToPartyMaster/PartyIDs/ID

customer.id + cust_address.shipto_id

Customer Maintenance, Customer ID ~ Customer Maintenance, Shipping Addresses, Shipto ID (if applicable)

ShipToPartyMaster/Name

customer.name

Customer Maintenance, Sold To Customer Name

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/AddressLine

cust_address.addr_1..3

Customer Maintenance, Shipping Addresses, Street Address fields.

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)

Only used if Address type "Text" is not found

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)

Only used if Address type "Text" is not found

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

Only used if Address type "Text" is not found

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).

Only used if Address type "Text" is not found

ShipToPartyMaster/Location/Address/CountryCode

For 8.0.0 and earlier: customer.country
For 8.0.0 and earlier: cust_address.country
For 9.0.0 and later: customer.customer_country
For 9.0.0 and later: cust_address.customer_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).

Only used if Address type "Text" is not found

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).

Only used if Address type "Text" is not found

ShipToPartyMaster/CarrierParty/PartyIDs/ID

cust_address.carrier_id

Customer Maintenance, Shipping Addresses, Carrier ID

ShipToPartyMaster/SalesPersonReference/IDs/ID

cust_address.salesrep_id

Customer Maintenance, Shipping Address, Sales Rep ID

ShipToPartyMaster/UserArea/Property/NameValue

1. cust_address.user_1..10
2. cust_address.udf_layout_id
3. cust_address.free_on_board

1. Customer Maintenance, Shipping Addresses, User Defined tab, User Defined fields
2. Customer Maintenance, Shipping Addresses, User Defined tab,

ShipToPartyMaster

4. cust_address.ship_via
5. customer_site.site_id
6. customer_site.customer_type

- User Defined Layout ID
3. Customer Maintenance, Shipping Addresses, Free On Board
 4. Customer Maintenance, Shipping Addresses, Ship Via
 5. Customer Maintenance, Order Mgt tab, Site ID
 6. Customer Maintenance, Order Mgt tab, Customer Type
-

ShipToPartyMaster/ClassificationCodes/Code

1. (null)
2. cust_address.territory
3. cust_address.price_group
4. n/a
5. n/a

1. Not applicable
2. Customer Maintenance, Shipping Addresses, Territory
3. Customer Maintenance, Shipping Addresses, Price Group
4. n/a
5. n/a

Shipment

Shipment/ShipmentHeader/DocumentID/ID

for type=Shipper shipper.packlist_id	For type=Shipper Shipping Entry, Packlist ID
for type=POReturnReceipt receiver.receiver_id and receiver_line.line_no	For type=POReturnReceipt Purchase Receipt Entry, Receiver ID ~ (Receipt Line Number, which is not displayed)
for type=WOIssue inventory_transaction.transaction_id	For type=WOReceiptRtn, WOIssue Inventory Transaction Entry, Transaction ID

@location

for type=WOIssue inventory_trans.site_id	for type=WOIssue Inventory Transaction Entry, Site ID
---	--

Shipment/ShipmentHeader/DocumentDateTime

for type=Shipper shipper.create_date	For type=Shipper Not displayed on Shipping Entry window. Available in Packlist ID browse table.
for type=POReturnReceipt receiver.received_date	for type=POReturnReceipt Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date
for type=WOIssue inventory_transaction.transaction_date	For type=WOIssue Inventory Transaction Entry, Transaction Date

Shipment/ShipmentHeader/Description

for type=POReturnReceipt receiver_binary.bits - only imported if Note (type=Spec) is not imported.	For type=POReturnReceipt Purchase Order Entry Notations
---	--

Shipment/ShipmentHeader/Note

for type=Shipper, POReceiptRtn notations.note	for type=Shipper, POReceiptRtn Purchase Receipt Entry, Receiver Notations
--	--

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID

for type=Shipper shipper.cust_order_id	for type=Shipper Shipping Entry, Order ID
---	--

Shipment/ShipmentHeader/Status/Code

for type=Shipper shipper.status is set to the following: "A" if code is "Approved" "1" if code is "Shipped", "Review 1", "Review 2" or "Review 3" "2" if code is anything else	For type=Shipper Shipping Entry, Ship Status
--	---

Shipment/ShipmentHeader/Status/EffectiveDateTime

for type=Shipper shipper.status_eff_date	This field is not displayed in the interface.
---	---

Shipment/ShipmentHeader/WarehouseLocation/ID

for type=Shipper, WOIssue inventory_trans.warehouse_id	for type=Shipper, WOIssue Inventory Transaction Entry, Warehouse ID
for type=POReturnReceipt receiver_line.warehouse_id	for type=POReturnReceipt Purchase Receipt, Lines, Warehouse ID

Shipment/ShipmentHeader/ActualShipDateTime

for type=Shipper shipper.shipped_date and shipper.shipped_time	for type=Shipper Shipping, Act Ship Date. The time is not displayed.
for type=POReturnReceipt receiver.received_date if not already set	For type=POReturnReceipt Purchase Receipt, Act Recv Date

Shipment/ShipmentHeader/ScheduledDeliveryDateTime

for type=Shipper shipper.expected_del_date and shipper.expected_del_time	for type=Shipper Shipping Entry, Edit Packlist, Expected Del Date. Time is not displayed.
---	--

Shipment/ShipmentHeader/ActualDeliveryDateTime

for type=Shipper shipper.actual_del_date	for type=Shipper Shipping Entry, Edit Packlist, Act Del Date. Time is not displayed.
---	---

Shipment/ShipmentHeader/TareWeightMeasure

for type=Shipper shipper.tare_weight	for type=Shipper Shipping Entry, Edit Packlist, Total Tare Weight
---	--

Shipment/ShipmentHeader/NetWeightMeasure

Shipment

for type=Shipper shipper.total_net_weight	for type=Shipper Shipping Entry, Edit Packlist, Total Net Weight
Shipment/ShipmentHeader/GrossWeightMeasure	
for type=Shipper shipper.total_gross_weight	for type=Shipper Shipping Entry, Edit Packlist, Total Gross Weight
Shipment/ShipmentHeader/TransportationMethodCode	
for type=Shipper shipper.ship_via	for type=Shipper Shipping Entry, Ship Via
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID	
for type=Shipper shipper.ship_to_addr_no	for type=Shipper Shipto Number not displayed in interface. Address is displayed in Sold To field.
Shipment/ShipmentHeader/TrackingID	
for type=Shipper shipper.waybill_number	Shipping Entry, Other tab, Waybill Number
Shipment/ShipmentHeader/UserArea/Property/Name/Value	
for type=Shipper shipper.user_1 through shipper.user_10 shipper.udf_layout_id inventory_trans.location_id ("visual.LocationID") shipper.ship_charge_acct_no	for type=Shipper Shipping Entry, Edit Packlist, UserDef tab, User Defined fields Shipping Entry, Edit Packlist, UserDef tab, User Defined Layout ID Shipping Entry, Edit Packlist, Trans ID -> Inventory Transaction Entry, Location
for type=POReturnReceipt receiver_line.location_id	Shipping Entry, Edit Packlist, General tab, Ship Charge Acct
for type=WOIssue inventory_trans.workorder_base_id + inventory_trans.workorder_lot_id + + inventory_trans.workorder_split_id + inventory_trans.workorder_sub_id + inventory_trans.operation_seq_no + inventory_trans.req_piece_no inventory_trans.location_id	for type=WOIssue Purchase Receipt Entry, Return, Location ID Inventory Transaction Entry: "W" ~ Base ID ~ Lot ID ~ Split ID ~ Sub ID ~ Oper # ~ Piece No Inventory Transaction Entry, Location
Shipment/ShipmentItem/ItemID/ID	
for type=Shipper cust_order_line.part_id cust_order_line.service_charge_id cust_order_line.misc_reference	for type=Shipper Customer Order Entry, Lines, Part ID Customer Order Entry, Lines, Service ID Customer Order Entry, Lines, Misc Ref/Desc
for type=WOIssue inventory_trans.part_id	for type=WOIssue Inventory Transaction Entry, Part ID
@schemeName	for type=Shipper Used to determine which database field the ItemID pertains to.
Shipment/ShipmentItem/ServiceIndicator	
	for type=Shipper, POReturnReceipt Used to determine which database field the ItemID pertains to.
Shipment/ShipmentItem/Note	
for type=Shipper shipper_line.long_description	for type=Shipper Shipping Entry, Packlist Line Specifications
for type=POReturnReceipt recvr_line_binary.bits	for type=POReturnReceipt Purchase Receipt Entry, Return, Line Specs
Shipment/ShipmentItem/CountryOfOriginCode	
for type=Shipper shipper_line.orig_country_id	for type=Shipper Shipping Entry, Edit Packlist, Lines, Country of Origin
Shipment/ShipmentItem/ShippedQuantity	
for type=Shipper shipper_line.user_shipped_qty and shipper_line.shipped_qty (converted)	for type=Shipper Shipping Entry, Lines, Ship Qty
for type=POReturnReceipt (ShippedQuantity * -1) receiver_line.user_received_qty and receiver_line.received_qty	For type=POReturnReceipt Shipping Entry, Lines, Ship Qty * -1 Purchase Receipt Entry, Return, Qty Returned
for type=WOIssue inventory_trans.qty (converted if necessary)	for type=WOIssue Inventory Transaction Entry, Quantity
@unitCode	

Shipment

for type=Shipper shipper_line.shipping_um	for type=Shipper Shipping Entry, Lines, Shipping U/M
Shipment/ShipmentItem/ShippedBaseUOMQuantity @unitCode	
for type=WOIssue part.stock_um for type=POReceiptRtn part.stock_um service.usage_um	For type=WOIssue Part Maintenance, Stock UM for type=POReceiptRtn Part Maintenance, Stock UM, or Outside Service Maintenance, Usage UM if item is a service and U/M field is blank. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID	
for type=POReturnReceipt receiver_line.purc_order_id for type=WOIssue inventory_trans.purc_order_id	for type=POReturnReceipt Purchase Receipt Entry, Order ID for type=WOIssue Not displayed
Shipment/ShipmentItem/PurchaseOrderReference/LineNumber	
for type=POReturnReceipt receiver_line.purc_order_line_no for type=WOIssue inventory_trans.purc_order_line_no	for type=POReturnReceipt Purchase Receipt Entry, Return, Lines, Ln# for type=WOIssue Not displayed
Shipment/ShipmentItem/SalesOrderReference/LineNumber	
for type=Shipper shipper_line.cust_order_line_no	for type=Shipper Shipping Entry, Lines, CO Ln#
Shipment/ShipmentItem/SalesOrderReference/ScheduleLineNumber	
for type=Shipper shipper_line_del.cust_del_line_no	for type=Shipper Shipping Entry, Delivery Schedule, Ln#
Shipment/ShipmentItem/SalesOrderReference/Quantity	
for type=Shipper shipper_line_del.user_shipped_qty and shipper_line_del.shipped_qty (converted)	for type=Shipper Shipping Entry, Shipment Return, Delivery Schedule Returns, Qty Ret
Shipment/ShipmentItem/UnitSalePriceAmount	
for type=Shipper shipper_line.unit_price for type=POReturnReceipt receiver_line.unit_price	for type=Shipper Shipping Entry, Edit Packlist, Lines, Unit Price for type=POReturnReceipt Not displayed in interface
Shipment/ShipmentItem/LineNumber	
for type=Shipper shipper_line.line_no	for type=Shipper Shipping Entry, Edit Packlist, Lines, Ln#

SupplierPartyMaster

SupplierPartyMaster/PartyIDs/ID vendor.id	Vendor Maintenance, Vendor ID
SupplierPartyMaster/PartyIDs/TaxID vendor.tax_id_number	Vendor Maintenance, Accounting tab, Tax ID number
SupplierPartyMaster/Name vendor.name	Vendor Maintenance, Purchase From Name
SupplierPartyMaster/Location/Address/AddressLine 1: vendor.addr_1 2: vendor.addr_2 3: vendor.addr_3	Vendor Maintenance, Purchase From Street Address fields
SupplierPartyMaster/Location/Address/CityName vendor.city	Vendor Maintenance, Purchase From City
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.
SupplierPartyMaster/Location/Address/CountryCode For 8.0.0 and earlier: vendor.country For 9.0.0 and later: vendor.vendor_country_ID	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.
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.
SupplierPartyMaster/Communication/URI vendor.web_url	Vendor Maintenance, Web URL
SupplierPartyMaster/Contact/ID vend_contact.contact_id	Not displayed in interface. Required for importing vendor contacts.
SupplierPartyMaster/Contact/Preference/Indicator vend_contact.primary_contact	"true" if contact is the one displayed in Vendor Maintenance, Contact tab; "false" otherwise.
SupplierPartyMaster/Note notation.note	Vendor Maintenance, Vendor Notations
@author notation.notes (parsed)	The author stamped on the notation is used.
@entryDateTime notation.create_date	The time stamp of the notation is used.
SupplierPartyMaster/Status/Code vendor.active_flag	If vendor is being deleted or if the Vendor Maintenance, Active check box is not selected, then "Closed"; otherwise "Open".
SupplierPartyMaster/Supplier1099Indicator 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".
SupplierPartyMaster/CurrencyCode vendor.currency_id	Vendor Maintenance, Accounting tab, Currency ID. Inserts only. No updates.
SupplierPartyMaster/InternalSupplierIndicator vendor.internal_vendor	If Vendor Maintenance, Internal Vendor check box is selected, then "true"; otherwise "false". If InternalSupplierIndicator is true, then the vendor must have an internal site associated with it; if not, this flag will not be updated.
SupplierPartyMaster/SupplierAccount/Term/ID vendor.def_terms_id	Not displayed in interface.
SupplierPartyMaster/SupplierAccount/Term/Description	

SupplierPartyMaster

vendor.terms_net_type	Vendor Maintenance, Accounting tab, Terms
vendor.terms_net_days	
vendor.terms_net_date	Inserts/updates based on Term/ID. If it exists in the Terms table, then the defaults from the Terms table are used.
vendor.terms_disc_type	
vendor.terms_disc_days	
vendor.terms_disc_date	
vendor.terms_disc_percent	
vendor.terms_description	

SupplierPartyMaster/BuyerPersonReference/IDs/ID

vendor.buyer	Vendor Maintenance, Buyer
--------------	---------------------------

SupplierPartyMaster/UserArea/Property/NameValue

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