



Cross BOD Mapping and Descriptions

Infor VISUAL with CRM 8.3.03

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Introduction

This document contains end-to-end documentation of the integration. It is organized by elements in the BOD, according to the BOD schema definition.

The two integrated applications are on the left and the right side of the document. The arrows define the direction of the BOD and there is separate documentation for each direction.

For each application, the involved table/column information and additional notes are provided per BOD element. In the additional notes, it is explained how exactly the BOD element is published or processed.

This document lists only the BOD elements that are used in the integration. Full BOD mapping documentation is provided with the individual applications.

BillToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

BillToPartyMaster/PartyIDs/ID



customer.id Customer Maintenance, Customer ID

ErpBillTo.ErpExtId

External Id

Unique BillTo Id defined by the host system for integrated content

BillToPartyMaster/PartyIDs/ID



Used as a key in Customer Maintenance, Customer ID updating.

ErpBillTo.ErpExtId

External Id

Unique BillTo Id defined by the host system for integrated content

BillToPartyMaster/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

ErpBillTo.ErpAccountingEntityId

Accounting Entity Id

Host system based company or accounting entity

BillToPartyMaster/PartyIDs/ID



@variationID

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

ErpBillTo.ErpVariationId

Variation Id

Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

BillToPartyMaster/PartyIDs/ID



@lid

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

ErpBillTo.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

BillToPartyMaster/PartyIDs/TaxID



customer.tax_id_number Customer Maintenance, Accounting tab, Tax ID Number

ErpBillTo.TaxCode

Tax Code

Host system based Tax exempt code

BillToPartyMaster/Name



customer.bill_to_name Customer Maintenance, Bill To Customer Name; if null, then Customer Maintenance, Sold To Customer Name

ErpBillTo.Name

Name

If @languageID='en-US'

BillToPartyMaster/Name



BillToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

Updates customer.bill_to_name	Customer Maintenance, Bill To Customer Name; if null, then Customer Maintenance, Sold To Customer Name	ErpBillTo.Name	Name
			If @languageID='en-US'
<hr/>			
BillToPartyMaster/Name		▶▶▶	
@languageID			
settings.setting_value	BOD Maintenance, Language ID	Used for inbound multi-language element selection; but not stored.	
<hr/>			
BillToPartyMaster/Location/Address		▶▶▶	
@type			
	"Discrete"	Required, but not separately stored.	
<hr/>			
BillToPartyMaster/Location/Address/AddressLine		▶▶▶	
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	1) ErpBillTo.Address.Address1 2) ErpBillTo.Address.Address2 3) ErpBillTo.Address.Address3 4) ErpBillTo.Address.Address4 5) ErpBillTo.Address.Address5 6) ErpBillTo.Address.Address6	1) Address 1 2) Address 2 3) Address 3 4) Address 4 5) Address 5 6) Address 6
		1) If @sequence='1' and @languageID='en-US' 2) If @sequence='2' and @languageID='en-US' 3) If @sequence='3' and @languageID='en-US' 4) If @sequence='4' and @languageID='en-US' 5) If @sequence='5' and @languageID='en-US' 6) If @sequence='6' and @languageID='en-US'	
<hr/>			
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	1) ErpBillTo.Address.Address1 2) ErpBillTo.Address.Address2 3) ErpBillTo.Address.Address3 4) ErpBillTo.Address.Address4 5) ErpBillTo.Address.Address5 6) ErpBillTo.Address.Address6	1) Address 1 2) Address 2 3) Address 3 4) Address 4 5) Address 5 6) Address 6
		1) If @sequence='1' and @languageID='en-US' 2) If @sequence='2' and @languageID='en-US'	

- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

BillToPartyMaster/Location/Address/AddressLine
@sequence



"1"
"2"
"3"

Required for address processing, but not separately stored.

BillToPartyMaster/Location/Address/CityName



customer.bill_to_city Customer Maintenance, Bill To City; if Bill To Customer Name is null,
customer.city then Customer Maintenance, Sold To City

ErpBillTo.Address.City

City

If @languageID='en-US'

BillToPartyMaster/Location/Address/CityName



Only used if Address Customer Maintenance, Bill To City; if Bill To Customer Name is null,
type "Text" is not found then Customer Maintenance, Sold To City

ErpBillTo.Address.City

City

If @languageID='en-US'

BillToPartyMaster/Location/Address/CountrySubDivisionCode



customer.bill_to_state Customer Maintenance, Bill To State; if Bill To Customer Name is null,
customer.state 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).

ErpBillTo.Address.State

State

If @languageID='en-US'

BillToPartyMaster/Location/Address/CountrySubDivisionCode



Only used if Address Customer Maintenance, Bill To State; if Bill To Customer Name is null,
type "Text" is not found 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).

ErpBillTo.Address.State

State

If @languageID='en-US'

BillToPartyMaster/Location/Address/CountryCode



customer.bill_to_country Customer Maintenance, Bill To Country; if Bill To Customer Name is
customer.country 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).

ErpBillTo.Address.CountryCod
e

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to
the full country description by means of the
CountryCodeMapping entity

BillToPartyMaster/Location/Address/CountryCode



Only used if Address Customer Maintenance, Bill To Country; if Bill To Customer Name is

ErpBillTo.Address.CountryCod

BillToPartyMaster

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type "Text" is not found	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).	e	Country Code
			If @languageID='en-US'
			Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
<hr/>			
BillToPartyMaster/Location/Address/PostalCode		▶▶▶	
customer.bill_to_zipcode	Customer Maintenance, Bill To Zip; if Bill To Customer Name is null, then Customer Maintenance, Sold To Zip. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance (for Postal/ZIP Codes).	ErpBillTo.Address.PostalCode	Postal Code
customer.zipcode			If @languageID='en-US'
			Postal code or Zip code
<hr/>			
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).	ErpBillTo.Address.PostalCode	Postal Code
			If @languageID='en-US'
			Postal code or Zip code
<hr/>			
BillToPartyMaster/Contact/ID		▶▶▶	
cust_contact.contact_id	Not displayed in interface.	ErpBillTo.ErpBillToContact	ErpBillToContact
			ErpBillToContact defines a Many-To-Many relationship with Contacts.
<hr/>			
BillToPartyMaster/Contact/ID @accountingEntity		▶▶▶	
accounting_entity.id	Accounting Entity Maintenance, Entity ID		Required for Contact lookup, but not separately stored.
<hr/>			
BillToPartyMaster/Contact/ID @lid		▶▶▶	
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		Required for Contact lookup, but not separately stored.
<hr/>			
BillToPartyMaster/PaymentTermID		▶▶▶	
customer.def_terms_id	Not displayed in interface. Corresponds to the Terms displayed in Customer Maintenance, Accounting tab.	ErpBillTo.PaymentTermId	Payment Term
			Host system implementation specific payment terms
<hr/>			
BillToPartyMaster/Status/Code		▶▶▶	
customer.active_flag	If customer is being deleted or if Customer Maintenance Active check box is not selected then "Closed"; else if Customer Maintenance, Entity	ErpBillTo.ErpStatusCode	

BillToPartyMaster

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Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise "Open".

Status

Host system define Billto status

BillToPartyMaster/Status/EffectiveDateTime



customer.status_eff_date Not displayed in interface.

ErpBillTo.StatusDate

Status date

Host system define BillTo status

BillToPartyMaster/CustomerParty/PartyIDs/ID



customer.id Customer Maintenance, Customer ID

ErpBillTo.ErpBillToAccount

ErpBillToAccount

Host system defined Customer reference

ErpBillToAccount defines a Many-To-Many relationship with Accounts.

BillToPartyMaster/CustomerParty/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for Account lookup, but not separately stored.

BillToPartyMaster/CustomerParty/PartyIDs/ID



@lid

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

Required for Account lookup, but not separately stored.

CodeDefinition

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CodeDefinition/ListID



soa_code_list.list_id

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

Picklist Header PickList.Text

Text

(Picklist header entry Text property defines the ListID for Picklist handler)

CodeDefinition/CodeValue



soa_dimension.id

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.

PickList.ShortText

ShortText

(ShortText contains the Code Value)

If @languageID='en-US'

CodeDefinition/CodeValue



@languageID

settings.setting_value

"system"
BOD Maintenance, Language ID

Used for inbound multi-language element selection; but not stored.

CodeDefinition/Description



soa_dimension.id

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.

PickList.Text

Text

(Text contains the Code Description)

if @languageID='en-US'

CodeDefinition/Description



@languageID

settings.setting_value

"system"
BOD Maintenance, Language ID

Used for inbound multi-language element selection; but not stored.

ContactMaster

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ContactMaster/IDs/ID



contact.id	Not displayed in interface unless table is configured using Options/ Configure Line Item Table	Contact.ErpExtId	External Id
			Unique Contact Id defined by the host system for integrated content

ContactMaster/IDs/ID



contact.id	Not displayed in interface unless table is configured using Options/ Configure Line Item Table	Contact.ErpExtId	External Id
			Unique Contact Id defined by the host system for integrated content

ContactMaster/IDs/ID



@accountingEntity

accounting_entity.id	Accounting Entity Maintenance, Entity ID	Contact.ErpAccountingEntityId	Accounting Entity Id
			Host system based company or accounting entity

ContactMaster/IDs/ID



@variationID

	Not displayed in interface. Incremented by 1 each time BOD is generated.	Contact.ErpVariationId	Variation Id
			Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

ContactMaster/IDs/ID



@lid

settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID	Contact.ErpLogicalId	Logical Id
			Logical Id defines the N:1 relationship to Back Office
			Host system application connection point logical Id

ContactMaster/Description



contact.first_name + " " + Contact Maintenance, First Name and Last Name		1) Contact.Description	1) Description
contact.last_name		2) Contact.LastName	2) Last Name
			1) If @languageID='en-US'
			2) (Custom Bod Field mapping for LX Bod Pack)

ContactMaster/Description



@languageID

settings.setting_value	BOD Maintenance, Language ID
------------------------	------------------------------

ContactMaster

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			Used for inbound multi-language element selection; but not stored.
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".	Contact.ErpStatus	Status Host system define Contact status
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".	Contact.ErpStatus	Status Host system define Contact status
ContactMaster/Title		▶▶▶	
contact.honorific	Contact Maintenance, General tab	Contact.Prefix	Prefix If @languageID='en-US'
ContactMaster/Title		◀◀◀	
contact.honorific	Contact Maintenance, General tab	Contact.Prefix	Prefix If @languageID='en-US'
ContactMaster/Title		▶▶▶	
@languageID	settings.setting_value	BOD Maintenance, Language ID	Used for inbound multi-language element selection; but not stored.
ContactMaster/GivenName		▶▶▶	
contact.first_name	Contact Maintenance, First Name	Contact.FirstName	First Name If @languageID='en-US'
ContactMaster/GivenName		◀◀◀	
contact.first_name	Contact Maintenance, First Name	Contact.FirstName	First Name If @languageID='en-US'
ContactMaster/GivenName		▶▶▶	
@languageID	settings.setting_value	BOD Maintenance, Language ID	Used for inbound multi-language element selection; but not stored.
ContactMaster/MiddleName		▶▶▶	
contact.middle_name or	Contact Maintenance, Middle Name if entered; otherwise, Middle Initial	Contact.MiddleName	

ContactMaster

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contact.middle_initial	is used.		Middle Name
			If @languageID='en-US'
ContactMaster/MiddleName		◀◀◀	
contact.middle_name and contact.middle_initial	Contact Maintenance, Middle Name and Middle Initial (both are updated).	Contact.MiddleName	Middle Name
			If @languageID='en-US'
ContactMaster/MiddleName		▶▶▶	
@languageID			
settings.setting_value	BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
ContactMaster/FamilyName		▶▶▶	
contact.last_name	Contact Maintenance, Last Name	Contact.LastName	Last Name
			If @languageID='en-US'
			Required BOD element for ContactMaster processing
ContactMaster/FamilyName		◀◀◀	
contact.last_name	Contact Maintenance, Last Name	Contact.LastName	Last Name
			If @languageID='en-US'
			Required BOD element for ContactMaster processing
ContactMaster/FamilyName		▶▶▶	
@languageID			
settings.setting_value	BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
ContactMaster/JobTitle		▶▶▶	
contact.position	Contact Maintenance, Position	Contact.Title	Title
			If @languageID='en-US'
			Identifies the position or designation of the person with whom associated within the given organization. Examples are Director, Software Engineer, Purchasing Manager etc
ContactMaster/JobTitle		◀◀◀	
contact.position	Contact Maintenance, Position	Contact.Title	

			Title
			If @languageID='en-US'
			Identifies the position or designation of the person with whom associated within the given organization. Examples are Director, Software Engineer, Purchasing Manager etc
<hr/>			
ContactMaster/JobTitle		▶▶▶	
@languageID	settings.setting_value BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
<hr/>			
ContactMaster/CommunicationDetail		▶▶▶	
@preferredIndicator	contact.preferred_contact thod Sequence 1: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Phone", then "true"; else "false". Sequence 2: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Mobile", then "true"; else "false". Sequence 3: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Email", then "true"; else "false". Sequence 4: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Fax", then "true"; else "false". Sequence 5: If Contact Maintenance, Profile tab, Preferred method of contact is set to "Address", then "True"; else "False".	Contact.Address.IsPrimary	Primary Address indicator
<hr/>			
ContactMaster/CommunicationDetail		◀◀◀	
@preferredIndicator	contact.preferred_contact thod 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".	Contact.Address.IsPrimary	Primary Address indicator
<hr/>			
ContactMaster/CommunicationDetail/DialNumber		▶▶▶	
For Sequence 1: contact.phone	For Sequence 1: Contact Maintenance, Communication tab, Phone	1) Contact.WorkPhone	1) Work Phone
For Sequence 2: contact.mobile	For Sequence 2: Contact Maintenance, Communication tab, Mobile	2) Contact.Mobile	2) Mobile Phone
For Sequence 4: contact.fax	For Sequence 4: Contact Maintenance, Communication tab, Fax	3) Contact.Fax	3) Fax
		4) Contact.HomePhone	4) Home Phone
			1) If /ChannelCode='Phone' and /UseCode='Office' 2) If /ChannelCode='Phone' and /UseCode='Mobile(Office)'

- 3) If /ChannelCode='Phone' and /UseCode='Fax'
- 4) If /ChannelCode='Phone' and /UseCode='Home'

(Custom Bod Field Mappings for UseCode='Mobile (Office)'
applied to AP, LX, SX, SL, VS, IC, M3, SS Bod Packs)

ContactMaster/CommunicationDetail/DialNumber



contact.phone Contact Maintenance, Communication tab, Phone
 contact.mobile Contact Maintenance, Communication tab, Mobile Phone
 contact.fax Contact Maintenance, Communication tab, Fax

- 1) Contact.WorkPhone
- 2) Contact.Mobile
- 3) Contact.Fax
- 4) Contact.HomePhone

- 1) Work Phone
- 2) Mobile Phone
- 3) Fax
- 4) Home Phone

- 1) If ../ChannelCode='Phone' and ../UseCode='Office'
- 2) If ../ChannelCode='Phone' and ../UseCode='Mobile (Office)'
- 3) If ../ChannelCode='Phone' and ../UseCode='Fax'
- 4) If ../ChannelCode='Phone' and ../UseCode='Home'

(Custom Bod Field Mappings for UseCode='Mobile (Office)'
applied to AP, LX, SX, SL, VS, IC, M3, SS Bod Packs)

**ContactMaster/CommunicationDetail/Address
@type**



"Discrete"
"Text"

Used by not separately stored.

Addresses of @Type='Text' are processed; Addresses of
@Type = 'Discrete' are ignored

ContactMaster/CommunicationDetail/Address/AttentionOfName



Null

Contact.Address.Salutation

Address Salutation for the contact.

ContactMaster/CommunicationDetail/Address/AddressLine



1: contact.addr_1 Contact Maintenance, Address tab, Street Address fields
 2: contact.addr_2
 3: contact.addr_3

- 1) Contact.Address.Address1 (Office)
- 2) Contact.Address.Address2 (Office)
- 3) Contact.Address.Address3 (Office)
- 4) Contact.Address.Address4 (Office)
- 5) Contact.Address.Address5 (Office)
- 6) Contact.Address.Address6 (Office)

- 1) Address 1 (Office)
- 2) Address 2 (Office)
- 3) Address 3 (Office)
- 4) Address 4 (Office)
- 5) Address 5 (Office)
- 6) Address 6 (Office)

- 1) If @sequence='1' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'

- 2) If @sequence='2' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'
- 3) If @sequence='3' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'
- 4) If @sequence='4' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'
- 5) If @sequence='5' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'
- 6) If @sequence='6' and ../ChannelCode='Mail' and ../UseCode='Office' and @languageID='en-US'

ContactMaster/CommunicationDetail/Address/CityName



contact.city Contact Maintenance, Address tab, City

- 1) Contact.Address.City (Office)
- 2) Address.City (Home)
- 3) Address.City (Other)

- 1) City (Office)
- 2) City (Home)
- 3) City (Other)

- 1) If /ChannelCode='Mail' and /UseCode='Office'
- 2) If /ChannelCode='Mail' and /UseCode='Home'
- 3) If /ChannelCode='Mail' and /UseCode='Other'

ContactMaster/CommunicationDetail/Address/CityName



contact.city Contact Maintenance, Address tab, City. Only used if Address type "Text" is not found

- 1) Contact.Address.City (Office)
- 2) Address.City (Home)
- 3) Address.City (Other)

- 1) City (Office)
- 2) City (Home)
- 3) City (Other)

- 1) If ../ChannelCode='Mail' and ../UseCode='Office'
- 2) If ../ChannelCode='Mail' and ../UseCode='Home'
- 3) If ../ChannelCode='Mail' and ../UseCode='Other'

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).

- 1) Contact.Address.State (Office)
- 2) Address.State (Home)
- 3) Address.State (Other)

- 1) State (Office)
- 2) State (Home)
- 3) State (Other)

- 1) If /ChannelCode='Mail' and /UseCode='Office'
- 2) If /ChannelCode='Mail' and /UseCode='Home'
- 3) If /ChannelCode='Mail' and /UseCode='Other'

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

- 1) Contact.Address.State (Office)
- 2) Address.State (Home)
- 3) Address.State (Other)

- 1) State (Office)
- 2) State (Home)
- 3) State (Other)

Address type "Text" is not found

- 1) If ../ChannelCode='Mail' and ../UseCode='Office'
- 2) If ../ChannelCode='Mail' and ../UseCode='Home'
- 3) If ../ChannelCode='Mail' and ../UseCode='Other'

ContactMaster/CommunicationDetail/Address/CountryCode



contact.country In 8.0.0 and earlier, Contact Maintenance, Address tab, Country.
 contact.contact_country_id In 9.0.0 and later, Contact Master, Address tab, Country ID
 The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).

- 1) Contact.Address.CountryCode (Office)
- 2) Address.CountryCode (Home)
- 3) Address.CountryCode (Other)

- 1) Country Code (Office)
- 2) Country Code (Home)
- 3) Country Code (Other)

- 1) If /ChannelCode='Mail' and /UseCode='Office'
- 2) If /ChannelCode='Mail' and /UseCode='Home'
- 3) If /ChannelCode='Mail' and /UseCode='Other'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

ContactMaster/CommunicationDetail/Address/CountryCode



contact.country Contact Maintenance, Address tab, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries). Only used if Address type "Text" is not found

- 1) Contact.Address.CountryCode (Office)
- 2) Address.CountryCode (Home)
- 3) Address.CountryCode (Other)

- 1) Country Code (Office)
- 2) Country Code (Home)
- 3) Country Code (Other)

- 1) If ../ChannelCode='Mail' and ../UseCode='Office'
- 2) If ../ChannelCode='Mail' and ../UseCode='Home'
- 3) If ../ChannelCode='Mail' and ../UseCode='Other'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

ContactMaster/CommunicationDetail/URI



Sequence 5: Sequence 5: If Contact Maintenance, Communication tab, E-Mail
 contact.email Sequences 6 through 10: Contact Maintenance, Communication tab, social network website url
 Sequence 6:
 contact.url_twitter
 Sequence 7:
 contact.url_facebook
 Sequence 8:
 contact.url_linkedin
 Sequence 9:
 contact.url_myspace

- 1) Contact.Email
- 2) Contact.SecondaryEmail

- 1) Email
- 2) Secondary Email

- 1) If /ChannelCode='EMail' and /UseCode='Office'
- 2) If /ChannelCode='EMail' and /UseCode='Home'

ContactMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

Sequence 10:
contact.url_hyves

ContactMaster/CommunicationDetail/URI



contact.email If Contact Maintenance, Communication tab, E-Mail

1) Contact.Email
2) Contact.SecondaryEmail

1) Email
2) Secondary Email

1) If ../ChannelCode='EMail' and ../UseCode='Office'
2) If ../ChannelCode='EMail' and ../UseCode='Home'

ContactMaster/CommunicationDetail/DoNotEMailIndicator



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

contact.DoNotEmail

Do Not Email

If /Channelcode='EMail' and /UseCode='Office'

(Custom Bod field mapping for ISM and Visual Bod Packs)

ContactMaster/CommunicationDetail/DoNotEMailIndicator



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

contact.DoNotEmail

Do Not Email

If ../Channelcode='EMail' and ../UseCode='Office'

(Custom Bod field mapping for ISM and Visual Bod Packs)

ContactMaster/EmployerReference/DocumentID/ID



For type="Customer": Contact Maintenance, Customers tab, Lines, Customer ID
cust_contact.customer_id Contact Maintenance, Vendors tab, Lines, Vendor ID
For type="Vendor":
vend_contact.vendor_id

Contact.Account

Account

Account defines a Many-To-One relationship with Account

Host system defined Customer reference

ContactMaster/EmployerReference/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for Account lookup, but not separately stored.

ContactMaster/GenderCode



contact.gender_code Contact Maintenance, Profile tab, Gender. Values are Female, Male and Other.

Contact.Gender

Gender

If @listID='Genders' and @languageID='en-US'

A code indicating the sex of the individual (Male, Female, Unknown, NotSpecified)

ContactMaster/GenderCode



ContactMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

contact.gender_code	Contact Maintenance, Profile tab, Gender. Values are Female, Male and Other.	Contact.Gender	Gender
			If @listID='Genders' and @languageID='en-US'
			A code indicating the sex of the individual (Male, Female, Unknown, NotSpecified)
ContactMaster/MaritalStatusCode		▶▶▶	
contact.marital_status	Contact Maintenance, Profile tab, Marital Status. Values are Cohabiting, Divorced, Married, Separated, Single and Widowed.	Contact.MaritalStatus	Marital Status
			If @languageID='en-US'
ContactMaster/MaritalStatusCode		◀◀◀	
contact.marital_status	Contact Maintenance, Profile tab, Marital Status. Values are Cohabiting, Divorced, Married, Separated, Single and Widowed.	Contact.MaritalStatus	Marital Status
			If @languageID='en-US'
ContactMaster/BirthDateTime		▶▶▶	
contact.birth_date	Contact Maintenance, Profile tab, Date of Birth	Contact.Birthday	Birthday
ContactMaster/BirthDateTime		◀◀◀	
contact.birth_date	Contact Maintenance, Profile tab, Date of Birth	Contact.Birthday	Birthday

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerPartyMaster/PartyIDs/ID		▶▶▶	
customer.id	Customer Maintenance, Customer ID	Account.ErpExtId	Customer Id
			Unique Customer Id defined by the host system for integrated content
CustomerPartyMaster/PartyIDs/ID		◀◀◀	
customer.id	Customer Maintenance, Customer ID	Account.ErpExtId	Customer Id
			Unique Customer Id defined by the host system for integrated content
CustomerPartyMaster/PartyIDs/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	Account.ErpAccountingEntityId	Accounting Entity Id
			Host system based company or accounting entity
CustomerPartyMaster/PartyIDs/ID		◀◀◀	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	Account.ErpAccountingEntityId	Accounting Entity Id
			Host system based company or accounting entity
CustomerPartyMaster/PartyIDs/ID		▶▶▶	
@variationID			
	Not displayed in interface. Incremented by 1 each time BOD is generated.	Account.ErpVariationId	Variation Id
			Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.
CustomerPartyMaster/PartyIDs/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID	Account.ErpLogicalId	Logical Id
			Logical Id defines the N:1 relationship to Back Office
			Host system application connection point logical Id
CustomerPartyMaster/PartyIDs/TaxID		▶▶▶	
customer.tax_id_number	Customer Maintenance, Accounting tab, Tax ID Number	Account.ErpTaxId	

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

			Tax Id
			Host system based Tax exempt Id
<hr/>			
CustomerPartyMaster/PartyIDs/TaxID		◀◀◀	
customer.tax_id_number	Customer Maintenance, Accounting tab, Tax ID Number	Account.ErpTaxId	Tax Id
			Host system based Tax exempt Id
<hr/>			
CustomerPartyMaster/Name		▶▶▶	
customer.name	Customer Maintenance, Sold To Customer Name	Account.AccountName	AccountName
customer.id	If Customer Name field is null, then Customer ID is used.		If @languageID='en-US'
<hr/>			
CustomerPartyMaster/Name		◀◀◀	
customer.name	Customer Maintenance, Sold To Customer Name	Account.AccountName	AccountName
			If @languageID='en-US'
<hr/>			
CustomerPartyMaster/Name		▶▶▶	
@languageID			
settings.setting_value	BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
<hr/>			
CustomerPartyMaster/Location/Address		▶▶▶	
@type			
	"Discrete"		Used by not separately stored.
	"Text"		Address of @Type='Text' is processed; Address of @Type = 'Discrete' is ignored
<hr/>			
CustomerPartyMaster/Location/Address/AddressLine		▶▶▶	
1: customer.addr_1	Customer Maintenance, Sold To Street Address fields	1) Account.Address.Address1	1) Address 1
2: customer.addr_2		2) Account.Address.Address2	2) Address 2
3: customer.addr_3		3) Account.Address.Address3	3) Address 3
		4) Account.Address.Address4	4) Address 4
		5) Account.Address.Address5	5) Address 5
		6) Account.Address.Address6	6) Address 6
			1) If @sequence='1' and @languageID='en-US'
			2) If @sequence='2' and @languageID='en-US'
			3) If @sequence='3' and @languageID='en-US'
			4) If @sequence='4' and @languageID='en-US'

5) If @sequence='5' and @languageID='en-US'
 6) If @sequence='6' and @languageID='en-US'

CustomerPartyMaster/Location/Address/AddressLine



1: customer.addr_1 Customer Maintenance, Sold To Street Address fields
 2: customer.addr_2
 3: customer.addr_3

1) Account.Address.Address1
 2) Account.Address.Address2
 3) Account.Address.Address3
 4) Account.Address.Address4
 5) Account.Address.Address5
 6) Account.Address.Address6

1) Address 1
 2) Address 2
 3) Address 3
 4) Address 4
 5) Address 5
 6) Address 6

1) If @sequence='1' and @languageID='en-US'
 2) If @sequence='2' and @languageID='en-US'
 3) If @sequence='3' and @languageID='en-US'
 4) If @sequence='4' and @languageID='en-US'
 5) If @sequence='5' and @languageID='en-US'
 6) If @sequence='6' and @languageID='en-US'

CustomerPartyMaster/Location/Address/AddressLine



@sequence

"1"
 "2"
 "3"

Used, but not stored.

CustomerPartyMaster/Location/Address/CityName



customer.city Customer Maintenance, Sold To City

Account.Address.City

City

If @languageID='en-US'

CustomerPartyMaster/Location/Address/CityName



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

Account.Address.City

City

If @languageID='en-US'

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).

Account.Address.State

State

If @languageID='en-US'

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.

Account.Address.State

State

If @languageID='en-US'

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerPartyMaster/Location/Address/CountryCode



For 8.0.0 and earlier: Customer Maintenance, Sold To Country. The system translates the ID customer.country to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).
For 9.0.0 and later: Mapping Maintenance (for Countries).
customer.customer_count

Account.Address.CountryCode

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

CustomerPartyMaster/Location/Address/CountryCode



customer.country Customer Maintenance, Sold To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries). Only used if Address type "Text" is not found.

Account.Address.CountryCode

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

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).

Account.Address.PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

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.

Account.Address.PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

CustomerPartyMaster/Communication/ChannelCode



@listID

"Communication Use Codes"

Required for Communication element processing, but not separately stored.

CustomerPartyMaster/Communication/URI



customer.web_url Customer Maintenance, Web Site

1) Account.Email
2) Account.WebAddress

1) Email
2) Web URL

1) If /ChannelCode='EMail' and /UseCode='Office'
2) If /ChannelCode='WebSite' and /

			UseCode='Office' (Standard Bod Packs) 2) If /ChannelCode='Web Site' and / UseCode='Office' (Custom Bod Field Mapping for S21 Bod Pack)
<hr/>			
CustomerPartyMaster/Communication/URI		◀◀◀	
customer.web_url	Customer Maintenance, Web Site	1) Account.Email 2) Account.WebAddress	1) Email 2) Web URL
			1) If ../ChannelCode='EMail' and ../UseCode='Office' 2) If ../ChannelCode='WebSite' and ../ UseCode='Office' (Standard Bod Packs) 2) If ../ChannelCode='Web Site' and ../ UseCode='Office' (Custom Bod Field Mapping for S21 Bod Pack)
<hr/>			
CustomerPartyMaster/Contact/ID		▶▶▶	
cust_contact.contact_id	Not displayed in interface.	Account.ErpContactAccounts	ErpContactAccounts
			ErpContactAccounts defines a Many-To-Many relationship between Accounts and Contacts.
<hr/>			
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	Account.ErpContactAccounts	ErpContactAccounts
			ErpContactAccounts defines a Many-To-Many relationship between Accounts and Contacts.
<hr/>			
CustomerPartyMaster/Contact/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID		Required for Contact lookup, but not separately stored.
<hr/>			
CustomerPartyMaster/BuyerContact/ID		▶▶▶	
customer.id + "~" + cust_contact.contact_no	Customer Maintenance, Customer ID + "~" + Alternate Contacts (Contact No is not displayed) for the primary contact specified.	Account.ErpBuyerContact	Buyer Contact
			Buyer Contact defines a Many-To-One relationship with Contact
<hr/>			
CustomerPartyMaster/Status/Code		▶▶▶	
customer.active_flag	If customer is being deleted or if Customer Maintenance Active check box is not selected then "Closed"; else if Customer Maintenance, Entity Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise "Open".	Account.ErpStatus	Status
customer.credit_status			Host system defined Customer status

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerPartyMaster/Status/Code		◀◀◀	
customer.active_flag	If Code is Closed or Deleted, then customer.active_flag = "N"; otherwise, "Y".	Account.ErpStatus	Status
			Host system defined Customer status
CustomerPartyMaster/Status/EffectiveDateTime		▶▶▶	
customer.status_eff_date	Not displayed in interface.	Account.ErpStatusDate	Status Date
			Effective date for the current host status
CustomerPartyMaster/Status/EffectiveDateTime		◀◀◀	
customer.status_eff_date	Not displayed in interface.	Account.ErpStatusDate	Status Date
			Effective date for the current host status
CustomerPartyMaster/ShipOrderComplete		▶▶▶	
customer.backorder_flag	If Customer Maintenance, Shipping tab, Customer Accepts Partial Shipments check box is selected, then "false"; otherwise "true".	Account.ErpShipOrderComplete	Ship Order Complete
CustomerPartyMaster/ShipLineComplete		▶▶▶	
customer.backorder_flag	If Customer Maintenance, Shipping tab, Customer Accepts Partial Shipments check box is selected, then "false"; otherwise "true".	Account.ErpShipLineComplete	Ship Line Complete
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.	Account.CurrencyCode	Currency code
			Specifies the local currency code for the Account
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.	Account.CurrencyCode	Currency code
			Specifies the local currency code for the Account
CustomerPartyMaster/InternalCustomerIndicator		▶▶▶	
customer.internal_custom	If Customer Maintenance, Internal Customer check box is selected, then "true"; otherwise "false".	Account.ErpInternalCust	Internal Customer
			Indicates that this customer is actually an internal customer.
CustomerPartyMaster/InternalCustomerIndicator		◀◀◀	
customer.internal_custor	If Customer Maintenance, Internal Customer check box is selected, then "true"; otherwise "false".	Account.ErpInternalCust	Internal Customer
			Indicates that this customer is actually an internal customer.
CustomerPartyMaster/Classification/Codes/Code		▶▶▶	
(null)	Not applicable	1) Account.ErpCustType	

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

customer.territory	Customer Maintenance, Territory	2) Account.ErpIncoTerm	1) Customer Type
customer.price_group	Customer Maintenance, Price Group	3) Account.ErpTerritory	2) Inco Term
customer.market_id	Customer Maintenance, Market	4) Account.ErpSicCode	3) Territory
customer.sic_code	Customer Maintenance, SIC Code		4) SIC Code
customer.sic_code	Customer Maintenance, SIC Code		1) If @listID='Customer Types'
			2) If @listID='Incoterms'
			3) If @listID='Territories'
			4) if @listID='SIC Codes'
<hr/>			
CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount			
customer_entity.credit_lim	Customer Maintenance, Entity Credit Limit tab, Credit Limit	▶▶▶ Account.ErpTradingAccount.FinanceLimit	Finance Limit
			Total credit limit in local currency for a Customer used during credit checking.
<hr/>			
CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount			
customer_entity.credit_lir	Customer Maintenance, Entity Credit Limit tab, Credit Limit	◀◀◀ Account.ErpTradingAccount.FinanceLimit	Finance Limit
			Total credit limit in local currency for a Customer used during credit checking.
<hr/>			
CustomerPartyMaster/CustomerAccount/TotalCreditLimitBaseAmount			
customer_entity.credit_lim	Customer Maintenance, Entity Credit Limit tab, Credit Limit	▶▶▶ Account.ErpTradingAccount.FinanceLimitBaseAmount	Finance Limit Base Amount
			Total credit limit in base currency for a Customer used during credit checking.
<hr/>			
CustomerPartyMaster/CustomerAccount/TotalCreditLimitBaseAmount @currencyID			
accounting_entity.function_currency_id	Exchange Rate Maintenance, Entity Currency Maintenance, Currency ID marked as Entity Currency. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	▶▶▶ Account.ERPTradingAccount.BaseCurrencyCode	Base Currency Code
			The CRM base currency defined in Administration > Office Profiles > Currency must match the base currency for the host system.
<hr/>			
CustomerPartyMaster/CustomerAccount/AccountOpenedDateTime			
customer.open_date	Customer Maintenance, General tab, Account Open	▶▶▶ Account.ErpTradingAccount.OpenedDate	Create Date
			Identifies the date the associated account was opened.
<hr/>			
CustomerPartyMaster/CustomerAccount/AccountOpenedDateTime			
customer.open_date	Customer Maintenance, General tab, Account Open	◀◀◀ Account.ErpTradingAccount.OpenedDate	

CustomerPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

			Create Date
			Identifies the date the associated account was opened.
<hr/>			
CustomerPartyMaster/CarrierParty/PartyIDs/ID		▶▶▶	
customer.carrier_id	Customer Maintenance, Shipping tab, Carrier ID	Account.Carrier	Carrier
			Carrier party many-to-one relationship
			Host system defined carrier party reference
<hr/>			
CustomerPartyMaster/SalesPersonReference/IDs/ID		▶▶▶	
"SalesRep~" + customer.salesrep_id	Customer Maintenance, Sales Rep ID	Account.ErpAccountPerson	ErpAccountPerson
			ErpAccountPerson defines a Many-To-Many relationship with ErpPerson.
<hr/>			
CustomerPartyMaster/SalesPersonReference/IDs/ID		▶▶▶	
@accountingEntity accounting_entity.id	Accounting Entity Maintenance, Entity ID	ErpPerson.ErpAccountingEntityId	Accounting Entity Id
			Host system based company or accounting entity
<hr/>			
CustomerPartyMaster/SalesPersonReference/SalesPersonRole		▶▶▶	
	Primary	ErpAccountPerson.Role	Role
			Host system based Salesperson role identifier

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerReturn/CustomerReturnHeader/DocumentID/ID		▶▶▶	
rma.id	Return Material Authorization, RMA ID	Return.ErpExtId	External Id Unique CustomerReturn Id defined by the host system for integrated content
CustomerReturn/CustomerReturnHeader/DocumentID/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	Return.ErpAccountingEntityId	Accounting Entity Id Host system based company or accounting entity
CustomerReturn/CustomerReturnHeader/DocumentID/ID		▶▶▶	
@location			
rma.site_id	"Site" ~ Return Material Authorization, Site ID	Return.ErpLocation	Location Host system defined site or office
CustomerReturn/CustomerReturnHeader/DocumentID/ID		▶▶▶	
@variationID			
	Not displayed in interface. Incremented by 1 each time BOD is generated.	Return.ErpVariationId	Variation Id Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.
CustomerReturn/CustomerReturnHeader/DocumentID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID	Return.ErpLogicalId	Logical Id Logical Id defines the N:1 relationship to Back Office Host system application connection point logical Id
CustomerReturn/CustomerReturnHeader/LastModificationDateTime		▶▶▶	
rma.create_date	Not displayed in interface	Return.ErpLastModifiedDate	Modify Date The datetime on which the object was last modified in the host system.
CustomerReturn/CustomerReturnHeader/DocumentDateTime		▶▶▶	
rma.create_date	Not displayed in interface	Return.ErpDocumentDate	Document Date Customer Return integrated content is valid as of the Document Date

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerReturn/CustomerReturnHeader/DocumentReference



@type
 "SalesOrder" Return.ErpDocRefType Document Reference Type
 The type of document being referenced

CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID



rma.org_cust_order_id Return Material Authorization, Original Order Return.ErpDocRef Document Reference
 A generic reference that uses the 'type' attribute which contains the noun name of the referenced object.

CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID



@accountingEntity
 accounting_entity.id Accounting Entity Maintenance, Entity ID Return.ErpDocRefAcctEntityId Document Reference Accounting Entity Id
 Host system defined Company or Accounting entity for the referenced document

CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID



@location
 rma.site_id "Site" ~ Return Material Authorization, Site ID Return.ErpDocLocation Document Location
 Site or office generating the document

CustomerReturn/CustomerReturnHeader/Status/Code



rma.status Return Material Authorization, Status Return.ErpStatus Status
 If @languageID='en-US'
 Host system defined Return status

CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID



rma.customer_id Return Material Authorization, Customer ID Return.Account Account
 Account defines a Many-To-One relationship with Account
 Host system defined Customer reference

CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID



@accountingEntity
 rma.site_id -> Site Maintenance, Entity ID for the site in Return Material Authorization,
 site.entity_id Site ID field Required for Account lookup, but not separately stored.

CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID



CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		Required for Account lookup, but not separately stored.
<hr/>			
CustomerReturn/CustomerReturnHeader/ExtendedAmount		▶▶▶	
cust_order_line.unit_price * Return Material	Customer Order Entry, Lines, Unit Price * Return Material	Return.ErpExtendedAmount	Extended Amount
* rma_line.qty	Authorization, Lines, Rtn Qty Authorized.		
	The extended amount for each line is added to derive the total extended amount of the order.		Return total amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
<hr/>			
CustomerReturn/CustomerReturnHeader/ExtendedAmount		▶▶▶	
@currencyID			
customer_order.currency	Customer Order Entry, Monetary tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	Return.CurrencyCode	Currency code
			Specifies the local currency code for the Customer Return
<hr/>			
CustomerReturn/CustomerReturnHeader/ExtendedBaseAmount		▶▶▶	
cust_order_line.unit_price * Return Material	Customer Order Entry, Lines, Unit Price * Return Material	Return.ErpExtendedBaseAmount	Extended Base Amount
* rma_line.qty (converted)	Authorization, Lines, Rtn Qty Authorized (converted).		
	The extended amount for each line is added to derive the total extended amount of the order.		Return total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
<hr/>			
CustomerReturn/CustomerReturnHeader/ExtendedBaseAmount		▶▶▶	
@currencyID			
rma.site_id ->	Accounting Entity Maintenance, Functional Currency ID.	Return.BaseCurrencyCode	Base Currency Code
site.entity_id ->	The system translates this code to the ISO code based on your settings		
accounting_entity.functionin	Code Mapping Maintenance.		The CRM base currency defined in Administration > Office Profiles > Currency must match the base currency for the host system.
<hr/>			
CustomerReturn/CustomerReturnHeader/TotalAmount		▶▶▶	
((cust_order_line.unit_pric	Not displayed in interface.	Return.ErpGrandTotal	Grand Total
* rma_line.qty) * (1 -			
cust_order_line.trade_disc	Calculation: For each Return Material Authorization Line, the Qty is multiplied by the Unit Price. Any Trade Disc Percent is applied. Any		Return total amount inclusive of tax and all add-on charges and discounts in local currency
+ tax on line	Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price * qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.		
	The totals for each line are added to derive the total amount of the order.		

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerReturn/CustomerReturnHeader/TotalBaseAmount



((cust_order_line.unit_pricNot displayed in interface.
 * rma_line.qty) * (1 -
 cust_order_line.trade_discCalculation: For each Return Material Authorization Line, the Qty is
 100)) + multiplied by the Unit Price. Any Trade Disc Percent is applied. Any
 cust_order_line.est_freighFreight amount is added. The tax amount is calculated by multiplying
 + tax on line (converted) the extended amount (unit price * qty) by the tax rates specified in the
 Sales Tax Group ID. If a tax ceiling has been specified, the total tax
 amount cannot exceed the tax ceiling. The line total amount is then
 converted to the entity's functional currency.

Return.ErpTotalBaseAmount

Total Amount

Return total amount inclusive of tax and all add-on charges
 and discounts in base currency.

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

CustomerReturn/CustomerReturnHeader/BillToParty/PartyIDs/ID



rma.customer_id Return Material Authorization, Customer ID

Return.ErpBillTo

BillTo

BillTo defines a Many-To-One relationship with ErpBillTo

Host system defined Billing address

CustomerReturn/CustomerReturnHeader/BillToParty/PartyIDs/ID



@accountingEntity

rma.site_id -> Site Maintenance, Entity ID for the site in Return Material Authorization,
 site.entity_id Site ID field

Required for BillTo lookup, but not separately stored.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/AddressLine



customer.addr_1 Customer Maintenance, Sold to Address fields
 customer.addr_2
 customer.addr_3

- 1) Return.ErpBillingAddress.Address1
- 2) Return.ErpBillingAddress.Address2
- 3) Return.ErpBillingAddress.Address3
- 4) Return.ErpBillingAddress.Address4
- 5) Return.ErpBillingAddress.Address5
- 6) Return.ErpBillingAddress.Address6

- 1) Address 1
- 2) Address 2
- 3) Address 3
- 4) Address 4
- 5) Address 5
- 6) Address 6

- 1) If @sequence='1' and @languageID='en-US'
- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/AddressLine		▶▶▶	
@sequence	"1" corresponds to first address line, "2" corresponds to second address line, and "3" corresponds to third address line		Used, but not separately stored.
CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CityName		▶▶▶	
customer.city	Customer Maintenance, Sold to City	Return.ErpBillingAddress.City	City If @languageID='en-US'
CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountrySubDivisionCode		▶▶▶	
customer.state	Customer Maintenance, Sold to State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	Return.ErpBillingAddress.State	State If @languageID='en-US'
CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountryCode		▶▶▶	
customer.country	Customer Maintenance, Sold to Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	Return.ErpBillingAddress.CountryCode	Country Code If @languageID='en-US' Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/PostalCode		▶▶▶	
customer.zipcode	Customer Maintenance, Sold to Zip Code. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	Return.ErpBillingAddress.PostalCode	Postal Code If @languageID='en-US' Postal code or Zip code
CustomerReturn/CustomerReturnHeader/CarrierParty/PartyIDs/ID		▶▶▶	
customer_order.carrier_id	Customer Order Entry, Carrier ID; if null, Customer Maintenance,	Return.Carrier	Carrier
cust_address.carrier_id	Shipping Addresses, Carrier ID for the ship to address used on the		Carrier party many-to-one relationship
customer.carrier_id	order; If null, then Customer Maintenance, Shipping tab, Carrier ID.		Host system defined carrier party reference
CustomerReturn/CustomerReturnHeader/ReturnReasonCode		▶▶▶	
rma.return_reason_code	Return Material Authorization, Reason	Return.Reason	Reason Host system defined reason for the return

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

CustomerReturn/CustomerReturnLine/LineNumber		▶▶▶	
rma_line.line_no	Return Material Authorization, Lines, Ln#	ErpReturnProduct.LineNumber	Line Number Host system defined Customer Return line number
CustomerReturn/CustomerReturnLine/Status/Code		▶▶▶	
rma.status,	Defaults to Return Material Authorization, Status is there is no	ErpReturnProduct.Status	Status
rma_line.received_qty	Received Quantity or it is not greater than zero. If the Received Quantity is greater than zero but less than the Quantity, then status=PartialReceived. Otherwise, status=Received.		If @languageID='en-US' Host system defined Return line status
CustomerReturn/CustomerReturnLine/Status/EffectiveDate/Time		▶▶▶	
shipper.shipped_date or	If line is received or partially received, then the latest shipped date for	ErpReturnProduct.StatusDate	Status Date
rma.status_eff_date	the packlist line; otherwise, the Status Eff Date available in the RMA ID advanced browse window.		Effective date for the current host status
CustomerReturn/CustomerReturnLine/Item/ItemID/ID		▶▶▶	
cust_order_line.part_id	Customer Order Entry, Lines, Part ID	1) ErpReturnProduct.Product 2) ErpReturnProduct.ProductName	1) Product 2) Product Name 1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record
CustomerReturn/CustomerReturnLine/Item/ItemID/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID		Required for Product lookup, but not separately stored..
CustomerReturn/CustomerReturnLine/Item/ItemID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		Required for Item lookup, but not separately stored.
CustomerReturn/CustomerReturnLine/Quantity		▶▶▶	
rma_line.qty	Return Material Authorization, Lines, Rtn Qty Authorized	ErpReturnProduct.Quantity	Quantity
CustomerReturn/CustomerReturnLine/Quantity		▶▶▶	
@unitCode			
cust_order_line.selling_un	Customer Order Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpReturnProduct.UnitOfMeasure	Unit Of Measure Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
CustomerReturn/CustomerReturnLine/UnitPrice/Amount		▶▶▶	
cust_order_line.unit_price	Customer Order Entry, Lines, Unit Price	ErpReturnProduct.UnitPrice	

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

		Unit Price
		Discounted unit price, in local currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
CustomerReturn/CustomerReturnLine/UnitPrice/BaseAmount	▶▶▶	
cust_order_line.unit_priceCustomer Order Entry, Lines, Unit Price (converted) (converted)	ErpReturnProduct.ErpBaseUnit Price	Base Unit Price
		Discounted unit price, in base currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
CustomerReturn/CustomerReturnLine/ExtendedAmount	▶▶▶	
cust_order_line.unit_priceCustomer Order Entry, Lines, Unit Price * Return Material * rma_line.qty Authorization, Lines, Rtn Qty Authorized	ErpReturnProduct.ExtendedPri ce	Extended Price
		Return line level amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
CustomerReturn/CustomerReturnLine/ExtendedBaseAmount	▶▶▶	
cust_order_line.unit_priceCustomer Order Entry, Lines, Unit Price * Return Material * rma_line.qty (converted)Authorization, Lines, Rtn Qty Authorized (converted)	ErpReturnProduct.ExtendedBas eAmount	Extended Base Amount
		Return line total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
CustomerReturn/CustomerReturnLine/TotalAmount	▶▶▶	
((cust_order_line.unit_pricNot displayed in interface. * rma_line.qty) * (1 - cust_order_line.trade_discCalculation: For each Return Material Authorization Line, the Qty is 100)) + multiplied by the Unit Price. Any Trade Disc Percent is applied. Any cust_order_line.est_freighFreight amount is added. The tax amount is calculated by multiplying + tax on line the extended amount (unit price * qty) by the tax rates specified in the Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling.	ErpReturnProduct.LineTotalAm ount	Line Total Amount
		Return line total amount inclusive of tax and all add-on charges and discounts in local currency
CustomerReturn/CustomerReturnLine/TotalBaseAmount	▶▶▶	
((cust_order_line.unit_pricNot displayed in interface. * rma_line.qty) * (1 - cust_order_line.trade_discCalculation: For each Return Material Authorization Line, the Qty is 100)) + multiplied by the Unit Price. Any Trade Disc Percent is applied. Any cust_order_line.est_freighFreight amount is added. The tax amount is calculated by multiplying + tax on line (converted) the extended amount (unit price * qty) by the tax rates specified in the	ErpReturnProduct.TotalBaseAm ount	Total Base Amount
		Return line total amount inclusive of tax and all add-on charges and discounts in base currency.

CustomerReturn

VISUAL for .NET 8.0.0 - CRM 8.3.03

Sales Tax Group ID. If a tax ceiling has been specified, the total tax amount cannot exceed the tax ceiling. The line total amount is then converted to the entity's functional currency.

CustomerReturn/CustomerReturnLine/RequiredDeliveryDateTime



cust_order_line.promise_(Customer Order Entry, Lines, Promise Del Date; if null, then Customer date; if null, then Order Entry, Promise Del Date
customer_order.promise_

ErpReturnProduct.RequiredDel
iveryDate

Required Delivery Date

Indicates the date in which the buyer/customer requests the order to be delivered.

Invoice

VISUAL for .NET 8.0.0 - CRM 8.3.03

Invoice/InvoiceHeader/DocumentID/ID		▶▶▶	
receivable.invoice_id	Receivables Invoice Entry, Invoice ID	1) ErpInvoice.ErpExtId 2) ErpInvoice.InvoiceNumber	1) External Id 2) Invoice Number
			1) Unique Invoice Id defined by the host system for integrated content
Invoice/InvoiceHeader/DocumentID/ID		▶▶▶	
@accountingEntity			
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field	ErpInvoice.ErpAccountingEntityId	Accounting Entity Id Host system based company or accounting entity
Invoice/InvoiceHeader/DocumentID/ID		▶▶▶	
@location			
receivable.site_id receivable.site_id -> site.status	Receivables Invoice Entry, Site ID. Only active sites are included.	ErpInvoice.ErpLocation	Location Host system defined site or office
Invoice/InvoiceHeader/DocumentID/ID		▶▶▶	
@variationID			
	Not displayed in interface. Incremented by 1 each time BOD is generated.	ErpInvoice.ErpVariationId	Variation Id Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.
Invoice/InvoiceHeader/DocumentID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID	ErpInvoice.ErpLogicalId	Logical Id Logical Id defines the N:1 relationship to Back Office Host system application connection point logical Id
Invoice/InvoiceHeader/LastModificationDateTime		▶▶▶	
	The system uses the date and time it created the BOD.	ErpInvoice.ErpLastModifiedDate	Last Modified
Invoice/InvoiceHeader/DocumentDateTime		▶▶▶	
receivable.create_date	Date and time the invoice was created. Not displayed in interface, but available in the Invoice ID browse.	ErpInvoice.ErpDocumentDate	Document Date Invoice integrated content is valid as of the Document Date
Invoice/InvoiceHeader/ExtendedAmount		▶▶▶	

Invoice

sum of: receivable_line.amount + Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a shipper_line.user_shippecpacklist associated with it). If invoice is Void then the amount is 0. * shipper_line.unit_price * shipper_line.trade_disc_p 100	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit	ErpInvoice.ErpExtendedAmount	Extended Amount
Invoice total amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.			
Invoice/InvoiceHeader/ExtendedAmount		▶▶▶	
@currencyID			
receivable.currency_id	Receivables Invoice Entry, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpInvoice.CurrencyCode	Currency code
Specifies the local currency code for the Invoice			
Invoice/InvoiceHeader/ExtendedBaseAmount		▶▶▶	
sum of: receivable_line.amount + Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a shipper_line.user_shippecpacklist associated with it) (converted). If invoice is Void then the amount is 0. * shipper_line.unit_price * shipper_line.trade_disc_p 100 (converted)	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit	ErpInvoice.ErpExtendedBaseAmount	Extended Base Amount
Invoice total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.			
Invoice/InvoiceHeader/ExtendedBaseAmount		▶▶▶	
@currencyID			
receivable.site_id -> site.entity_id -> accounting_entity.function	Accounting Entity Maintenance, Functional Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.	ErpInvoice.BaseCurrencyCode	Base Currency Code
The CRM base currency defined in Administration > Office Profiles > Currency must match the base currency for the host system.			
Invoice/InvoiceHeader/TotalAmount		▶▶▶	
receivable.total_amount	Receivables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.	ErpInvoice.GrandTotal	Grand Total
Invoice total amount inclusive of tax and all add-on charges and discounts in local currency.			
Invoice/InvoiceHeader/TotalBaseAmount		▶▶▶	
receivable.total_amount (converted)	Receivables Invoice Entry, Grand Total (converted). If the invoice is void, then the amount is 0.	ErpInvoice.ErpTotalBaseAmount	Total Base Amount
Invoice total amount inclusive of tax and all add-on charges and discounts in base currency.			
Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID		▶▶▶	
receivable.customer_id	Receivables Invoice Entry, Customer ID	ErpInvoice.Account	

Account

Account defines a Many-To-One relationship with Account

Host system defined Customer reference

Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID ▶▶▶

@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
site.entity_id Site ID field

Required for Account lookup, but not separately stored.

Invoice/InvoiceHeader/Charge/Description ▶▶▶

"Trade Discount Amount"

ErpInvoice.DiscountChargeLte
ms.Description

Description

Discount or Charge description

Invoice/InvoiceHeader/Status/Code ▶▶▶

receivable.status If Receivables Invoice Entry, Void is checked, the "Void"; otherwise if
receivable.paid_amount the Grand Total is equal to Paid to Date, then "Paid"; otherwise, "Open".
receivable.total_amount

ErpInvoice.ErpStatus

Status

If @languageID='en-US'

Host system defined Invoice status

Invoice/InvoiceHeader/BillToParty/PartyIDs/ID ▶▶▶

receivable.customer_id Receivables Invoice Entry, Customer ID

ErpInvoice.ErpBillTo

BillTo

BillTo defines a Many-To-One relationship with ErpBillTo

Host system defined Billing address

Invoice/InvoiceHeader/BillToParty/PartyIDs/ID ▶▶▶

@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
site.entity_id Site ID field

Required for BillTo lookup, but not separately stored.

Invoice/InvoiceHeader/BillToParty/Location/Address/AttentionOfName ▶▶▶

customer.bill_to_name Customer Maintenance, Bill To Customer Name

ErpInvoice.BillingAddress.De
scription

Description

Invoice/InvoiceHeader/BillToParty/Location/Address/AddressLine ▶▶▶

sequential number starting with 1

- 1) ErpInvoice.ErpBillingAddress.Address1 1) Address 1
- 2) ErpInvoice.ErpBillingAddress.Address2 2) Address 2
- 3) ErpInvoice.ErpBillingAddress.Address3 3) Address 3
- 4) ErpInvoice.ErpBillingAddress.Address4 4) Address 4
- 5) ErpInvoice.ErpBillingAddress.Address5 5) Address 5

- 1) If @sequence='1' and @languageID='en-US'
- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

Invoice/InvoiceHeader/BillToParty/Location/Address/AddressLine



@sequence

customer.bill_to_addr_1 Customer Maintenance, Bill To Address fields
 customer.bill_to_addr_2
 customer.bill_to_addr_3

Used, but not separately stored.

Invoice/InvoiceHeader/BillToParty/Location/Address/CityName



customer.bill_to_city Customer Maintenance, Bill To City

ErpInvoice.ErpBillingAddress
 .City

City

If @languageID='en-US'

Invoice/InvoiceHeader/BillToParty/Location/Address/CountrySubDivisionCode



customer.bill_to_state Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpInvoice.ErpBillingAddress
 .State

State

If @languageID='en-US'

Invoice/InvoiceHeader/BillToParty/Location/Address/CountryCode



customer.bill_to_country Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpInvoice.ErpBillingAddress
 .CountryCode

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

Invoice/InvoiceHeader/BillToParty/Location/Address/PostalCode



customer.bill_to_zipcode Customer Maintenance, Bill To Zip Code. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpInvoice.ErpBillingAddress
 .PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

Invoice/InvoiceLine/LineNumber



receivable_line.line_no Receivables Invoice Entry, Lines, Ln#

ErpInvoiceItem.ErpLineNumber

		Line Number
		Host system defined Invoice line number
Invoice/InvoiceLine/Description		▶▶▶
receivable_line.reference	Receivables Invoice Entry, Lines, Reference	ErpInvoiceItem.Description Invoice Line description or Invoice Line item description
Invoice/InvoiceLine/Item/ItemID/ID		▶▶▶
cust_order_line.part_id	If Receivables Invoice Entry, Order ID and Ln# are entered, then	1) ErpInvoiceItem.Product 1) Product
sales_tax.id	Customer Order Entry, Lines, Part ID.	2) ErpInvoiceItem.ProductName 2) Product Name
receivable_line.reference	If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax ID. Otherwise, Receivables Invoice Entry, Lines, Reference.	1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record
Invoice/InvoiceLine/Item/ItemID/ID		▶▶▶
@accountingEntity		
receivable.site_id ->	Site Maintenance, Entity ID for the site in Receivables Invoice Entry,	Required for Item lookup, but not separately stored.
site.entity_id	Site ID field	
Invoice/InvoiceLine/Item/Description		▶▶▶
part.description	If Receivables Invoice Entry, Order ID and Ln# are entered, then Part Maintenance, Description associated with Customer Order Entry, Lines, Part ID	ErpInvoiceItem.Description Description Product Description (Custom Bod field mapping for LX Bod Pack)
Invoice/InvoiceLine/Quantity		▶▶▶
receivable_line.qty	Receivables Invoice Entry, Lines, Quantity	ErpInvoiceItem.Quantity Quantity
Invoice/InvoiceLine/Quantity		▶▶▶
@unitCode		
cust_order_line.selling_unlf	Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, U/M; otherwise, "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpInvoiceItem.UnitOfMeasure Unit Of Measure Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
Invoice/InvoiceLine/BaseUOMQuantity		▶▶▶
receivable_line.qty (converted)	Receivables Invoice Entry, Lines, Quantity converted to the part stock um (if necessary).	ErpInvoiceItem.UomQuantity Unit of Measure Quantity Quantity per unit
Invoice/InvoiceLine/BaseUOMQuantity		▶▶▶
@unitCode		
part.stock_um	Part Maintenance, Stock UM if Receivables Invoice Entry, Order ID and Ln# reference a Part ID; otherwise "EA". The system translates the ID	ErpInvoiceItem.UomCode Unit of Measure

Invoice

VISUAL for .NET 8.0.0 - CRM 8.3.03

	to the ISO code associated with it based on the settings in Code Mapping Maintenance.		The unit-of-measure (UOM) code associated with the quantity
Invoice/InvoiceLine/UnitPrice/Amount		▶▶▶	
cust_order_line.unit_price	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Unit Price.	ErpInvoiceItem.Price	Price
			Discounted unit price, in local currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
Invoice/InvoiceLine/UnitPrice/BaseAmount		▶▶▶	
cust_order_line.unit_price (converted)	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Unit Price (converted).	ErpInvoiceItem.BaseUnitPrice	Base Unit Price
			Discounted unit price, in base currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
Invoice/InvoiceLine/UnitPrice/PerQuantity		▶▶▶	
1		ErpInvoiceItem.ErpUnitPricePerQuantity	Unit Price Per Quantity
			Indicates the PerQuantity side of this Amount. Typically, this value is 1 with a uom of each.
			(Unit pricing with a Price Per Quantity other than 1 are not
Invoice/InvoiceLine/UnitPrice/PerQuantity @unitCode		▶▶▶	
cust_order_line.selling_unit_code	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, U/M; otherwise, "EA". The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpInvoiceItem.ErpUnitPricePerQuantityUom	Unit Price Per Quantity Unit of Measure
			Unit of Measure for the Price per quantity
Invoice/InvoiceLine/ExtendedAmount		▶▶▶	
receivable_line.amount + shipper_line.user_shipped	Receivables Invoice Entry, Lines, Amount + Shipping Entry, Edit Packlist, Lines: Ship Qty * Unit Price * Disc% / 100 (if line has a packlist associated with it). If invoice is Void or the line is marked as Freight, then 0.	ErpInvoiceItem.ExtendedPrice	Extended Price
shipper_line.trade_disc_pct			Invoice line amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
100			
Invoice/InvoiceLine/TotalAmount		▶▶▶	
receivable_line.amount + receivable_line.vat_amount	Receivables Invoice Entry, Lines: Amount + VAT Amount. If invoice is Void, then 0.	ErpInvoiceItem.ErpLineTotalAmount	Line Total Amount
			Invoice line total amount inclusive of tax and all add-on charges and discounts in local currency.

Invoice

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>Invoice/InvoiceLine/TotalBaseAmount receivable_line.amount + Receivables Invoice Entry, Lines: Amount + VAT Amount (converted). receivable_line.vat_amount If invoice is Void, then 0.</p>	<p>▶▶▶ ErpInvoiceItem.ErpLineTotalBaseAmount</p>	<p>Line Total Base Amount</p>
		<p>Invoice line total amount inclusive of tax and all add-on charges and discounts in base currency.</p>
<p>Invoice/InvoiceLine/Tax/Description receivable_line.reference If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the sales_tax.description Sales Tax Description. If Receivables Invoice Entry, Lines, VAT Amount is not zero, then "VAT".</p>	<p>▶▶▶ DiscountChargeItem.Description</p>	<p>Description Tax Description</p>
<p>Invoice/InvoiceLine/InvoiceCharge/Description "Freight Charge"</p>	<p>▶▶▶ DiscountChargeItems.Description</p>	<p>Description</p>
		<p>Discount or Charge description</p>
<p>Invoice/InvoiceLine/InvoiceCharge/ReasonCode "Freight"</p>	<p>▶▶▶ ErpInvoiceItem.DiscountChargeItems.ReasonCode</p>	<p>ReasonCode</p>
		<p>Codes used to define the reason for the adjustment. Likely examples would be discount, inbound freight, packaging or Tax</p>
<p>Invoice/InvoiceLine/RequestedDeliveryDate cust_order_line.promise_df Receivables Invoice Entry, Order ID and Ln# entered, then Customer Order Entry : customer_order.promise_lines, Promise Ship Date; cust_order_line.desired_ship_date If null, then Promise Ship Date; customer_order.desired_ship_date If null, then Lines, Ship Date; If null, then Desired Ship Date; If null, then the system uses the date and time it created the BOD.</p>	<p>▶▶▶ ErpInvoiceItem.ErpRequestedDeliveryDate</p>	<p>Requested Delivery</p> <p>Indicates the date in which the buyer/customer requests the order to be delivered.</p>
<p>Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID receivable_line.cust_order_id Receivables Invoice Entry, Lines, Order ID</p>	<p>▶▶▶ 1) ErpInvoiceItem.SalesOrder 2) ErpInvoiceItem.SalesOrderReference</p>	<p>1) Sales Order 2) Sales Order Reference</p>
		<p>1) Sales Order defines a Many-To-One relationship with SalesOrder</p>
<p>Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID @accountingEntity receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry, site.entity_id Site ID field</p>	<p>▶▶▶</p>	<p>Required for SalesOrder lookup, but not separately stored.</p>
<p>Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID</p>	<p>▶▶▶</p>	

Invoice

VISUAL for .NET 8.0.0 - CRM 8.3.03

@location			
receivable.site_id	"Site~" + Receivables Invoice Entry, Site ID		Used, but not separately stored.
<hr/>			
Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID		Required for SalesOrder lookup, but not separately stored.
<hr/>			
Invoice/InvoiceLine/SalesOrderReference/LineNumber		▶▶▶	
receivable_line.cust_orderReceivables Invoice Entry, Lines, Ln# (after Order ID)		ErpInvoiceltem.SalesOrderLineReference	Sales Order Line Reference
ine_no			
<hr/>			
Invoice/InvoiceLine/ExtendedCost/Amount		▶▶▶	
sum	sum of all transactions for associated packlists in Inventory Transaction	ErpInvoiceltem.ExtendedCost	Extended Cost
(inventory_trans.act_mateEntry, Material + Inventory Transaction Entry, Labor + Inventory			
rial_cost +	Transaction Entry, Burden + Inventory Transaction Entry, Service.		Invoice line extended unit cost estimate in local currency.
inventory_trans.act_labor	If invoice is void, then amount is 0		
+			
inventory_trans.act_burde			
+			
inventory_trans.act_servic			
<hr/>			
Invoice/InvoiceLine/ExtendedCost/BaseAmount		▶▶▶	
sum	sum of all transactions for associated packlists in Inventory Transaction	ErpInvoiceltem.ExtendedBaseCost	Extended Cost
(inventory_trans.act_mateEntry, Material + Inventory Transaction Entry, Labor + Inventory			
rial_cost +	Transaction Entry, Burden + Inventory Transaction Entry, Service		Invoice line extended unit cost estimate in base currency.
inventory_trans.act_labor	(converted).		
+	If invoice is void, then amount is 0		
inventory_trans.act_burde			
+			
inventory_trans.act_servic	(converted)		

ItemMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

ItemMaster/ItemMasterHeader/ItemID/ID



part.id Part Maintenance, Part ID
 For schemeName="Manufacturer": Part Maintenance, Defaults tab,
 schemeName="ManufactManufacturer Part ID
 part.mfg_part_idFor For scheme name="Customer": Part Maintenance, Customer Pricing
 schemeName="Customermenu, Part ID if specified; otherwise Part Maintenance, Part ID
 cust_price_effect.part ID.
 If null, part.id

Product.ErpExtId

1) Product
 2) Product Name

Host system defined product Id

1) Product defines a Many-To-One relationship with Product
 2) Product Name captures the value in the potential absence of the dependent Product record

ItemMaster/ItemMasterHeader/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Product.ErpAccountingEntityId

Accounting Entity Id

Host system based company or accounting entity

ItemMaster/ItemMasterHeader/ItemID/ID



@variationID

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

Product.ErpVariationId

Variation Id

Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

ItemMaster/ItemMasterHeader/ItemID/ID



@lid

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

Product.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

ItemMaster/ItemMasterHeader/ServiceIndicator



"false"

Product.ErpServiceProduct

Service Product

Identifies if the Item is a Service.

ItemMaster/ItemMasterHeader/Description



part.description Part Maintenance, Part Description

Product.Description

Description

If @languageID='en-US'

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

ErpProductClassification.Value

Value

- | | |
|-------------------------|--------------------------------------------------------------------|
| 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. |

ItemMaster/ItemMasterHeader/Classification/Codes/Code



@listID

- 1: "ABC Codes"
- 3: "Product Lines"
- 4: "HTS_CODE"
- 5: "MATERIAL_CODE"
- 6: "NMFC_CODE"
- 7: "TARIFF_CODE"
- 8: "VAT_CODE"
- 9: "Item Types"
- 10: "Item Types"
- 11: "VisualDrawingID"
- 12: "VisualRevisionID"
- 13: "Item Price Groups"
- 14: "Item Types"
- 15: "VisualStageID"
- 16: "VisualDrawingRevision"
- 17: "MROClass"

ErpProductClassification.Name

Name

Classification name

ItemMaster/ItemMasterHeader/LeadTimeDuration



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

Product.ErpLeadTime

Lead Time

Replenishment duration specified as a comma delimited list of Years, Months, Days, hours, minutes, and Seconds

ItemMaster/ItemMasterHeader/TrackingIndicator



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

Product.StockItem

	otherwise "false".		Stock Item
			Set to false for non-stock products.
<hr/>			
ItemMaster/ItemMasterHeader/ItemStatus/Code		▶▶▶	
part.status	If Part is being deleted, then "Deleted".	Product.ErpStatus	Status
part.inventory_locked	If Part Maintenance, Config Mgt, Obsolete check box is selected, then status is "Obsolete".		If @languageID='en-US'
	If Part Maintenance, Inv Tx Locked check box is selected, then status is "Hold".		Host system Item status: Open, DoNotReorder, Hold, Obsolete, Deleted, or Pending
	In all other cases, status is open.		
<hr/>			
ItemMaster/ItemMasterHeader/ItemStatus/EffectiveDateTime		▶▶▶	
part.status_eff_date	Not displayed in interface	Product.ErpStatusDate	Status Date
			Effective date for the current host status
<hr/>			
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.	Product.UnitOfMeasureId	Unit Of Measure Id
			The unit-of-measure (UOM) code associated with the quantity
			UnitOfMeasureId defines a Many-To-One relationship with UnitOfMeasureId
<hr/>			
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.	Product.ErpStorageUom	Storage Unit Of Measure
<hr/>			
ItemMaster/ItemMasterHeader/LastModificationDateTime		▶▶▶	
	The system inserts the date and time the BOD was generated.	Product.ModifyDate	Modify Date
			The datetime on which the object was last modified in the host system.
<hr/>			
ItemMaster/ItemMasterHeader/UOMCodeConversion/RateNumeric		▶▶▶	
part_units_conv.conversion_factor	Part Maintenance, Unit of Measure Conversion, Conversion Factor	UnitOfMeasure.BaseNumber	Base Number
			Number of units included in the Unit of Measure
<hr/>			
ItemMaster/ItemMasterHeader/UOMCodeConversion/ToUOMPackages/UOMCode		▶▶▶	
part_units_conv.to_um	Part Maintenance, Unit of Measure Conversion, To Unit of Measure. The system translates the ID to the ISO code associated with it based	UnitOfMeasure.ShortName	

on the settings in Code Mapping Maintenance.

Short Name

Unit of Measure code

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 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

1) SixLocation.ErpExtId
 2) SixLocation.Name

1) External Id
 2) Warehouse Name

Unique location Id defined by the host system for integrated content

for Customer Address (CRM): v_address.acct_id
 for ShipTo Address (Office and Site): ("Office" or "Site") ~ (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), Ship to ~ #

for ShipTo Address (Office and Site): shipto_address.shipto_id +
 for Site Address (Office): "Office" ~ Site Maintenance, Entity ID ~ Site Maintenance, Site ID
 for Site Address (Site): "Site" ~ Site Maintenance, Site ID

shipto_address.addr_no for Warehouse Address: "Warehouse" ~ Warehouse Maintenance, Warehouse ID (~ Warehouse Maintenance, Alternate Warehouse Addresses, #)

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_

Location/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

SixLocation.ErpAccountingEntityId

Accounting Entity Id

Host system based company or accounting entity

Location/ID



@variationID

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

SixLocation.ErpVariationId

Variation Id

Host system published Bod sequence number to insure

outdated Bod content never overwrites updated content in the subscriber application.

Location/ID



@lid

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

SixLocation.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

Location/Name



for Company Address (Office): application_global.comparfor Company Address (Site): Site Maintenance, Name or accounting_entity.entity_nfor Customer Address (CRM): Addresses, Account for Company Address (Site): site.site_name for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), Name

SixLocation.Description

Description

Host system defined location name

for Customer Address (CRM): v_address.name for Site Address (Office and Site): Site Maintenance, Name

for ShipTo Address (Office and Site): shipto_address.name for Warehouse Address: Warehouse Maintenance, Warehouse Address, Name or Warehouse Maintenance, Alternate Warehouse Addresses, Name

for Site Address (Office and Site): site.site_name

for Warehouse Address: warehouse.name or warehouse_address.name

Location/Address/AddressLine



for Company Address (Office): application_global.comparfor Company Address (Site): Site Maintenance, Street Address fields or accounting_entity.entity_afort Customer Address (CRM): Addresses, Shipping/Loc Address for Company Address (Site): site.site_addr_1..3 for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), Street Address

1) SixLocation.Address.Address1

1) Address 1

2) SixLocation.Address.Address2

2) Address 2

3) SixLocation.Address.Address3

3) Address 3

4) SixLocation.Address.Address4

4) Address 4

5) SixLocation.Address.Address5

5) Address 5

6) SixLocation.Address.Address6

6) Address 6

Location

fields
 for Customer Address (CRM): v_address.addr_1..3
 for Site Address (Office and Site): Site Maintenance, Street Address fields
 for Warehouse Address: Warehouse Maintenance, Street Address fields or Warehouse Maintenance, Alternate Warehouse Addresses, shipto_address.addr_1..3 Street Address fields
 for Site Address (Office and Site): site.site_addr_1..3
 for Warehouse Address: warehouse.addr_1..3 or warehouse_address.addr_

- 1) If @sequence='1' and @languageID='en-US'
- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

Location/Address/CityName



for Company Address (Office): application Global Maintenance, City or Accounting Entity Maintenance, City SixLocation.Address.City City
 for Company Address (Site): Site Maintenance, City If @languageID='en-US'
 for Customer Address (CRM): v_address.city 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
 for Site Address (Office and Site): site.site_city
 for Warehouse Address: warehouse.city or warehouse_address.city

Location/Address/CountrySubDivisionCode



for Company Address (Office): application Global Maintenance, State or Accounting Entity Maintenance, State SixLocation.Address.State State
 application_global.compar for Company Address (Site): Site Maintenance, State If @languageID='en-US'
 or

Location

accounting_entity.entity_sfor Customer Address (CRM): Addresses, St
for Company Address
(Site): site.site_state for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping
Addresses or Purchase Order Entry, ShipTo Address), State
for Customer Address
(CRM): v_address.state for Site Address (Office and Site): Site Maintenance, State
for ShipTo Address for Warehouse Address: Warehouse Maintenance, State or
(Office and Site): Warehouse Maintenance, Alternate Warehouse Addresses, State
shipto_address.state
The system translates the value to the ISO code associated with it
for Site Address (Office based on the settings in Code Mapping Maintenance.
and Site): site.site_state
for Warehouse Address:
warehouse.state or
warehouse_address.state

Location/Address/CountryCode

for Company Address for Company Address (Office): Application Global Maintenance,
(Office): Country or Accounting Entity Maintenance, Country
application_global.comparfor Company Address (Site): Site Maintenance, Country
or
accounting_entity.entity_cfor Customer Address (CRM): Addresses, Country
for Company Address
(Site): site.site_country for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping
Addresses or Purchase Order Entry, ShipTo Address), Country
for Customer Address
(CRM): for Site Address (Office and Site): Site Maintenance, Country
v_address.country
for Warehouse Address: Warehouse Maintenance, Country or
for ShipTo Address Warehouse Maintenance, Alternate Warehouse Addresses, Country
(Office and Site):
shipto_address.country The system translates the value to the ISO code associated with it
based on the settings in Code Mapping Maintenance.
for Site Address (Office
and Site):
site.site_country
for Warehouse Address:
warehouse.country or
warehouse_address.coun



SixLocation.Address.CountryC
ode

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to
the full country description by means of the
CountryCodeMapping entity

Location

Location/Address/PostalCode



for Company Address (Office): application_global.comparfor Company Address (Site): Site Maintenance, Zip or Accounting Entity Maintenance, Zip
 or
 accounting_entity.entity_zfor Customer Address (CRM): Addresses, Zip
 for Company Address (Site): site.site_zipcode for ShipTo Address (Office and Site): (Vendor Maintenance, Shipping Addresses or Purchase Order Entry, ShipTo Address), Zip
 for Customer Address (CRM): v_address.zipcode for Site Address (Office and Site): Site Maintenance, Zip
 for ShipTo Address (Office and Site): shipto_address.zipcode The system translates the value to the Infor code associated with it based on the settings in Code Mapping Maintenance.
 for Site Address (Office and Site): site.site_zipcode
 for Warehouse Address: warehouse.zipcode or warehouse_address.zipcc

SixLocation.Address.PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

Location/Status/Code



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

SixLocation.ErpStatus

Status Date

Effective date for the current host status

Location @type



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

SixLocation.LocationType

Location Type

Host system based list defining locations that includes Office, Site, Warehouse, Manufacturing, Purchasing, Sales, Financial, Others.

Person

Person/ID		▶▶▶	
1. "SalesRep~" + sales_rep.id	1. Customer Maintenance, Maintain/Sales Rep menu, Sales Rep ID	ErpPerson.ErpExtId	External Id
2. "Employee~" + employee.id	2. Employee Maintenance, Employee ID		
3. "Approver~" + task.user_id	3. Purchase Requisition, Assigned To		Unique Person Id defined by the host system for integrated content
4. "Requester~" + purc_requisition.requestor	4. Purchase Requisition, Requestor		
5. "Planner~" + work_order.engineered_buyer	5. Manufacturing Window, Engineered By		
6. "Planner~" + part.planner_user_id	6. Part Maintenance, Planning tab, Planner User ID (Universal warehouse)		
7. "Planner~" + part_warehouse.planner_warehouse	7. Part Maintenance, Planning tab, Planner User ID (specific warehouse)		
8. "Buyer~" + purchase_order.buyer	8. Purchase Order, Buyer		
9. "Buyer~" + purc_requisition.buyer	9. Purchase Requisition, Buyer		
10. "Buyer~" + request_for_quote.buyer	10. Vendor RFQ Entry, Buyer		
11. "Buyer~" + part.buyer_user_id	11. Part Maintenance, Planning tab, Buyer User ID (Universal warehouse)		
12. "Buyer~" + part_warehouse.buyer_us	12. Part Maintenance, Planning tab, Buyer User ID (specific warehouse)		

Person/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	ErpPerson.ErpAccountingEntityId	Accounting Entity Id
			Host system based company or accounting entity

Person/ID		▶▶▶	
@variationID			
	Not displayed in interface. Incremented by 1 each time BOD is generated.	ErpPerson.ErpVariationId	Variation Id
			Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

Person/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA	ErpPerson.ErpLogicalId	

Person

Maintenance, Visual Instance ID

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

Person/Name



1. sales_rep.name for Sales Reps;
2. employee.first_name + employee.middle_initial + employee.last_name for Employees
3. <IDs/ID> for all other Persons

1. Customer Maintenance, Maintain/Sales Rep menu, Sales Rep ID for Sales Reps;
2. Employee Maintenance, Employee Maintenance, First + Mi + Last for Employees;
3. <IDs/ID> for all other Persons

ErpPerson.Name

Name

If @languageID='en-US'

Person/Name



@languageID

settings.setting_value

BOD Maintenance, Language ID

Used for inbound multi-language element selection; but not stored.

Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

Quote/QuoteHeader/DocumentID/ID



for Estimating Quote quote.id	for Estimating Quote Estimating Window, Quote ID	Quote.ErpExtId	External Id
for CRM Estimating Quote v_quote.id	For CRM Estimating Quote Quote, ID for RFQ Vendor Quote		Host system assigned unique Quote Id
for RFQ Vendor Quote rfq_vendor_quote.id + rfq_vendor_quote.vendor_	Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote, Vendor ID		

Quote/QuoteHeader/DocumentID/ID



quote.id	Estimating Window, Quote ID	Quote.ErpExtId	External Id
			Host system assigned unique Quote Id

Quote/QuoteHeader/DocumentID/ID



@accountingEntity

for Estimating Quote quote.site_id ->	Site Maintenance, Entity ID for the site in : for Estimating Quote : Estimating Window, Site ID field	Quote.ErpAccountingEntityId	Accounting Entity Id
site.entity_id	for CRM Estimating Quote : Quote, Site ID		Host system based company or accounting entity
for CRM Estimating Quote: v_quote.site_id -> site.entity_id for RFQ Vendor Quote	for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field		
request_for_quote.site_id -> site.entity_id			

Quote/QuoteHeader/DocumentID/ID



@variationID

	Not displayed in interface. Incremented by 1 each time BOD is generated.	Quote.ErpVariationId	Variation Id
			Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

Quote/QuoteHeader/DocumentID/ID



@lid

settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID	Quote.ErpLogicalId	Logical Id
			Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

Quote/QuoteHeader/LastModificationDateTime

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



Quote.LastModifiedDate

Last Modify Date

The datetime on which the object was last modified in the host system.

Quote/QuoteHeader/DocumentDateTime

for Estimating Quote quote.create_date
 for CRM Estimating Quote v_quote.create_date
 for RFQ Vendor Quote rfq_vendor.quoted_date

for Estimating Quote Not displayed in interface; available in Browse window.
 For CRM Estimating Quote Not displayed in Quote window
 for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Quote date



Quote.DocumentDate

Document Date

Quote integrated content is valid as of the Document Date

Quote/QuoteHeader/DocumentDate

The date and time the BOD was generated.



Quote.DocumentDate

Document Date

Quote integrated content is valid as of the Document Date

Quote/QuoteHeader/Note

for Estimating Quote notations.note
 for Estimating Quote Estimating Window, Quote Notations



Quote.Comments

Note

Free form Quote header text

Quote/QuoteHeader/Note

notations.note Estimating Window, Quote Notations



Quote.Comments

Note

Free form Quote header text

Quote/QuoteHeader/Status/Code

for Estimating Quote quote.status
 For CRM Estimating Quote v_quote.status
 for RFQ Vendor Quote request_for_quote.status

for Estimating Quote Estimating Window, Status options:
 If quote is being deleted, then status = "Deleted".
 If VISUAL status = Canceled, then status = "Canceled".
 If VISUAL status = Lost, then status = "Lost".
 If VISUAL status = Won, then status = "Awarded".
 In all other cases, status = "Open".
 for RFQ Vendor Quote Vendor RFQ Entry, Status:
 If VISUAL status = Cancelled/Void, then status = "Lost".



Quote.ErpStatus

Status

If @languageID='en-US'

Host system defined quote status

Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

If VISUAL Status = Closed and Vendor RFQ Entry, Vendor Quote,
Status = Accepted then status = "Awarded"; otherwise, Status = "Lost".
In all other cases, status = "Open".

Quote/QuoteHeader/Status/EffectiveDateTime		◀◀◀	
The date and time the BOD was generated.	Not displayed in interface	Quote.StatusDate	Status Date
			Effective date for the current host status
Quote/QuoteHeader/CustomerParty/PartyIDs/ID		▶▶▶	
for Estimating Quote quote.customer_id	for Estimating Quote Estimating Window, Customer ID	Quote.Account	Account
for CRM Estimating Quote v_quote.acct_ID	for CRM Estimating Quote: Quote, Account		Account defines a Many-To-One relationship with Account
			Host system defined Customer reference
Quote/QuoteHeader/CustomerParty/PartyIDs/ID		◀◀◀	
quote.customer_id		Quote.Account	Account
			Account defines a Many-To-One relationship with Account
			Host system defined Customer reference
Quote/QuoteHeader/CustomerParty/PartyIDs/ID		▶▶▶	
@accountingEntity			
for Estimating Quote quote.site_id ->	for Estimating Quote Site Maintenance, Entity ID for the site in Estimating Window, Site ID		Required for Account lookup, but not separately stored.
site.entity_id	field		
for CRM Estimating Quote: v_quote.site_id ->	for CRM Estimating Quote Site Maintenance, Entity ID for the site in the Quote, Site ID field.		
site.entity_id			
Quote/QuoteHeader/CustomerParty/PartyIDs/ID		◀◀◀	
@accountingEntity			
	Not displayed in interface		Required for Account lookup, but not separately stored.
Quote/QuoteHeader/ShipToParty/PartyIDs/ID		▶▶▶	
for Estimating Quote quote.customer_id	for Estimating Quote Estimating Window, Customer ID	Quote.ShipTo	ShipTo
for CRM Estimating Quote v_quote.acct_ID	for CRM Estimating Quote Quote, Account ID for RFQ Vendor Quote		ShipTo defines a Many-To-One relationship with ErpShipTo
			Host system defined Shipping address

Quote

for RFQ Vendor Quote Vendor RFQ Entry, Warehouse ID

request_for_quote.warehc

Quote/QuoteHeader/ShipToParty/PartyIDs/ID



@accountingEntity

for Estimating Quote Site Maintenance, Entity ID for the site in :
quote.site_id -> for Estimating Quote : Estimating Window, Site ID field
site.entity_id for CRM Estimating Quote: Quote, Site ID
for CRM Estimating Quote for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field
Quote
v_quote.site_id ->
site.entity_id
for RFQ Vendor Quote

Required for ShipTo lookup, but not separately stored.

request_for_quote.site_id
-> site.entity_id

Quote/QuoteHeader/ShipToParty/Location/Address/CityName



for Estimating Quote for Estimating Quote
customer.city Customer Maintenance, City
for CRM Estimating Quote For CRM Estimating Quote
Quote Quote, Addresses, Sold-to address
v_quote.city for RFQ Vendor Quote
for RFQ Vendor Quote Warehouse Maintenance, Warehouse Address, City
warehouse.city

Quote.ShippingAddress.City

City

If @langaugeID='en-US'

Quote/QuoteHeader/ExtendedAmount



for Estimating Quote for Estimating Quote
quote_price.qty * Estimating Window, Quote line item price, Qty * Quotes Unit Price * (1-
quote_price.unit_price * Trade Discount%/100) for the quote price line with the lowest quantity
(1 - and marked as In Proforma.
quote_price.trade_disc_peFor CRM Estimating Quote
100)for CRM Estimating Quote, Line Items, Qty * Unit Price * (1 - Disc%/100) for the quote
Quote price line with the lowest quantity
v_quote_line.qty *
v_quote_line.unit_price *
(1 -
v_quote_line.cust_disc_pe
100)

Quote.DocTotal

Document Total

Quote total amount not including taxes or charges. In the case of orders, this is typically the Unit Price times the Order Quantity.

Quote/QuoteHeader/ExtendedAmount



@currencyID

for Estimating Quote for Estimating Quote

Quote.CurrencyCode

Quote

quote.currency_id	Estimating Window, Other tab, Currency ID. The system translates for CRM estimating quote the ID to the ISO code associated with it based on the settings in Code		Currency code
v_quote.currency_id	Mapping Maintenance. For CRM Estimating Quote Quote, Details, Currency		Specifies the local currency code for the Quote
<hr/>			
Quote/QuoteHeader/ExtendedBaseAmount		▶▶▶	
for Estimating Quote	Not displayed in interface	Quote.Total	Total
quote_price.qty *			
quote_price.unit_price *			Quote total amount not including taxes or charges in base
(1 -			currency. In the case of orders, this is typically the Unit Price
quote_price.trade_disc_pe			times the Order Quantity.
100) (converted)for			
CRM Estimating Quote			
v_quote_line.qty *			
v_quote_line.unit_price *			
(1 -			
v_quote_line.cust_disc_pe			
100) (converted			
<hr/>			
Quote/QuoteHeader/TotalAmount		▶▶▶	
for Estimating Quote	for Estimating Quote	Quote.DocGrandTotal	Document Grand Total
quote_price.qty *	Estimating Window, Quote line item price, Qty * Quotes Unit Price * (1-		
quote_price.unit_price *	Trade Discount%/100) for the quote price line with the lowest quantity		Quote total amount inclusive of tax and all add-on charges
(1 -	and marked as In Proforma.		and discounts in local currency.
quote_price.trade_disc_pe	For CRM Estimating Quote		
100)for CRM Estimating	Quote, Line Items, Qty * Unit Price * (1 - Disc%/100) for the quote		
Quote	price line with the lowest quantity		
v_quote_line.qty *			
v_quote_line.unit_price *			
(1 -			
v_quote_line.cust_disc_pe			
100)			
<hr/>			
Quote/QuoteHeader/TotalAmount		◀◀◀	
	Not displayed in interface	Quote.DocGrandTotal	Document Grand Total
			Quote total amount inclusive of tax and all add-on charges
			and discounts in local currency.
<hr/>			
Quote/QuoteHeader/TotalBaseAmount		▶▶▶	
for Estimating Quote	Not displayed in interface	Quote.GrandTotal	Grand Total
quote_price.qty *			

Quote

quote_price.unit_price *
 (1 -
 quote_price.trade_disc_pe
 100) (converted)for
 CRM Estimating Quote
 v_quote_line.qty *
 v_quote_line.unit_price *
 (1 -
 v_quote_line.cust_disc_pe
 100) (converted

Quote total amount inclusive of tax and all add-on charges and discounts in base currency.

Quote/QuoteHeader/BillToParty/PartyIDs/ID



for Estimating Quote for Estimating Quote
 quote.customer_id Estimating Window, Customer ID
 for CRM Estimating for CRM Estimating Quote
 Quote Quote, Account ID
 v_quote.acct_id

Quote.BillTo

BillTo

BillTo defines a Many-To-One relationship with ErpBillTo

Host system defined Billing address

Quote/QuoteHeader/BillToParty/PartyIDs/ID



@accountingEntity

for Estimating Quote for Estimating Quote
 quote.site_id -> Site Maintenance, Entity ID for the site in Estimating Window, Site ID
 site.entity_id field
 for CRM Estimating for CRM Estimating Quote
 Quote Site Maintenance, Entity ID for the site in the Quote, Site ID field.
 v_quote.site_id ->
 site.entity_id

Required for BillTo lookup, but not separately stored.

Quote/QuoteHeader/BillToParty/Location/Address/AddressLine



for Estimating Quote
 sequential number starting with 1

- 1) Quote.BillingAddress.Address1
- 2) Quote.BillingAddress.Address2
- 3) Quote.BillingAddress.Address3
- 4) Quote.BillingAddress.Address4
- 5) Quote.BillingAddress.Address5
- 6) Quote.BillingAddress.Address6

- 1) Address 1
- 2) Address 2
- 3) Address 3
- 4) Address 4
- 5) Address 5
- 6) Address 6

- 1) If @sequence='1' and @languageID='en-US'
- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'

Quote

5) If @sequence='5' and @languageID='en-US'
6) If @sequence='6' and @languageID='en-US'

Quote/QuoteHeader/BillToParty/Location/Address/AddressLine



@sequence

for Estimating Quote quote.addr_1..3
for CRM Estimating Quote v_quote.addr_1..3

for Estimating Quote Estimating Window, Street Address fields
for CRM Estimating Quote Quote, Address, Sold-to

Used, but not separately stored.

Quote/QuoteHeader/BillToParty/Location/Address/CityName



for Estimating Quote quote.city
for CRM Estimating Quote v_quote.city

for Estimating Quote Estimating Window, City
for CRM Estimating Quote Quote, Address tab, Sold-to

Quote.BillingAddress.City

City

If @languageID='en-US'

Quote/QuoteHeader/BillToParty/Location/Address/CountrySubDivisionCode



for Estimating Quote quote.state
for CRM Estimating Quote v_quote.state

for Estimating Quote Estimating Window, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
For CRM Estimating Quote Quote, Address tab, Sold-to

Quote.BillingAddress.State

State

If @languageID='en-US'

Quote/QuoteHeader/BillToParty/Location/Address/CountryCode



for Estimating Quote quote.country
for CRM Estimating Quote v_quote.country

for Estimating Quote Estimating Window, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
For CRM Estimating Quote Quote, Address, Sold-to

Quote.BillingAddress.Country Code

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

Quote/QuoteHeader/BillToParty/Location/Address/PostalCode



for Estimating Quote quote.zipcode
for CRM Estimating Quote v_quote.zipcode

for Estimating Quote Estimating Window, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.
For CRM Estimating Quote Quote, Address tab, Sold-to

Quote.BillingAddress.PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

Quote/QuoteHeader/TransportationTerm/IncotermsCode



quote.free_on_board

Estimating Window, Other tab, FOB

Quote.IncoTerm

Inco Term

Inco Term - International Commercial Terms are a series of pre-defined commercial terms widely used in International commercial transactions or procurement processes.

Quote/QuoteHeader/PaymentTerm/PaymentTermCode



for Estimating Quote for Estimating Quote
 quote.terms_id Estimating Window, Other tab, Terms, Lines, ID
 for CRM Estimating for CRM Estimating Quote
 Quote Quote, Details tab, Terms
 v_quote.terms_id for RFQ Vendor Quote
 for RFQ Vendor Quote Vendor Maintenance, Accounting tab, Terms, Lines, ID
 vendor.def_terms_id

Quote.PaymentTerm

Payment Term

Host system implementation specific payment terms

Quote/QuoteHeader/RFQReference/DocumentID/ID



for RFQ Vendor Quote for RFQ Vendor Quote
 rfq_vendor_quote.id + Vendor RFQ Entry, Request ID ~ Vendor RFQ Entry, Vendor Quote,
 rfq_vendor_quote.vendor_Vendor ID

Quote.CustomerRfqNumber

Customer RFQ

Text field capturing the Customer's Request for Quote reference

(Custom Bod field mapping for M3)

Quote/QuoteHeader/EffectiveTimePeriod/StartDateTime



for RFQ Vendor Quote for RFQ Vendor Quote
 rfq_vendor.quoted_date Vendor RFQ Entry, Quote date

Quote.StartDate

Start Date

Quote effective date

Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime



for Estimating Quote for Estimating Quote
 quote.expiration_date Estimating Window, Dates tab, Expires
 for CRM Estimating for CRM Estimating Quote
 Quote Quote, Expires
 v_quote.expiration_date for RFQ Vendor Quote
 for RFQ Vendor Quote Vendor RFQ Entry, Expiration

 rfq_vendor.expiration_dat

Quote.EndDate

End Date

Quote expiration date

Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime



quote.expiration_date Estimating Window, Dates tab, Expires

Quote.EndDate

End Date

Quote expiration date

Quote/QuoteHeader/SalesPersonReference/IDs/ID



Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

for Estimating Quote quote.salesrep_id	for Estimating Quote Estimating Window, Other tab, Sales Rep	Quote.QuotePersons	Sales Persons tab
for CRM Estimating Quote v_quote.salesrep_id	for CRM Estimating Quote Quote, Sales Rep		QuotePersons defines a Many-To-Many relationship with ErpPersons.
<hr/>			
Quote/QuoteLine/LineNumber		▶▶▶	
for Estimating Quote quote_line.line_no	for Estimating Quote Estimating Window, Lines, Ln#	QuoteItem.ErpLineNumber	Line Number
for CRM Estimating Quote v_quote_line.line_no	for CRM Estimating Quote Quote, Line Items, Line		Host system defined Quote line number
for RFQ Vendor Quote rfq_vendor_quote.line_no	for RFQ Vendor Quote Vendor RFQ Entry, Lines, Ln#		
<hr/>			
Quote/QuoteLine/LineNumber		◀◀◀	
quote_line.line_no	Estimating Window, Lines, Ln#	QuoteItem.ErpLineNumber	Line Number
			Host system defined Quote line number
<hr/>			
Quote/QuoteLine/Description		▶▶▶	
for Estimating Quote quote_line.description	for Estimating Quote Estimating Window, Lines, Description	QuoteItem.Description	Description
for CRM Estimating Quote v_quote_line.description	for CRM Estimating Quote Quote, Line Items, Description		Product description
for RFQ Vendor Quote rfq_line.description	for RFQ Vendor Quote Vendor RFQ Entry, Lines, Description		
<hr/>			
Quote/QuoteLine/Note		▶▶▶	
for Estimating Quote quote_binary.bits	for Estimating Quote Estimating Window, Line Specifications	QuoteItem.Note	Note
for CRM Estimating Quote v_qte_line_binary.bits	for CRM Estimating Quote Quote, Line Items, Line Specs		Free form Quote line text
for RFQ Vendor Quote rfq_vnd_qt_binary.bits	for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Comments		
<hr/>			
Quote/QuoteLine/Note		◀◀◀	
quote_binary.bits	Estimating Window, Line Specifications	QuoteItem.Note	Note
			Free form Quote line text
<hr/>			

Quote

Quote/QuoteLine/Status/EffectiveDate/Time		▶▶▶	
for Estimating Quote		QuoteItem.StatusDate	Status Date
The system uses the date and time it created the BOD.			Effective date for the current host status
Quote/QuoteLine/Item/ItemID/ID		▶▶▶	
for Estimating Quote	for Estimating Quote	1) Quote.Product	1) Product
quote_line.part_id	Estimating Window, Lines, Part ID	2) Quote.ProductName	2) Product Name
for CRM Estimating Quote	for CRM Estimating Quote		
v_quote_line.part_id	Quote, Line Items, Part ID		1) Product defines a Many-To-One relationship with Product
for RFQ Vendor Quote	for RFQ Vendor Quote		2) Product Name captures the value in the potential absence of the dependent Product record (Inbound only)
rfq_line.service_id or rfq_line.part_id	Vendor RFQ Entry, Lines, Service ID; if null, then Part ID		
Quote/QuoteLine/Item/ItemID/ID		◀◀◀	
quote_line.part_id	Estimating Window, Lines, Part ID	1) Quote.Product	1) Product
		2) Quote.ProductName	2) Product Name
			1) Product defines a Many-To-One relationship with Product
			2) Product Name captures the value in the potential absence of the dependent Product record (Inbound only)
Quote/QuoteLine/Item/ItemID/ID		▶▶▶	
@accountingEntity			
for Estimating Quote	Site Maintenance, Entity ID for the site in :		Required for Product lookup, but not separately stored.
quote.site_id ->	for Estimating Quote : Estimating Window, Site ID field		
site.entity_id	for CRM Estimating Quote : Quote, Site ID		
for CRM Estimating Quote	for RFQ Vendor Quote : Vendor RFQ Entry, Site ID field		
v_quote.site_id ->			
site.entity ID			
for RFQ Vendor Quote			
request_for_quote.site_id ->			
site.entity_id			
Quote/QuoteLine/Quantity		▶▶▶	
for Estimating Quote	for Estimating Quote	QuoteItem.Quantity	Quantity
quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity for the		
for CRM Estimating Quote	quote price line with the lowest quantity and marked as In Proforma.		Quantity quoted
	For CRM Estimating Quote		

Quote

v_quote_line.qty	Quote, Line Items, Qty for lowest quantity for RFQ Vendor Quote 1		
Quote/QuoteLine/Quantity		◀◀◀	
quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity for the quote price line with the lowest quantity	QuoteItem.Quantity	Quantity Quantity quoted
Quote/QuoteLine/Quantity		▶▶▶	
@unitCode			
for Estimating Quote	for Estimating Quote	QuoteItem.UnitOfMeasure	Unit Of Measure
quote_price.selling_um;	Estimating Window, Quote line item price, Lines, U/M for the quote if null, then part.stock_um price line with the lowest quantity and marked as In Proforma; if null, for CRM Estimating		Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
Quote	then Part Maintenance, Stock UM.		
v_quote_line.selling_um	for CRM Estimating Quote		Defines the Quantity Unit of Measure
for RFQ Vendor Quote	for RFQ Vendor Quote		
rfq_vendor_quote.purchas	Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor RFQ Entry, Lines, U/M.		
if null, then	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.		
rfq_line.purchase_um			
Quote/QuoteLine/Quantity		◀◀◀	
@unitCode			
quote_price.selling_um	Estimating Window, Quote line item price, Lines, U/M	QuoteItem.UnitOfMeasure	Unit Of Measure
			Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
			Defines the Quantity Unit of Measure
Quote/QuoteLine/BaseUOMQuantity		▶▶▶	
for Estimating Quote	for Estimating Quote	QuoteLine.UomQuantity	Unit Of Measure Quantity
quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity for the quote price line with the lowest quantity and marked as In Proforma (converted).		Quantity per unit
Quote			
v_quote_line.qty	for CRM Estimating Quote		
	Quote, Line Items, Qty for lowest quantity		
	for RFQ Vendor Quote		
	1 converted to either the part stock um or the service usage um.		
Quote/QuoteLine/BaseUOMQuantity		◀◀◀	

Quote

quote_price.qty	Estimating Window, Quote line item price, Lines, Quantity	QuoteLine.UomQuantity	Unit Of Measure Quantity
			Quantity per unit
Quote/QuoteLine/BaseUOMQuantity		▶▶▶▶	
@unitCode			
for Estimating Quote and CRM Estimating Quote	Part Maintenance, Stock UM if part is entered; otherwise Outside Service Maintenance, Usage UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping	QuoteLine.UomCode	Unit of Measure
part.stock_um for RFQ Vendor Quote	Maintenance.		The unit-of-measure (UOM) code associated with the quantity
part.stock_um or service.usage_um			
Quote/QuoteLine/BaseUOMQuantity		◀◀◀◀	
@unitCode			
part.stock_um	Part Maintenance, Stock UM	QuoteLine.UomCode	Unit of Measure
			The unit-of-measure (UOM) code associated with the quantity
Quote/QuoteLine/UnitPrice/Amount		▶▶▶▶	
for Estimating Quote	for Estimating Quote	QuoteItem.DocCalculatedPrice	Document Calculated Price
quote_price.unit_price	Estimating Window, Quote line item price, Lines, Quoted Unit Price for CRM Estimating Quote		Discounted unit price, in local currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
v_quote_line.unit_price	For CRM Estimating Quote Quote, Line Items, Unit Price for lowest quantity		
for RFQ Vendor Quote	for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Lines, Default Price.		
rfq_vendor_quote.def_unii			
Quote/QuoteLine/UnitPrice/Amount		◀◀◀◀	
quote_price.unit_price	Estimating Window, Quote line item price, Lines, Quoted Unit Price	QuoteItem.DocCalculatedPrice	Document Calculated Price
			Discounted unit price, in local currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
Quote/QuoteLine/UnitPrice/BaseAmount		▶▶▶▶	
for Estimating Quote	Not displayed in interface	QuoteItem.CalculatedPrice	Calculated Price
quote_price.unit_price (converted)			Discounted unit price, in base currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
for CRM Estimating Quote			

Quote

v_quote_line.unit_price
(converted)
for RFQ Vendor Quote

rfq_vendor_quote.default_

Quote/QuoteLine/UnitPrice/BaseAmount ◀◀◀

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

QuoteItem.CalculatedPrice

Calculated Price

Discounted unit price, in base currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.

Quote/QuoteLine/UnitPrice/PerQuantity ▶▶▶

1

QuoteItem.UnitPricePerQuantity

Unit Price Per Quantity

Price per quantity factor

Indicates the PerQuantity side of this Amount. Typically, this value is 1 with a uom of each.

Quote/QuoteLine/UnitPrice/PerQuantity ◀◀◀

1

QuoteItem.UnitPricePerQuantity

Unit Price Per Quantity

Price per quantity factor

Indicates the PerQuantity side of this Amount. Typically, this value is 1 with a uom of each.

Quote/QuoteLine/UnitPrice/PerQuantity ▶▶▶

@unitCode

for Estimating Quote for Estimating Quote
quote_price.selling_um; Estimating Window, Quote line item price, Lines, U/M for the quote
if null, then part.stock_um price line with the lowest quantity and marked as In Proforma; if null,
for CRM Estimating then Part Maintenance, Stock UM.
Quote for CRM Estimating Quote
v_quote_line.selling_um Not displayed in Quote window
for RFQ Vendor Quote for RFQ Vendor Quote
Vendor RFQ Entry, Vendor Quote, Purchase U/M; if null, then Vendor
rfq_vendor_quote.purchasRFQ Entry, Lines, U/M.
if null, then The system translates the ID to the ISO code associated with it based
rfq_line.purchase_um on the settings in Code Mapping Maintenance.

QuoteItem.UnitPricePerQuantityUom

Unit Price Per Quantity Unit of Measure

Unit of Measure for the Price per quantity

Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

Quote/QuoteLine/UnitPrice/PerQuantity



@unitCode

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

QuoteItem.UnitPricePerQuantityUom

Unit Price Per Quantity Unit of Measure

Unit of Measure for the Price per quantity

Quote/QuoteLine/ExtendedAmount



for Estimating Quote for Estimating Quote
quote_price.qty * Estimating Window, Quote line item price, Qty * Quotes Unit Price * (1 -
quote_price.unit_price * Trade Discount%/100) for the quote price line with the lowest quantity
(1 - and marked as In Proforma.
quote_price.trade_disc_pefor CRM Estimating Quote
100)for CRM Estimating Quote, Line Items, Unit Price * Qty (1-Disc% *100)
Quote for RFQ Vendor Quote
v_quote_line.qty * Vendor RFQ Entry, Vendor Quote, Lines, Default Price.
v_quote_line.unit_price *
(1 -
v_quote_line.cust_disc_pe
100)for RFQ Vendor
Quote

QuoteItem.DocExtendedPrice

Document Extended Price

Quote line amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.

rfq_vendor_quote.def_unii

Quote/QuoteLine/ExtendedBaseAmount



for Estimating Quote Not displayed in interface.
quote_price.qty *
quote_price.unit_price *
(1 -
quote_price.trade_disc_pe
100) (converted)for CRM
Estimating Quote
v_quote_line.qty *
v_quote_line.unit_price *
(1 -
v_quote_line.cust_disc_pe
100) (converted)for RFQ
Vendor Quote

QuoteItem.ExtendedPrice

Extended Price

Quote line total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.

rfq_vendor_quote.default_

Quote/QuoteLine/TotalAmount



for Estimating Quote for Estimating Quote

QuoteItem.DocTotalAmount

Quote

quote_price.qty * quote_price.unit_price * (1 - quote_price.trade_disc_pe 100)for CRM Estimating Quote v_quote_line.qty * v_quote_line.unit_price * (1 - v_quote_line.cust_disc_pe 100)for RFQ Vendor Quote rfq_vendor_quote.def_unii	Estimating Window, Quote line item price, Qty * Quotes Unit Price * (1- Trade Discount%/100) for the quote price line with the lowest quantity and marked as In Proforma. for CRM Estimating Quote Quote, Line Items, Unit Price * Qty (1-Disc% *100) for RFQ Vendor Quote Vendor RFQ Entry, Vendor Quote, Lines, Default Price.	Document Total Amount Quote line total amount inclusive of tax and all add-on charges and discounts in local currency.
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Quote/QuoteLine/TotalBaseAmount	▶▶▶	
for Estimating Quote Not displayed in interface. quote_price.qty * quote_price.unit_price * (1 - quote_price.trade_disc_pe 100) (converted)for CRM Estimating Quote v_quote_line.qty * v_quote_line.unit_price * (1 - v_quote_line.cust_disc_pe 100) (converted)for RFQ Vendor Quote rfq_vendor_quote.default_	Quote.TotalAmount	Total Amount Quote line total amount inclusive of tax and all add-on charges and discounts in base currency.

Quote/QuoteLine/QuoteSubLine/LineNumber	▶▶▶	
for Estimating Quote Unique sequential number beginning with 1	QuoteSubItem.LineNumber	Line Number Host system defined Quote Sub-line line number

Quote/QuoteLine/QuoteSubLine/Quantity	▶▶▶	
for Estimating Quote for Estimating Quote quote_price.qty Estimating Window, Quote line item price, Lines, Quantity for CRM Estimating for CRM Estimating Quote Quote Quote, Line Items, Qty v_quote_line.qty	QuoteSubItem.Quantity	Quantity

Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

Quote/QuoteLine/QuoteSubLine/BaseUOMQuantity		▶▶▶	
for Estimating Quote quote_price.qty (converted)	for Estimating Quote Estimating Window, Quote line item price, Lines, Quantity (converted)	QuoteSubItem.BaseUnitOfMeasureQuantity	Base Unit of Measure Quantity Quantity per unit
Quote/QuoteLine/QuoteSubLine/BaseUOMQuantity		▶▶▶	
@unitCode			
for Estimating Quote and CRM Estimating Quote	for Estimating Quote and CRM Estimating Quote Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	QuoteSubItem.BaseUnitOfMeasureCode	Base Unit of Measure Code The unit-of-measure (UOM) code associated with the Unit of Measure quantity
Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine		▶▶▶	
for Estimating Quote customer.addr_1..3	for Estimating Quote Customer Maintenance, Street Address fields	1) Quote.ShippingAddress.Address1	1) Address 1
for CRM Estimating Quote	for CRM Estimating Quote	2) Quote.ShippingAddress.Address2	2) Address 2
Quote	Quote, Address tab, Sold-to Address	3) Quote.ShippingAddress.Address3	3) Address 3
v_quote.addr_1..3	for RFQ Vendor Quote	4) Quote.ShippingAddress.Address4	4) Address 4
for RFQ Vendor Quote	Warehouse Maintenance, Warehouse Address, Street Address fields	5) Quote.ShippingAddress.Address5	5) Address 5
warehouse.addr_1..3		6) Quote.ShippingAddress.Address6	6) Address 6
			1) If @sequence='1' and @languageID='en-US' 2) If @sequence='2' and @languageID='en-US' 3) If @sequence='3' and @languageID='en-US' 4) If @sequence='4' and @languageID='en-US' 5) If @sequence='5' and @languageID='en-US' 6) If @sequence='6' and @languageID='en-US'
Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine		▶▶▶	
@sequence			
	Unique sequential number beginning with 1		Used, but not separately stored.
Quote/QuoteHeader/ShipToParty/Location/Address/CountryCode		▶▶▶	
for Estimating Quote customer.country	for Estimating Quote Customer Maintenance, Country	Quote.ShippingAddress.CountryCode	Country Code
for CRM Estimating Quote	for CRM Estimating Quote		If @languageID='en-US'
Quote	Quote, Addresses, Sold-to address		
v_quote.country	for RFQ Vendor Quote		
for RFQ Vendor Quote	Warehouse Maintenance, Warehouse Address, Country.		Two character or three character Country Code mapped to the full country description by means of the
warehouse.country	The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.		CountryCodeMapping entity
Quote/QuoteHeader/ShipToParty/Location/Address/CountrySubDivisionCode		▶▶▶	

Quote

for Estimating Quote customer.state	for Estimating Quote Customer Maintenance, State	Quote.ShippingAddress.State	State
for CRM Estimating Quote v_quote.state	for CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote		If @languageID='en-US'
for RFQ Vendor Quote warehouse.state	Warehouse Maintenance, Warehouse Address, State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.		

Quote/QuoteHeader/ShipToParty/Location/Address/PostalCode



for Estimating Quote customer.zipcode	for Estimating Quote Customer Maintenance, Zip	Quote.ShippingAddress.Postal Code	Postal Code
for CRM Estimating Quote v_quote.zipcode	for CRM Estimating Quote Quote, Addresses, Sold-to address for RFQ Vendor Quote		If @languageID='en-US'
for RFQ Vendor Quote warehouse.zipcode	Warehouse Maintenance, Warehouse Address, Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.		Postal code or Zip code

Quote/QuoteLine/Status/Code



for Estimating Quote quote.status	for Estimating Quote Estimating Window, Status options:	QuoteItem.Status	Status
for CRM Estimating Quote v_quote.status	If VISUAL status = Canceled or Lost, then status = "Canceled". If VISUAL status = Won, then status = "Awarded". In all other cases, status = "Open".		If @languageID='en-US'
for RFQ Vendor Quote request_for_quote.status and rfq_vendor_quote.status	for CRM Estimating Quote Quote, Status for RFQ Vendor Quote Vendor RFQ Entry, Status and Vendor RFQ Entry, Vendor Quote, Printed/Quoted/Waiting/Approved If RFQ status = Cancelled/Void, then status = "Lost". If RFQ Status = Closed and Vendor RFQ Entry, Vendor Quote, Approved is selected then status = "Awarded"; otherwise, Status = "Lost". If Vendor RFQ Entry, Vendor Quote, Approved is selected then status = "Awarded". If Vendor RFQ Entry, Vendor Quote, Waiting is selected, then status = "Working". In all other cases, status = "Open".		Host system define Quote line status

Quote/QuoteLine/Status/Code



quote.status	Estimating Window, Status. Statuses are translated: If BOD status = Canceled, then VISUAL status = Canceled	QuoteItem.Status	Status
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Quote

VISUAL for .NET 8.0.0 - CRM 8.3.03

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

If @languageID='en-US'

Host system define Quote line status

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID		▶▶▶	
receivable.invoice_id	Receivables Invoice Entry, Invoice ID	ErpReceivable.ErpExtId	External Id Unique Receivable Id defined by the host system for integrated content
ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID		▶▶▶	
@accountingEntity			
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field	ErpReceivable.ErpAccountingEntityId	Accounting Entity Id Host system based company or accounting entity
ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID		▶▶▶	
@location			
receivable.site_id	Receivables Invoice Entry, Site ID	ErpReceivable.ErpLocation	Location Host system defined site or office
ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID		▶▶▶	
@variationID			
	Not displayed in interface. Incremented by 1 each time BOD is generated.	ErpReceivable.ErpVariationId	Variation Id Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.
ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in BOD Maintenance, Visual Instance ID	ErpReceivable.ErpLogicalId	Logical Id Logical Id defines the N:1 relationship to Back Office Host system application connection point logical Id
ReceivableTransaction/ReceivableTransactionHeader/LastModificationDateTime		▶▶▶	
	The system uses the date and time it created the BOD.	ErpReceivable.ErpLastModifiedDate	Last Modified Date The datetime on which the object was last modified in the host system.
ReceivableTransaction/ReceivableTransactionHeader/DocumentDateTime		▶▶▶	
receivable.posting_date	Receivables Invoice Entry, Posting Date	ErpReceivable.ErpDocumentDate	Document Date Receivable integrated content is valid as of the Document Date

ReceivableTransaction/ReceivableTransactionHeader/Status/Code



receivable.status The system calculates the status as follows (in this order):
 receivable.paid_amount "Open" : receivable.status = 'A' and receivable.paid_amount = 0
 receivable.total_amount receivable.zero_date is null. Fields are not displayed in Receivables
 receivable.zero_date Invoice Entry window. Available in Invoice ID browse table.
 receivable.void_date "Void" : receivable.status = 'X' and receivable.void_date is not null.
 receivable.type "PartialPaid" : receivable.status = 'A' and Receivables Invoice Entry,
 Paid to Date does not equal zero and receivable.zero_date is null and
 Receivables Invoice Entry, Invoice Total does not equal Receivables
 Invoice Entry, Paid to Date. Receivable.status and
 receivable.zero_date are not displayed in Receivables Invoice Entry
 window. Available in Invoice ID browse table.
 "Paid" : receivable.status = 'A' and Receivable Invoice Entry, Paid to
 Date is not null, and Receivable Invoice Entry, Invoice Total equals
 Receivable Invoice Entry, Paid to Date. Receivable.status is not
 displayed in Receivables Invoice Entry window. Available in Invoice ID
 browse table.
 "Unapplied Cash" : Receivables Invoice Entry, Type is 'Unapplied Cash'
 and Receivables Invoice Entry, Invoice Total does not equal
 Receivables Invoice Entry, Paid to Date and receivable.zero_date is
 null. Receivable.zero_date is not displayed in Receivables Invoice
 Entry window. Available in Invoice ID browse table.
 "Late" : Receivables Invoice Entry, Invoice Total does not equal
 Receivables Invoice Entry, Paid to Date

ErpReceivable.ErpStatus

Status

If @languageID='en-US'

Host system defined Receivable status

ReceivableTransaction/ReceivableTransactionHeader/Status/EffectiveDateTime



receivable.zero_date If status is Paid and receivable.zero_date is not null, then status
 receivable.last_paid_date effective date is receivable.zero_date. Field is not displayed in
 receivable.create_date Receivables Invoice Entry window. Available in Invoice ID browse table.
 If status is PartialPaid and receivable.last_paid_date is not null, then
 receivable.last_paid_date. Field is not displayed in Receivables Invoice
 Entry window. Available in Invoice ID browse table.
 For all other statuses, status effective date is receivable.create_date.
 Field is not displayed in Receivable Invoice Entry window. Available in
 Invoice ID browse table.

ErpReceivable.ErpStatusDate

Status Date

Effective date for the current host status

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID



receivable.customer_id Receivables Invoice Entry, Customer ID

ErpReceivable.Account

Account

Account defines a Many-To-One relationship with Account

Host system defined Customer reference

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID



@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
 site.entity_id Site ID field

Required for Account lookup, but not separately stored.

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/PartyIDs/ID



receivable.customer_id Receivables Invoice Entry, Customer ID

ErpReceivable.ErpBillTo

BillTo

BillTo defines a Many-To-One relationship with ErpBillTo

Host system defined Billing address

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/PartyIDs/ID



@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
 site.entity_id Site ID field

Required for BillTo lookup, but not separately stored.

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AttentionOfName



customer.bill_to_name Customer Maintenance, Bill To Customer Name

ErpReceivable.ErpBillingAddress.Description

Description

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AddressLine



sequential number starting with 1

1) Address 1
 ErpReceivable.ErpBillingAddress.Address 2) Address 2
 2) Address 3
 ErpReceivable.ErpBillingAddress.Address 4) Address 4
 3) Address 5
 ErpReceivable.ErpBillingAddress.Address 6) Address 6
 4)
 ErpReceivable.ErpBillingAddress.Address
 5)
 ErpReceivable.ErpBillingAddress.Address 1) If @sequence='1' and @languageID='en-US'
 6) 2) If @sequence='2' and @languageID='en-US'
 ErpReceivable.ErpBillingAddress.Address 3) If @sequence='3' and @languageID='en-US'
 4) If @sequence='4' and @languageID='en-US'
 5) If @sequence='5' and @languageID='en-US'
 6) If @sequence='6' and @languageID='en-US'

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AddressLine



@sequence

customer.bill_to_addr_1 Customer Maintenance, Bill To Address fields

Used, but not separately stored.

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

customer.bill_to_addr_2
customer.bill_to_addr_3

**ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/
CityName**



customer.bill_to_city Customer Maintenance, Bill To City

ErpReceivable.ErpBillingAddress.City

City

If @languageID='en-US'

**ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/
CountrySubDivisionCode**



customer.bill_to_state Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpReceivable.ErpBillingAddress.State

State

If @languageID='en-US'

**ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/
CountryCode**



customer.bill_to_country Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpReceivable.ErpBillingAddress.CountryCode

Country Code

If @languageID='en-US'

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

**ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/
PostalCode**



customer.bill_to_zipcode Customer Maintenance, Bill To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.

ErpReceivable.ErpBillingAddress.PostalCode

Postal Code

If @languageID='en-US'

Postal code or Zip code

ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/PartyIDs/ID



receivable.customer_id Receivables Invoice Entry, Customer ID

ErpReceivable.ErpShipto

ShipTo

ShipTo defines a Many-To-One relationship with ErpShipTo

Host system defined Shipping address

ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/PartyIDs/ID



@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
site.entity_id Site ID field

Required for ShipTo lookup, but not separately stored.

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Name		▶▶▶	
customer.name	Customer Maintenance, Sold To Customer Name	ErpReceivable.ErpShippingAddress.Description	Description
			If @languageID='en-US'
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Name @languageID		▶▶▶	
settings.language_id	BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/AddressLine		▶▶▶	
	sequential number starting with 1	1) ErpReceivable.ErpShippingAddress.AddressLine	1) Address 1
		2) ErpReceivable.ErpShippingAddress.AddressLine	2) Address 2
		3) ErpReceivable.ErpShippingAddress.AddressLine	3) Address 3
		4) ErpReceivable.ErpShippingAddress.AddressLine	4) Address 4
		5) ErpReceivable.ErpShippingAddress.AddressLine	5) Address 5
		6) ErpReceivable.ErpShippingAddress.AddressLine	6) Address 6
		1) If @sequence='1' and @languageID='en-US'	
		2) If @sequence='2' and @languageID='en-US'	
		3) If @sequence='3' and @languageID='en-US'	
		4) If @sequence='4' and @languageID='en-US'	
		5) If @sequence='5' and @languageID='en-US'	
		6) If @sequence='6' and @languageID='en-US'	
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/AddressLine @sequence		▶▶▶	
customer.bill_to_addr_1	Customer Maintenance, Bill To Address fields		Used, but not separately stored.
customer.bill_to_addr_2			
customer.bill_to_addr_3			
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CityName		▶▶▶	
customer.bill_to_city	Customer Maintenance, Bill To City	ErpReceivable.ErpShippingAddress.City	City
			If @languageID='en-US'
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CountrySubDivisionCode		▶▶▶	
customer.bill_to_state	Customer Maintenance, Bill To State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping	ErpReceivable.ErpShippingAddress.State	

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

Maintenance.		State
		If @languageID='en-US'
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/CountryCode ▶▶▶		
customer.bill_to_country	Customer Maintenance, Bill To Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpReceivable.ErpShippingAddress.CountryCode Country Code If @languageID='en-US' Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
ReceivableTransaction/ReceivableTransactionHeader/ShipToParty/Location/Address/PostalCode ▶▶▶		
customer.bill_to_zipcode	Customer Maintenance, Bill To Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	ErpReceivable.ErpShippingAddress.PostalCode Postal Code If @languageID='en-US' Postal code or Zip code
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/PaymentTermCode ▶▶▶		
receivable.terms_id	Receivables Invoice Entry, Terms	ErpReceivable.ErpPaymentTermId Payment Term Host system implementation specific payment terms
ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyle ▶▶▶		
receivable.type	Receivable Invoice Entry, General tab, Type If Type = Invoice, then ReceivableStyle is "Invoice" If Type = Unapplied Cash or Memo, then Receivable Style is "CreditMemo"	ErpReceivable.Type Type This is the type of document that caused this receivable to exist. Codes include Invoice, Deposit, Contract, ProgressBilling, CreditMemo, DebitMemo, Miscellaneous.
ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID ▶▶▶		
receivable.invoice_id	Receivables Invoice Entry, Invoice ID	1) ErpReceivable.ErpInvoice 2) ErpReceivable.ErpInvoiceNumber 1) Invoice 2) Invoice Number 1) Invoice defines a Many-To-One relationship with ErpInvoice; the dependent relationship requires the Invoice to be present in Infor CRM 2) Text property to capture the host defined Invoice Number

that is not dependent upon the invoice being present in Infor CRM

ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID



@accountingEntity

receivable.site_id -> Site Maintenance, Entity ID for the site in Receivables Invoice Entry,
site.entity_id Site ID field

ErpReceivable.ErpInvoiceAccountingEntityId

Invoice Accounting Entity

Host system company or accounting entity for the referenced Invoice. Required for Invoice lookup.

ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID



@location

receivable.site_id "Site~" + Receivables Invoice Entry, Site ID

ErpReceivable.ErpInvoiceLocation

Invoice Location

Invoice Host system based office or site

ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount



receivable.total_amount Receivables Invoice Entry, Amount. If the invoice is void, then the
- sum amount is 0.
(receivable_line.amount)
of tax lines - sum
(receivable_line.vat_amount)
- (sum
(receivable_line.amount)
for freight lines)

ErpReceivable.ErpExtendedAmount

Extended Amount

Receivable total amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.

ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount



@currencyID

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

ErpReceivable.CurrencyCode

Currency code

Specifies the local currency code for the Receivable Transaction

ReceivableTransaction/ReceivableTransactionHeader/ExtendedBaseAmount



Converted amount for: Receivables Invoice Entry, Amount (converted). If the invoice is void,
receivable.total_amount then the amount is 0.
- sum
(receivable_line.amount)
of tax lines - sum
(receivable_line.vat_amount)
- (sum
(receivable_line.amount)

ErpReceivable.ErpExtendedBaseAmount

Extended Base Amount

Receivable total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

for freight lines)

ReceivableTransaction/ReceivableTransactionHeader/ExtendedBaseAmount



@currencyID

receivable.site_id -> Accounting Entity Maintenance, Functional Currency ID. The system site.entity_id -> translates this code to the ISO code based on your settings in Code accounting_entity.functionMapping Maintenance.

ErpReceivable.BaseCurrencyCode

Base Currency Code

The CRM base currency defined in Administration > Office Profiles > Currency must match the base currency for the host system.

ReceivableTransaction/ReceivableTransactionHeader/TotalAmount



receivable.total_amount Receivables Invoice Entry, Grand Total. If the invoice is void, then the amount is 0.

ErpReceivable.GrandTotal

Grand Total

Receivable total amount inclusive of tax and all add-on charges and discounts in local currency.

ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount



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

ErpReceivable.TotalBaseAmount

Total Base Amount

Receivable total amount inclusive of tax and all add-on charges and discounts in base currency.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount



receivable.total_amount - receivable.paid_amount Receivables Invoice Entry, Balance Due. If the invoice is void, then the amount is 0.

ErpReceivable.ReceivableAmount

Receivable Amount

Invoice outstanding balance in local currency.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount



receivable.total_amount - receivable.paid_amount (converted) Receivables Invoice Entry, Balance Due (converted). If the invoice is void, then the amount is 0.

ErpReceivable.ReceivableBaseAmount

Receivable Base Amount

Invoice outstanding balance in base currency.

ReceivableTransaction/ReceivableTransactionHeader/ReceiptAmount



receivable.total_amount - receivable.paid_amount Receivables Invoice Entry, Invoice Total minus Receivables Invoice Entry, Paid to Date. If the invoice is void, then the amount is 0.

ErpReceivable.ReceiptAmount

Receipt Amount

The amount to be received in the next payment in local currency.

ReceivableTransaction/ReceivableTransactionHeader/ReceiptBaseAmount



receivable.total_amount - receivable.paid_amount (converted) Receivables Invoice Entry, Invoice Total minus Receivables Invoice Entry, Paid to Date (converted). If the invoice is void, then the amount is 0.

ErpReceivable.ReceiptBaseAmount

Receipt Base Amount

The amount to be received in the next payment in base currency.

ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount



ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

receivable.paid_amount - receivable.discount_given	Receivable Invoice Entry, Paid to Date - Discount Given (available in Invoice ID browse). If the invoice is void, then the amount is 0.	ErpReceivable.ReceivedAmount	Received Amount Amount received in local currency.
ReceivableTransaction/ReceivableTransactionHeader/ReceivedBaseAmount ▶▶▶			
receivable.paid_amount - receivable.discount_giventhenthe amount is 0. (converted)	Converted calculation of Receivable Invoice Entry, Paid to Date - Discount Given (available in Invoice ID browse). If the invoice is void, then the amount is 0.	ErpReceivable.ReceivedBaseAmount	Received Amount Amount received in base currency.
ReceivableTransaction/ReceivableTransactionHeader/PaymentMethodCode ▶▶▶			
cash_receipt.payment_melf	Receivables Invoice Entry, Paid to Date is greater than 0, then Cash Application, Payment Method for Payment ID associated with Invoice ID: If Payment Method=Check, then PaymentMethodCode is "Cheque". If PaymentMethod=Bacs or Export File, then PaymentMethodCode is "ElectronicFundsTransfer". If no cash receipt is associated with the Invoice ID, the element is not written.	ErpReceivable.ErpPaymentMethod	Payment Method Payment methods: Cash, Cheque, CreditCard, DebitCard, ElectronicFundsTransfer, BankDraft, PurchaseOrder, CreditTransfer, CreditMemo, Prepay, DirectDebit
ReceivableTransaction/ReceivableTransactionLine/LineNumber ▶▶▶			
receivable_line.line_no	Receivables Invoice Entry, Lines, Ln#	ErpReceivableItem.ErpLineNumber	Line Number Host system defined Receivable line number
ReceivableTransaction/ReceivableTransactionLine/Status/Code ▶▶▶			
	"open"	ErpReceivableItem.ErpStatus	Status If @languageID='en-US' Host system defined Receivable line status
ReceivableTransaction/ReceivableTransactionLine/Item/ItemID/ID ▶▶▶			
cust_order_line.part_id sales_tax.id receivable_line.reference	If Receivables Invoice Entry, Order ID and Ln# are entered, then Customer Order Entry, Lines, Part ID. If Receivables Invoice Entry, Lines, Reference is a Sales tax, then the Sales Tax ID. Otherwise, Receivables Invoice Entry, Lines, Reference.	1) ErpReceivableItem.Product 2) ErpReceivableItem.ProductName	1) Product 2) Product Name 1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record
ReceivableTransaction/ReceivableTransactionLine/Item/ItemID/ID @accountingEntity ▶▶▶			
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field		Required for Item lookup, but not separately stored. Host system company or accounting entity for the Item

ReceivableTransaction

VISUAL for .NET 8.0.0 - CRM 8.3.03

ReceivableTransaction/ReceivableTransactionLine/Item/Description		▶▶▶	
part.description	If Receivables Invoice Entry, Order ID and Ln# are entered, then the Part Maintenance, Description associated with Customer Order Entry, Lines, Part ID	ErpReceivableItem.Description	Description
ReceivableTransaction/ReceivableTransactionLine/ExtendedAmount		▶▶▶	
receivable_line.amount	Receivables Invoice Entry, Lines, Amount. If invoice is Void or the line is marked as Freight, then 0.	ErpReceivableItem.ExtendedPrice	Extended Price Receivable line total amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
ReceivableTransaction/ReceivableTransactionLine/ExtendedBaseAmount		▶▶▶	
receivable_line.amount (converted)	Receivables Invoice Entry, Lines, Amount (converted). If invoice is Void or the line is marked as Freight, then 0.	ErpReceivableItem.ExtendedBaseAmount	Extended Base Amount Receivable line total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
ReceivableTransaction/ReceivableTransactionLine/TotalAmount		▶▶▶	
receivable_line.amount + receivable_line.vat_amount	Receivables Invoice Entry, Lines: Amount + VAT Amount. If invoice is Void, then 0.	ErpReceivableItem.ErpLineTotalAmount	Total Amount Receivable line total amount inclusive of tax and all add-on charges and discounts in local currency.
ReceivableTransaction/ReceivableTransactionLine/TotalBaseAmount		▶▶▶	
receivable_line.amount + receivable_line.vat_amount (converted)	Receivables Invoice Entry, Lines: Amount + VAT Amount (converted). If invoice is Void, then 0.	ErpReceivableItem.TotalBaseAmount	Total Base Amount Receivable line total amount inclusive of tax and all add-on charges and discounts in base currency.
ReceivableTransaction/ReceivableTransactionLine/InvoiceReference/DocumentID/ID		▶▶▶	
receivable.invoice_id	Receivables Invoice Entry, Invoice ID	1) ErpReceivableItem.ErpInvoice 2) ErpReceivableItem.InvoiceReference	1) Invoice 2) Invoice Reference Invoice defines a Many-To-One relationship with ErpInvoice
ReceivableTransaction/ReceivableTransactionLine/InvoiceReference/DocumentID/ID @accountingEntity		▶▶▶	
receivable.site_id -> site.entity_id	Site Maintenance, Entity ID for the site in Receivables Invoice Entry, Site ID field		Required for Invoice lookup, but not separately stored.

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

SalesOrder/SalesOrderHeader/DocumentID/ID		▶▶▶		
customer_order.id	Customer Order Entry, Our Order ID	SalesOrder.ErpExtId	External Id	Host system assigned unique Sales Order Id
SalesOrder/SalesOrderHeader/DocumentID/ID		◀◀◀		
customer_order.id	Customer Order Entry, Our Order ID	SalesOrder.ErpExtId	External Id	Host system assigned unique Sales Order Id
SalesOrder/SalesOrderHeader/DocumentID/ID		▶▶▶		
@accountingEntity				
customer_order.site_id - Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID	> site.entity_id field	SalesOrder.ErpAccountingEntityId	Accounting Entity Id	Host system based company or accounting entity
SalesOrder/SalesOrderHeader/DocumentID/ID		▶▶▶		
@location				
"Site"+~+customer_order.site_id	"Site"+~+Customer Order Entry, Site ID	SalesOrder.ErpLocation	Location	Host system defined site or office
SalesOrder/SalesOrderHeader/DocumentID/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.ErpLocation	Location	Host system defined site or office
SalesOrder/SalesOrderHeader/DocumentID/ID		▶▶▶		
@variationID				
	Not displayed in interface. Incremented by 1 each time BOD is generated.	SalesOrder.ErpVariationId	Variation Id	Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.
SalesOrder/SalesOrderHeader/DocumentID/ID		▶▶▶		
@lid				
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID	SalesOrder.ErpLogicalId	Logical Id	Logical Id defines the N:1 relationship to Back Office
				Host system application connection point logical Id

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>SalesOrder/SalesOrderHeader/DocumentID/RevisionID customer_order.revision_id Not displayed in Customer Order Entry window. Available in Order ID browse table.</p>	<p>▶▶▶ SalesOrder.ErpRevisionId</p>	<p>Revision</p>
<p>SalesOrder/SalesOrderHeader/AlternateDocumentID/ID customer_order.customer_order_id Customer Order Entry, Customer PO ef</p>	<p>▶▶▶ SalesOrder.CustomerPurchaseOrderNumber (Standard Bod Field Mapping)</p>	<p>Customer Purchase Order Number (Custom Bod field mapping for LN, LX Bod Packs)</p>
<p>SalesOrder/SalesOrderHeader/LastModificationDateTime The system uses the date that it created the BOD</p>	<p>▶▶▶ SalesOrder.ErpLastModifiedDate</p>	<p>Last Modified Last modified date from the host system</p>
<p>SalesOrder/SalesOrderHeader/DocumentDateTime customer_order.order_date Customer Order Entry, Order Date</p>	<p>▶▶▶ SalesOrder.ErpDocumentDate</p>	<p>Document Date Sales Order integrated content is valid as of the Document Date</p>
<p>SalesOrder/SalesOrderHeader/DocumentDateTime customer_order.order_date Customer Order Entry, Order Date</p>	<p>◀◀◀ SalesOrder.ErpDocumentDate</p>	<p>Document Date Sales Order integrated content is valid as of the Document Date</p>
<p>SalesOrder/SalesOrderHeader/Note notation.note Customer Order Entry, Order Notations</p>	<p>▶▶▶ SalesOrder.Comments</p>	<p>Sales order free form comment text area.</p>
<p>SalesOrder/SalesOrderHeader/Note notation.note Customer Order Entry, Order Notations</p>	<p>◀◀◀ SalesOrder.Comments</p>	<p>Sales order free form comment text area.</p>
<p>SalesOrder/SalesOrderHeader/Status/Code customer_order.site_id - If the Site is obsolete, then "Closed"; otherwise, the system translates > site.status this code into the Infor code based on the settings in Mapping customer_order.status - Maintenance. Value based on: (see ERP Notes) If order is being deleted: "Deleted" Else if order closed and fully invoiced: "Invoiced" Else if order closed and fully shipped: "Shipped" Else: Customer Order Entry, Status</p>	<p>▶▶▶ ErpSalesOrder.ErpStatus</p>	<p>Status If @languageID='en-US' Host system defined Sales Order status</p>
<p>SalesOrder/SalesOrderHeader/Status/Code customer_order.site_id - Based on the Code value:</p>	<p>◀◀◀ ErpSalesOrder.ErpStatus</p>	

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

> site.status	Open -> "F" (Firmed)	Status
customer_order.status (see ERP Notes)	Closed -> "C" (Closed)	
	Pending -> "H" (On hold)	If @languageID='en-US'
	Canceled -> "X" (Cancelled/Void)	
	Hold -> "H" (On hold)	Host system defined Sales Order status
	Unapproved -> "F" (Firmed)	
	Shipped -> "C" (Closed)	
	Working -> "H" (On hold)	
	Approved -> "R" (Released)	
	Invoiced -> "C" (Closed)	
	Deleted -> X (Cancelled/Void)	

SalesOrder/SalesOrderHeader/Status/EffectiveDate/Time



If order closed and fully invoiced: max (receivable.invoice_date)	Not displayed in Customer Order Entry window. Available in Order ID browse table.	SalesOrder.ErpStatusDate	Status Date
Else if order closed and fully shipped: max (shipper.shipped_date)			Effective date for the current host status
Else: customer_order.status_eff			

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID



customer_order.customer	Customer Order Entry, Customer ID	SalesOrder.Account	Account
			Account defines a Many-To-One relationship with Account
			Host system defined Customer reference

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID



customer_order.custome	Customer Order Entry, Customer ID	SalesOrder.Account	Account
			Account defines a Many-To-One relationship with Account
			Host system defined Customer reference

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID



@accountingEntity

customer_order.site_id - > site.entity_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID field		Required for Account lookup, but not separately stored.
----------------------------------------------	------------------------------------------------------------------------------------	--	---------------------------------------------------------

SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID



customer_order.customer	Customer Order Entry, Customer ID+~+Customer Order Entry, Shipto	SalesOrder.ErpShipTo	
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SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>+~ ID +cust_address.shipto_id</p>		<p>ShipTo ShipTo defines a Many-To-One relationship with ErpShipTo Host system defined Shipping address</p>
<p>SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID ◀◀◀</p>		
<p>customer_order.customer_order_id - Customer Order Entry, Customer ID+~+Customer Order Entry, Shipto +~ ID +cust_address.shipto_id</p>	<p>SalesOrder.ErpShipTo</p>	<p>ShipTo ShipTo defines a Many-To-One relationship with ErpShipTo Host system defined Shipping address</p>
<p>SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID ▶▶▶</p>		
<p>@accountingEntity</p>		
<p>customer_order.site_id - Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID > site.entity_id field</p>		<p>Required for ShipTo lookup, but not separately stored.</p>
<p>SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName ▶▶▶</p>		
<p>cust_address.city Customer Order Entry, Shipping Address, City for the corresponding Ship-to Addr No or If Ship-to Addr No is null, then Customer Maintenance, Sold to City customer.city</p>	<p>SalesOrder.ShippingAddress.City</p>	<p>City If @langaugeID='en-US'</p>
<p>SalesOrder/SalesOrderHeader/ExtendedAmount ▶▶▶</p>		
<p>cust_order_line.user_order_id - For each Customer Order Line, the Qty is multiplied by the unit price. ty*cust_order_line.unit_price - The result for each line is added to derive the total extended amount.</p>	<p>SalesOrder.DocOrderTotal</p>	<p>Document Order Total Sales Order total amount not including taxes or charges represented in the local currency. In the case of orders, this is typically the sum of Unit Price times the Order Quantity for each line item.</p>
<p>SalesOrder/SalesOrderHeader/ExtendedAmount ▶▶▶</p>		
<p>@currencyID</p>		
<p>customer_order.currency - Customer Order Entry, Monetary tab, Currency ID. The system translates this code to the ISO code based on your settings in Code Mapping Maintenance.</p>	<p>SalesOrder.CurrencyCode</p>	<p>Currency code Specifies the local currency code for the SalesOrder</p>
<p>SalesOrder/SalesOrderHeader/ExtendedBaseAmount ▶▶▶</p>		
<p>cust_order_line.user_order_id - For each Customer Order Line, the Qty is multiplied by the unit price ty*cust_order_line.unit_price - and the sum converted to the entity functional currency. The result for each line is added to derive the total extended amount.</p>	<p>SalesOrder.OrderTotal</p>	<p>Order Total Order total amount not including taxes or charges represented in base currency. In the case of orders, this is</p>

typically the sum of Unit Price times the Order Quantity for each line item.

SalesOrder/SalesOrderHeader/ExtendedBaseAmount
**@currencyID**

customer_order.site_id - Accounting Entity Maintenance, Functional Currency ID. The system
> site.entity_id -> translates this code to the ISO code based on your settings in Code
accounting_entity.functionMapping Maintenance.

SalesOrder.BaseCurrencyCode

Base Currency Code

The CRM base currency defined in Administration > Office Profiles > Currency must match the base currency for the host system.

SalesOrder/SalesOrderHeader/TotalAmount


((cust_order_line.user_orcCustomer Order Entry, Grand Total (under lines table).
_qty*cust_order_line.unit_

SalesOrder.DocGrandTotal

Document Grand Total

*(1- Calculation: For each Customer Order Line, the Qty is multiplied by the
cust_order_line.trade_discUnit Price. Any Trade Disc Percent is applied. Any Freight amount is
100)) added. The tax amount is calculated by multiplying the extended
+cust_order_line.est_freigamount (unit price * qty) by the tax rates specified in the Sales Tax
+tax on line Group ID. If a tax ceiling has been specified, the total tax amount
cannot exceed the tax ceiling.

Order total amount inclusive of tax and all add-on charges and discounts in local currency.

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

SalesOrder/SalesOrderHeader/TotalBaseAmount


((cust_order_line.user_orcCustomer Order Entry, Grand Total (under lines table) converted to
_qty*cust_order_line.unit_entity currency.

SalesOrder.GrandTotal

Grand Total

*(1- Calculation: For each Customer Order Line, the Qty is multiplied by the
cust_order_line.trade_discUnit Price. Any Trade Disc Percent is applied. Any Freight amount is
100)) Unit Price. Any Trade Disc Percent is applied. Any Freight amount is
+cust_order_line.est_freigadded. The tax amount is calculated by multiplying the extended
+tax on line amount (unit price * qty) by the tax rates specified in the Sales Tax
Group ID. If a tax ceiling has been specified, the total tax amount
cannot exceed the tax ceiling. The calculation is then converted to the
entity functional currency.

Order total amount inclusive of tax and all add-on charges and discounts in base currency.

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

SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID


customer_order.customerCustomer Order Entry, Customer ID

SalesOrder.ErpBillTo

BillTo

BillTo defines a Many-To-One relationship with ErpBillTo

Host system defined Billing address

SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID ▶▶▶

@accountingEntity

customer_order.site_id - Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID
> site.entity_id field

Required for BillTo lookup, but not separately stored.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine ▶▶▶

customer.bill_to_addr_1, Customer Maintenance, Bill To Address fields
customer.bill_to_addr_2,
customer.bill_to_addr_3. If all Bill To fields are null, then Customer Maintenance, Address fields

if bill to address fields
are null, then
customer.addr_1,
customer.addr_2,
customer.addr_3

- 1) SalesOrder.BillingAddress.Address1
- 2) SalesOrder.BillingAddress.Address2
- 3) SalesOrder.BillingAddress.Address3
- 4) SalesOrder.BillingAddress.Address4
- 5) SalesOrder.BillingAddress.Address5
- 6) SalesOrder.BillingAddress.Address6

- 1) Address 1
 - 2) Address 2
 - 3) Address 3
 - 4) Address 4
 - 5) Address 5
 - 6) Address 6
- 1) If @sequence='1' and @languageID='en-US'
2) If @sequence='2' and @languageID='en-US'
3) If @sequence='3' and @languageID='en-US'
4) If @sequence='4' and @languageID='en-US'
5) If @sequence='5' and @languageID='en-US'
6) If @sequence='6' and @languageID='en-US'

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine ▶▶▶

@sequence

"1" corresponds to first Customer Maintenance, Bill To Address fields
address line,
"2" corresponds to If all Bill To fields are null, then Customer Maintenance, Address fields
second address line, and
"3" corresponds to third
address line

Used, but not separately stored.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName ▶▶▶

customer.bill_to_city Customer Maintenance, Bill To City

if bill to city field is null, If all Bill To fields are null, then Customer Maintenance, City
then:
customer.city

SalesOrder.BillingAddress.Ci
ty

City

If @languageID='en-US'

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode ▶▶▶

customer.bill_to_state Customer Maintenance, Bill To State

SalesOrder.BillingAddress.St
ate

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

if bill to country field is null, then: customer.state	If all Bill To fields are null, then Customer Maintenance, State		State	If @languageID='en-US'
<hr/>				
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode		▶▶▶		
customer.bill_to_country	Customer Maintenance, Bill To Country		SalesOrder.BillingAddress.CountryCode	Country Code
if bill to country field is null, then: customer.country	If all Bill To fields are null, then Customer Maintenance, Country. The system translates this code into the ISO code based on the settings in Mapping Maintenance.			If @languageID='en-US' Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
<hr/>				
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode		▶▶▶		
customer.bill_to_zipcode	Customer Maintenance, Bill To Zip		SalesOrder.BillingAddress.PostalCode	Postal Code
if bill to zip field is null, then: customer.zipcode	If all Bill To fields are null, then Customer Maintenance, City			If @languageID='en-US' Postal code or Zip code
<hr/>				
SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID		▶▶▶		
customer_order.carrier_id	Customer Order Entry, Carrier ID		SalesOrder.Carrier	Carrier
cust_address.carrier_id	If null, Customer Maintenance, Shipping Addresses, Carrier ID for the			Carrier party many-to-one relationship
customer.carrier_id	ship to address used on the order. If null, then Customer Maintenance, Shipping, Carrier ID			Host system defined carrier party reference
<hr/>				
SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID		◀◀◀		
customer_order.carrier_id	Customer Order Entry, Carrier ID		SalesOrder.Carrier	Carrier
				Carrier party many-to-one relationship
				Host system defined carrier party reference
<hr/>				
SalesOrder/SalesOrderHeader/CarrierParty/PartyIDs/ID		▶▶▶		
@accountingEntity				
customer_order.site_id	Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID			Required for Carrier lookup, but not separately stored.
> site.entity_id	field			
<hr/>				
SalesOrder/SalesOrderHeader/EarlyShipmentAllowedIndicator		▶▶▶		
customer_order.accept_e	Customer Order Entry, Other tab, Accept Early. If selected, then EarlyShipmentAllowedIndicator="True". All else="False"		SalesOrder.ErpShipEarly	Ship Early
				Indicates whether it is permitted to ship a good or service prior to the date it is due.

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

SalesOrder/SalesOrderHeader/EarlyShipmentAllowedIndicator	◀◀◀		
customer_order.accept_ε Customer Order Entry, Other tab, Accept Early. If selected, then EarlyShipmentAllowedIndicator="True". All else="False"	SalesOrder.ErpShipEarly	Ship Early	Indicates whether it is permitted to ship a good or service prior to the date it is due.
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode	▶▶▶		
customer_order.free_on_ι 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.ErpIncoTerm	Inco Term	Inco Term - International Commercial Terms are a series of pre-defined commercial terms widely used in International commercial transactions or procurement processes.
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode	◀◀◀		
customer_order.free_on_ 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.ErpIncoTerm	Inco Term	Inco Term - International Commercial Terms are a series of pre-defined commercial terms widely used in International commercial transactions or procurement processes.
SalesOrder/SalesOrderHeader/PaymentTerm/PaymentTermCode	▶▶▶		
customer_order.terms_id Customer Order Entry, Monetary tab, Terms	SalesOrder.ErpPaymentTermId	Payment Term	Host system implementation specific payment terms
SalesOrder/SalesOrderHeader/RequestedShipDateTime	▶▶▶		
customer_order.desired_s Customer Order Entry, Desired Ship Date date	SalesOrder.DueDate	Due Date	Indicates the date in which the buyer/customer requests the order to be shipped.
SalesOrder/SalesOrderHeader/RequestedShipDateTime	◀◀◀		
customer_order.desired_ Customer Order Entry, Desired Ship Date date	SalesOrder.DueDate	Due Date	Indicates the date in which the buyer/customer requests the order to be shipped.
SalesOrder/SalesOrderHeader/PromisedShipDateTime	▶▶▶		
customer_order.promise_ Customer Order Entry, Promised Ship Date	SalesOrder.DatePromised	Date Promised	Indicates the date in which the associated order was promised to be shipped.
SalesOrder/SalesOrderHeader/PromisedShipDateTime	◀◀◀		

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

customer_order.promise_ Customer Order Entry, Promised Ship Date	SalesOrder.DatePromised	Date Promised	Indicates the date in which the associated order was promised to be shipped.
<hr/>			
SalesOrder/SalesOrderHeader/BackOrderIndicator	▶▶▶		
customer_order.back_ordIf Customer Order Entry, Other tab, Is separate Back order is selected, then indicator=true. Otherwise, indicator=false	SalesOrder.ErpBackOrdered	Back Ordered	This flag is used to determine if backorders are allowed. It is True if there is no shipping constraints.
<hr/>			
SalesOrder/SalesOrderHeader/BackOrderIndicator	◀◀◀		
customer_order.back_orc If Customer Order Entry, Other tab, Is separate Back order is selected, then indicator=true. Otherwise, indicator=false	SalesOrder.ErpBackOrdered	Back Ordered	This flag is used to determine if backorders are allowed. It is True if there is no shipping constraints.
<hr/>			
SalesOrder/SalesOrderHeader/PurchaseOrderReference/DocumentID/ID	▶▶▶		
customer_order.customerCustomer Order Entry, Customer PO ef	SalesOrder.CustomerPurchaseOrderNumber	Customer Purchase Order Number	
	(Custom Bod Field Mapping for IS, VS, XA)		
<hr/>			
SalesOrder/SalesOrderHeader/PurchaseOrderReference/DocumentID/ID	◀◀◀		
customer_order.custome Customer Order Entry, Customer PO ef	SalesOrder.CustomerPurchaseOrderNumber	Customer Purchase Order Number	
	(Custom Bod Field Mapping for IS, VS, XA)		
<hr/>			
SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID	▶▶▶		
"Sales Rep ~" plus Customer Order Entry, Other tab, Sales Rep customer_order.salesrep_	SalesOrder.ErpSalesOrderPersons	ErpSalesOrderPersons	ErpSalesOrderPersons defines a Many-To-Many relationship with ErpPersons.
<hr/>			
SalesOrder/SalesOrderHeader/Classification/Codes/Code @listID	▶▶▶		
"Territories"			Used, but not separately stored.
<hr/>			
SalesOrder/SalesOrderHeader/ExtendedPretaxAmount	▶▶▶		
(cust_order_line.user_ordFor all lines, the Customer Order Entry, Lines, Qty multiplied by qty*cust_order_line.unit_pCustomer Order Lines, Unit Price. This product is multiplied by 1 minus	SalesOrder.DocExtendedPreTaxAmount	Document Extended PreTax Amount	

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>*(1- the Disc % divided by 100. The results for all lines are added. Any cust_order_line.trade_disestimated freight is added. This is the total amount of the order without 100)+cust_order_line.est_tax.</p>		<p>Order Subtotal plus header Level adjustments in local currency. This does not include Tax.</p>
<p>SalesOrder/SalesOrderLine/LineNumber cust_order_line.line_no Customer Order Entry, Lines, Ln#</p>	<p>▶▶▶ SalesOrderItem.ErpLineNumber</p>	<p>Line Number Host system defined Sales Order line number</p>
<p>SalesOrder/SalesOrderLine/LineNumber cust_order_line.line_no Customer Order Entry, Lines, Ln#</p>	<p>◀◀◀ SalesOrderItem.ErpLineNumber</p>	<p>Line Number Host system defined Sales Order line number</p>
<p>SalesOrder/SalesOrderLine/Note cust_line_binary.bits Customer Order Entry, Line Specifications</p>	<p>▶▶▶ SalesOrderItem.Note</p>	<p>Note Free form Sales Order Line text</p>
<p>SalesOrder/SalesOrderLine/Note cust_line_binary.bits Customer Order Entry, Line Specifications</p>	<p>◀◀◀ SalesOrderItem.Note</p>	<p>Note Free form Sales Order Line text</p>
<p>SalesOrder/SalesOrderLine/Status/Code cust_order_line.line_statu:The system translates this code into the Infor code based on the settings in Mapping Maintenance. Value based on: Defaults to Customer Order Entry, Status. Customer Order Entry, Lines, Ln Closed Short If the Customer Order is active and the amount in Customer Order Entry, Lines, User Shipped Quantity is greater than zero but less than the Quantity, then status=PartialShipped. Otherwise, status=Shipped. If the line has been fully invoiced, then status=Invoiced.</p>	<p>▶▶▶ SalesOrderItem.ErpStatus</p>	<p>Status If @languageID='en-US' Host system defined Sales Order line status</p>
<p>SalesOrder/SalesOrderLine/Status/Code cust_order_line.line_statu Inserts/updates the value "A"</p>	<p>◀◀◀ SalesOrderItem.ErpStatus</p>	<p>Status If @languageID='en-US' Host system defined Sales Order line status</p>
<p>SalesOrder/SalesOrderLine/Status/EffectiveDateTime If order is cancelled: Not displayed in interface.</p>	<p>▶▶▶ SalesOrderItem.ErpStatusDate</p>	

SalesOrder

<p>customer_order.status_eff Else if line invoiced: max (receivable.invoice_date) Else if line partially/fully shipped: max (shipper.shipped_date) Else: cust_order_line.status_eff</p>		<p>Status Date Effective date for the current host status</p>
<hr/>		
<p>SalesOrder/SalesOrderLine/Status/EffectiveDateTime</p> <p>If order is cancelled: Not displayed in interface. customer_order.status_e Else if line invoiced: max (receivable.invoice_date) Else if line partially/fully shipped: max (shipper.shipped_date) Else: cust_order_line.status_ef</p>	<p>◀◀◀ SalesOrderItem.ErpStatusDate</p>	<p>Status Date Effective date for the current host status</p>
<hr/>		
<p>SalesOrder/SalesOrderLine/Item/ItemID/ID</p> <p>if part entered: Customer Order Entry, Lines: Part ID, Service Charge ID or Misc Ref/ cust_order_line.part_id Descr else if service entered: cust_order_line.service_cl else: cust_order_line.misc_refe</p>	<p>▶▶▶ 1) SalesOrderItem.Product 2) SalesOrderItem.ProductName</p>	<p>1) Product 2) Product Name 1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record</p>
<hr/>		
<p>SalesOrder/SalesOrderLine/Item/ItemID/ID</p> <p>if part entered: Customer Order Entry, Lines: Part ID, Service Charge ID cust_order_line.part_id else if service entered: Inserts/updates cust_order_line.service_charge_id if ServiceIndicator cust_order_line.service_c is true; otherwise inserts/updates cust_order_line.part_id</p>	<p>◀◀◀ 1) SalesOrderItem.Product 2) SalesOrderItem.ProductName</p>	<p>1) Product 2) Product Name 1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record</p>
<hr/>		
<p>SalesOrder/SalesOrderLine/Quantity</p> <p>cust_order_line.user_ordeCustomer Order Entry, Lines, Quantity ty</p>	<p>▶▶▶ SalesOrderItem.Quantity</p>	<p>Quantity</p>
<hr/>		
<p>SalesOrder/SalesOrderLine/Quantity</p> <p>cust_order_line.user_ord Customer Order Entry, Lines, Quantity</p>	<p>◀◀◀ SalesOrderItem.Quantity</p>	<p>Quantity</p>

ty		
SalesOrder/SalesOrderLine/Quantity ▶▶▶		
@unitCode		
cust_order_line.selling_unCustomer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderItem.UnitOfMeasure	Unit Of Measure
		Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
SalesOrder/SalesOrderLine/Quantity ◀◀◀		
@unitCode		
cust_order_line.selling_u Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderItem.UnitOfMeasure	Unit Of Measure
		Unit Of Measure defines a Many-To-One relationship with UnitOfMeasure
SalesOrder/SalesOrderLine/BaseUOMQuantity ▶▶▶		
cust_order_line.order_qty Customer Order Entry, Lines, Stock Order Qty	SalesOrderLine.UomQuantity	Unit of Measure Quantity
		Quantity per unit
SalesOrder/SalesOrderLine/BaseUOMQuantity ◀◀◀		
cust_order_line.order_qty Customer Order Entry, Lines, Stock Order Qty	SalesOrderLine.UomQuantity	Unit of Measure Quantity
Read in from bod; if not found or null, then calculated.		Quantity per unit
SalesOrder/SalesOrderLine/BaseUOMQuantity ▶▶▶		
@unitCode		
part.stock_um Part Maintenance, Stock UM based on Customer Order Entry, Lines, Part ID. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderLine.UomCode	Unit of Measure
		The unit-of-measure (UOM) code associated with the quantity
SalesOrder/SalesOrderLine/UnitPrice/Amount ▶▶▶		
cust_order_line.unit_price Customer Order Entry, Lines, Unit Price	SalesOrderItem.DocCalculated Price	Document Calculated Price
		Discounted unit price, in local currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
SalesOrder/SalesOrderLine/UnitPrice/Amount ◀◀◀		
cust_order_line.unit_price Customer Order Entry, Lines, Unit Price	SalesOrderItem.DocCalculated Price	Document Calculated Price
		Discounted unit price, in local currency, of the item for the

			number of items in the unitCode specified in the PerQuantity elements.
SalesOrder/SalesOrderLine/UnitPrice/BaseAmount	▶▶▶		
cust_order_line.unit_priceCustomer Order Entry, Lines, Unit Price converted to the entity functional currency.	SalesOrderItem.CalculatedPrice	Calculated Price	Discounted unit price, in base currency, of the item for the number of items in the unitCode specified in the PerQuantity elements.
SalesOrder/SalesOrderLine/UnitPrice/PerQuantity	▶▶▶		
1	SalesOrderItem.ErpUnitPricePerQuantity	Price Per Quantity	Indicates the PerQuantity side of this Amount. Typically, this value is 1 with a uom of each. (Unit pricing with a Price Per Quantity other than 1 are not supported)
SalesOrder/SalesOrderLine/UnitPrice/PerQuantity @unitCode	▶▶▶		
cust_order_line.selling_unitCustomer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderItem.ErpUnitPricePerQuantityUom	Price Per Quantity Unit of Measure Unit of Measure for the Price per quantity	
SalesOrder/SalesOrderLine/ExtendedAmount	▶▶▶		
cust_order_line.user_orderCustomer Order Entry, Lines, Qty multiplied by Customer Order Entry, Unit Price	SalesOrderItem.DocExtendedPrice	Document Extended Price	Sales Order line total amount not including taxes or charges in local currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
SalesOrder/SalesOrderLine/ExtendedBaseAmount	▶▶▶		
cust_order_line.user_orderCustomer Order Entry, Lines, Qty multiplied by Customer Order Entry, Unit Price. Amount is then converted to the entity functional currency.	SalesOrderItem.ExtendedPrice	Extended Price	Order line total amount not including taxes or charges in base currency. In the case of orders, this is typically the Unit Price times the Order Quantity.
SalesOrder/SalesOrderLine/TotalAmount	▶▶▶		
((cust_order_line.user_orderCustomer Order Entry, Lines, Qty multiplied by Customer Order Lines, Unit Price. Any Trade Disc Percent is applied. Any Freight amount is added. The tax amount is calculated by multiplying the extended amount (unit price * qty) by the tax rates specified in the Sales Tax	SalesOrderItem.DocTotalAmount	Document Total Amount	Order line total amount inclusive of tax and all add-on charges and discounts in local currency.

100)) Group ID. If a tax ceiling has been specified, the total tax amount
 +cust_order_line.est_freight cannot exceed the tax ceiling.
 +tax on line

SalesOrder/SalesOrderLine/TotalBaseAmount



((cust_order_line.user_order Customer Order Entry, Lines, Qty multiplied by Customer Order Lines, _qty*cust_order_line.unit_price. Any Trade Disc Percent is applied. Any Freight amount is *(1- cust_order_line.trade_discount amount (unit price * qty) by the tax rates specified in the Sales Tax 100)) Group ID. If a tax ceiling has been specified, the total tax amount +cust_order_line.est_freight cannot exceed the tax ceiling. Total Amount is then converted to the +tax on line entity functional currency.

SalesOrderItem.TotalAmount

Total Amount

Order line total amount inclusive of tax and all add-on charges and discounts in base currency.

SalesOrder/SalesOrderLine/RequiredDeliveryDate



cust_order_line.desired_ship_date Customer Order Entry, Lines, Ship Date if entered; else customer_order.desired_ship_date

SalesOrderItem.ErpRequiredDeliveryDate

Required Delivery Date

Indicates the date in which the buyer/customer requests the order to be delivered.

SalesOrder/SalesOrderLine/RequiredDeliveryDate



cust_order_line.desired_ship_date Customer Order Entry, Lines, Ship Date

SalesOrderItem.ErpRequiredDeliveryDate

Required Delivery Date

Indicates the date in which the buyer/customer requests the order to be delivered.

SalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode



customer_order.free_on_delivery 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.

SalesOrderItem.ErpIncoTerm

Inco Term

Inco Term - International Commercial Terms are a series of pre-defined commercial terms widely used in International commercial transactions or procurement processes.

SalesOrder/SalesOrderLine/PromisedShipDate



cust_order_line.promise_ship_date Customer Order Entry, Lines, Promise Ship Date. If null, then Customer Order, Promise Ship Date. If null, then Customer Order Entry, Lines, Ship Date. If null, then Customer Order, Desired Ship Date.
 or
 customer_order.promise_ship_date
 or
 cust_order_line.desired_ship_date
 or
 customer_order.desired_ship_date

SalesOrderItem.ErpPromisedShipDate

Promised Ship Date

Indicates the date in which the associated order was promised to be shipped.

SalesOrder/SalesOrderLine/PromisedShipDate



cust_order_line.promise_ship_date Customer Order Entry, Lines, Promise Ship Date.

SalesOrderItem.ErpPromisedShipDate

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

	ipDate	Promised Ship Date
		Indicates the date in which the associated order was promised to be shipped.
<hr/>		
SalesOrder/SalesOrderLine/PromisedDeliveryDate/Time	▶▶▶	
cust_order_line.promise_ Customer Order Entry, Lines, Promise Del Date. If null, then Customer date Order Entry, Promise Del Date or customer_order.promise_	SalesOrderItem.ErpPromisedDeliveryDate	Promised Delivery Date
		Indicates the date in which the associated order was promised to be delivered.
<hr/>		
SalesOrder/SalesOrderLine/PromisedDeliveryDate/Time	◀◀◀	
cust_order_line.promise_ Customer Order Entry, Lines, Promise Del Date date	SalesOrderItem.ErpPromisedDeliveryDate	Promised Delivery Date
		Indicates the date in which the associated order was promised to be delivered.
<hr/>		
SalesOrder/SalesOrderLine/BackOrderIndicator	▶▶▶	
customer_order.back_ord If Customer Order Entry, Other tab, Is separate Back order is selected, then indicator=true. Otherwise, indicator=false	SalesOrderItem.ErpBackOrdered	Back Ordered
		This flag is used to determine if backorders are allowed. It is True if there is no shipping constraints.
<hr/>		
SalesOrder/SalesOrderLine/PurchaseOrderReference/DocumentID/ID	▶▶▶	
customer_order.customer Customer Order Entry, Customer PO ef	SalesOrderItem.ErpPurchaseOrderReference	Customer Purchase Order reference
<hr/>		
SalesOrder/SalesOrderLine/ActualShipDate/Time	▶▶▶	
cust_order_line.last_shipp Not displayed _date	SalesOrderItem.ErpShipDate	Actual Ship Date
		Indicates the ship date of the products.
<hr/>		
SalesOrder/SalesOrderLine/ActualShipDate/Time	◀◀◀	
cust_order_line.last_shipp Not displayed _date	SalesOrderItem.ErpShipDate	Actual Ship Date
		Indicates the ship date of the products.
<hr/>		
SalesOrder/SalesOrderLine/ShipFromParty/Location	▶▶▶	
@type "Warehouse"		Required, but not separately stored.
		Address of @Type='Text' is processed; Address of @Type = 'Discrete' is ignored
<hr/>		
SalesOrder/SalesOrderLine/ShipFromParty/Location/ID	▶▶▶	

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

"Warehouse"+~ +cust_order_lin e.warehouse_id	"Warehouse"+~+Customer Order Entry, Lines, Warehouse ID	SalesOrderItem.SlxLocation	Location
Host system defined warehouse to ship the product from.			
SalesOrder/SalesOrderLine/ShipFromParty/Location/ID		◀◀◀	
"Warehouse"+~ +cust_order_lin e.warehouse_id	"Warehouse"+~+Customer Order Entry, Lines, Warehouse ID	SalesOrderItem.SlxLocation	Location
Host system defined warehouse to ship the product from.			
SalesOrder/SalesOrderLine/OpenQuantity		▶▶▶	
cust_order_line.user_orde ty - cust_order_line.total_usr_	Customer Order Entry, Lines, Quantity minus Customer Order Entry, Lines, Shipped Qty	SalesOrderItem.ErpOpenQuanit y	Open QTY
The quantity of item's or products remaining to be shipped.			
SalesOrder/SalesOrderLine/OpenQuantity		▶▶▶	
@unitCode	cust_order_line.selling_un Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderItem.ERPOpenUOM	Open Unit of Measure
SalesOrder/SalesOrderLine/ShippedQuantity		▶▶▶	
cust_order_line.total_usr_ ip_qty	Customer Order Entry, Lines, Shipped Qty	SalesOrderItem.ErpShippedQty	Shipped Quantity
Total quantity shipped thus far			
SalesOrder/SalesOrderLine/ShippedQuantity		◀◀◀	
cust_order_line.total_usr_ ip_qty	Customer Order Entry, Lines, Shipped Qty. Data imported on updates only.	SalesOrderItem.ErpShippedQty	Shipped Quantity
Total quantity shipped thus far			
SalesOrder/SalesOrderLine/ShippedQuantity		▶▶▶	
@unitCode	cust_order_line.selling_un Customer Order Entry, Lines, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	SalesOrderItem.ErpShippedUom	Shipped Unit of Measure
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine		▶▶▶	
1: cust_address.addr_1 2: cust_address.addr_2 3: cust_address.addr_3	Customer Order Entry, Shipping Address, Address fields for the corresponding Ship-to Addr No	1) SalesOrder.ShippingAddress.Address1 2) SalesOrder.ShippingAddress.Address2 3) SalesOrder.ShippingAddress.Address3	1) Address 1 2) Address 2 3) Address 3
or	If ship-to addr no is null, then Customer Maintenance, Sold to Address fields	4) SalesOrder.ShippingAddress.Address4 5) SalesOrder.ShippingAddress.Address5 6) SalesOrder.ShippingAddress.Address6	4) Address 4 5) Address 5 6) Address 6
1: customer.addr_1 2: customer.addr_2 3: customer.addr_3			

1) If @sequence='1' and @languageID='en-US'

- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine
@sequence



"1" corresponds to first address line,
 "2" corresponds to second address line, and
 "3" corresponds to third address line

Used, but not separately stored.

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode



cust_address.country Customer Order Entry, Shipping Address, Country for the corresponding Ship-to Addr No

SalesOrder.ShippingAddress.C
 ountryCode

Country Code

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to Country.

If @languageID='en-US'

customer.country

The system translates this code into the ISO code based on the settings in Mapping Maintenance.

Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode



cust_address.state Customer Order Entry, Shipping Address, State for the corresponding Ship-to Addr No

SalesOrder.ShippingAddress.S
 tate

State

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to State

If @languageID='en-US'

customer.state

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode



cust_address.zipcode Customer Order Entry, Shipping Address, Zip for the corresponding Ship-to Addr No

SalesOrder.ShippingAddress.P
 ostalCode

Postal Code

or

If Ship-to Addr No is null, then Customer Maintenance, Sold to Zip

If @languageID='en-US'

customer.zipcode

Postal code or Zip code

SalesOrder/SalesOrderLine/CarrierParty/PartyIDs/ID



customer_order.carrier_id Customer Order Entry, Carrier ID
 cust_address.carrier_id If null, Customer Maintenance, Shipping Addresses, Carrier ID for the
 customer.carrier_id ship to address used on the line.
 If null, then Customer Maintenance, Shipping, Carrier ID

SalesOrderItem.Carrier

Carrier

Carrier party many-to-one relationship

Host system defined carrier party reference

SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID



customer_order.customer Customer Order Entry, Customer ID+~+Customer Order Entry, Lines,

SalesOrderItem.ErpShipTo

SalesOrder

VISUAL for .NET 8.0.0 - CRM 8.3.03

+~	Ship to ID.		ShipTo
+cust_order_line.shipto_id	if null, then Customer Order Entry, Customer ID+~+Customer Order		
or	Entry, Ship to ID		ShipTo defines a Many-To-One relationship with ErpShipTo
customer_order.customer	If null, then Customer Sold To is used		
+~			Host system defined Shipping address
+cust_address.shipto_id			

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	SalesOrderItem.ErpShipTo	ShipTo
			ShipTo defines a Many-To-One relationship with ErpShipTo
			Host system defined Shipping address

SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID



@accountingEntity

customer_order.site_id	- Site Maintenance, Entity ID for the site in Customer Order Entry, Site ID		Required for ShipTo lookup, but not separately stored.
> site.entity_id	field		

ShipToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

ShipToPartyMaster/PartyIDs/ID



customer.id + Customer Maintenance, Customer ID ~ Customer Maintenance,
 cust_address.shipto_id Shipping Addresses, Shipto ID (if applicable)

1) ErpShipTo.ErpExtId
 2) ErpShipTo.ErpDisplayId

1) External Id
 2) Display Id

1) Host defined unique ShipTo Id for integrated content
 2) Host defined uniques ShipTo Id in display format

ShipToPartyMaster/PartyIDs/ID



customer.id + Customer Maintenance, Customer ID ~ Customer Maintenance,
 cust_address.shipto_id Shipping Addresses, Shipto ID (if applicable)

1) ErpShipTo.ErpExtId
 2) ErpShipTo.ErpDisplayId

1) External Id
 2) Display Id

1) Host defined unique ShipTo Id for integrated content
 2) Host defined uniques ShipTo Id in display format

ShipToPartyMaster/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

ErpShipTo.ErpAccountingEntit
 yId

Accounting Entity Id

Host system based company or accounting entity

ShipToPartyMaster/PartyIDs/ID



@variationID

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

ErpShipTo.ErpVariationId

Variation Id

Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

ShipToPartyMaster/PartyIDs/ID



@lid

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

ErpShipTo.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

ShipToPartyMaster/PartyIDs/TaxID



customer.tax_id_number Customer Maintenance, Accounting tab, Tax ID Number

ErpShipTo.TaxCode

Tax Code

Host system based Tax exempt code

ShipToPartyMaster/Name



customer.name Customer Maintenance, Sold To Customer Name

ErpShipTo.Name

			Name
			if @languageID='en-US'
ShipToPartyMaster/Name		◀◀◀	
customer.name	Customer Maintenance, Sold To Customer Name	ErpShipTo.Name	Name
			if @languageID='en-US'
ShipToPartyMaster/Name		▶▶▶	
@languageID			Used for inbound multi-language element selection; but not stored.
settings.setting_value	BOD Maintenance, Language ID		
ShipToPartyMaster/Location/Address		▶▶▶	
@type			Required, but not separately stored.
	"Discrete"		Address of @Type='Text' is processed; Address of @Type = 'Discrete' is ignored
ShipToPartyMaster/Location/Address/AddressLine		▶▶▶	
customer.addr_1..3	Customer Maintenance, Sold To Street Address fields for primary Ship	1) ErpShipTo.Address.Address1	1) Address 1
cust_address.addr_1..3	To address; otherwise, Customer Maintenance, Shipping Addresses, Street Address fields.	2) ErpShipTo.Address.Address2	2) Address 2
		3) ErpShipTo.Address.Address3	3) Address 3
		4) ErpShipTo.Address.Address4	4) Address 4
		5) ErpShipTo.Address.Address5	5) Address 5
		6) ErpShipTo.Address.Address6	6) Address 6
			1) If @sequence='1' and @languageID='en-US'
			2) If @sequence='2' and @languageID='en-US'
			3) If @sequence='3' and @languageID='en-US'
			4) If @sequence='4' and @languageID='en-US'
			5) If @sequence='5' and @languageID='en-US'
			6) If @sequence='6' and @languageID='en-US'
ShipToPartyMaster/Location/Address/AddressLine		◀◀◀	
cust_address.addr_1..3	Customer Maintenance, Shipping Addresses, Street Address fields.	1) ErpShipTo.Address.Address1	1) Address 1
		2) ErpShipTo.Address.Address2	2) Address 2
		3) ErpShipTo.Address.Address3	3) Address 3
		4) ErpShipTo.Address.Address4	4) Address 4

5) ErpShipTo.Address.Address5
6) ErpShipTo.Address.Address6

5) Address 5
6) Address 6

- 1) If @sequence='1' and @languageID='en-US'
- 2) If @sequence='2' and @languageID='en-US'
- 3) If @sequence='3' and @languageID='en-US'
- 4) If @sequence='4' and @languageID='en-US'
- 5) If @sequence='5' and @languageID='en-US'
- 6) If @sequence='6' and @languageID='en-US'

ShipToPartyMaster/Location/Address/AddressLine
@sequence



"1"
"2"
"3"

Required for Address element processing, but not separately stored.

ShipToPartyMaster/Location/Address/CityName



customer.city Customer Maintenance, Sold To City for primary Ship To address;
cust_address.city otherwise, Customer Maintenance, Shipping Addresses, City

ErpShipTo.Address.City

City

If @languageID='en-US'

ShipToPartyMaster/Location/Address/CityName



customer.city Customer Maintenance, Sold To City for primary Ship To address;
cust_address.city otherwise, Customer Maintenance, Shipping Addresses, City

ErpShipTo.Address.City

City

If @languageID='en-US'

Only used if Address type "Text" is not found

ShipToPartyMaster/Location/Address/CountrySubDivisionCode



customer.state Customer Maintenance, Sold To State for primary Ship To address;
cust_address.state 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).

ErpShipTo.Address.State

State

If @languageID='en-US'

ShipToPartyMaster/Location/Address/CountrySubDivisionCode



customer.state Customer Maintenance, Sold To State for primary Ship To address;
cust_address.state 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).

ErpShipTo.Address.State

State

If @languageID='en-US'

Only used if Address type "Text" is not found

ShipToPartyMaster/Location/Address/CountryCode



ShipToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

customer.country cust_address.country	Customer Maintenance, Sold To Country for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries).	ErpShipTo.Address.CountryCode	Country Code If @languageID='en-US' Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
ShipToPartyMaster/Location/Address/CountryCode ◀◀◀			
customer.country cust_address.country	Customer Maintenance, Sold To Country for primary Ship To address; otherwise, Customer Maintenance, Shipping Addresses, Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance (for Countries). Only used if Address type "Text" is not found	ErpShipTo.Address.CountryCode	Country Code If @languageID='en-US' Two character or three character Country Code mapped to the full country description by means of the CountryCodeMapping entity
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).	ErpShipTo.Address.PostalCode	Postal Code If @languageID='en-US' Postal code or Zip code
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	ErpShipTo.Address.PostalCode	Postal Code If @languageID='en-US' Postal code or Zip code
ShipToPartyMaster/Communication/ChannelCode ▶▶▶			
@listID	"Communication Use Codes"		Required for Communication element processing, but not separately stored.
ShipToPartyMaster/Communication/URI ▶▶▶			
customer.web_url	Customer Maintenance, Web Site	ErpShipTo.Email	Email If /ChannelCode='EMail' and /UseCode='Office'
ShipToPartyMaster/Contact/ID ▶▶▶			
cust_contact.contact_id	Not displayed in interface.	ErpShipTo.ErpShipToContact	

ErpShipToContacts

ErpShipToContacts defines a Many-To-Many relationship with Contacts.

ShipToPartyMaster/Contact/ID ▶▶▶

@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for Contact lookup, but not separately stored.

ShipToPartyMaster/Contact/ID ▶▶▶

@lid

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

Required for Contact lookup, but not separately stored.

ShipToPartyMaster/BuyerContact/ID ▶▶▶

customer.id + "~" + Customer Maintenance, Customer ID + "~" + Alternate Contacts
 cust_contact.contact_no (Contact No is not displayed) for the primary contact specified.

ErpShipTo.BuyerContact

Buyer Contact

Buyer Contact defines a Many-To-One relationship with Contact

ShipToPartyMaster/BuyerContact/ID ▶▶▶

@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for Contact lookup, but not separately stored.

ShipToPartyMaster/BuyerContact/ID ▶▶▶

@lid

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

Required for Contact lookup, but not separately stored.

ShipToPartyMaster/Status/Code ▶▶▶

customer.active_flag If customer is being deleted or if Customer Maintenance Active check
 customer.credit_status box is not selected then "Closed"; else if Customer Maintenance, Entity
 Credit Limit tab, Credit Status is not "Ok", then "Hold"; otherwise
 "Open".

ErpShipTo.ErpStatus

Status

If @languageID='en-US'

Host system defined ShipTo status

ShipToPartyMaster/Status/EffectiveDateTime ▶▶▶

customer.status_eff_date Not displayed in interface.

ErpShipTo.StatusDate

Status Date

Effective date for the current host status

ShipToPartyMaster/Classification/Codes/Code ▶▶▶

- 1. (null) 1. Not applicable
- 2. customer.territory or 2. Customer Maintenance: Territory or Shipping Addresses, Territory
- cust_address.territory 3. Customer Maintenance, Shipping Addresses, Price Group
- 3. 4. Customer Maintenance, Market

- 1) ErpShipTo.ErpCustomerType
- 2) ErpShipTo.Territory

- 1) Customer Type
- 2) Territory

ShipToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>cust_address.price_group5. Customer Maintenance, SIC Code 4. customer.market_id 5. customer.sic_code</p>			<p>1) If @listID='Customer Types' 2) If @listID='Territories'</p>
<hr/>			
<p>ShipToPartyMaster/CustomerParty/PartyIDs/ID</p> <p>customer.id Customer Maintenance, Customer ID</p>	▶▶▶	ErpShipTo.ErpShipToAccount	<p>ErpShipToAccounts</p> <p>ErpShipToAccounts defines a Many-To-Many relationship with Accounts.</p>
<hr/>			
<p>ShipToPartyMaster/CustomerParty/PartyIDs/ID @accountingEntity</p> <p>accounting_entity.id Accounting Entity Maintenance, Entity ID</p>	▶▶▶		<p>Required for Account lookup, but not separately stored.</p>
<hr/>			
<p>ShipToPartyMaster/CustomerParty/PartyIDs/ID @lid</p> <p>settings.setting_value The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID</p>	▶▶▶		<p>Required for Account lookup, but not separately stored.</p>
<hr/>			
<p>ShipToPartyMaster/CarrierParty/PartyIDs/ID</p> <p>customer.carrier_id or Customer Maintenance: Shipping tab, Carrier ID or Shipping cust_address.carrier_id Addresses, Carrier ID</p>	▶▶▶	ERPSHIPTo.Carrier	<p>Carrier</p> <p>Carrier party many-to-one relationship</p> <p>Host system defined carrier party reference</p>
<hr/>			
<p>ShipToPartyMaster/SalesPersonReference/IDs/ID</p> <p>customer.salesrep_id or "SalesRep" ~ Customer Maintenance: Sales Rep ID or Shipping cust_address.salesrep_id Address, Sales Rep ID</p>	▶▶▶	ErpShipTo.ErpShipToPerson	<p>ErpShipToPersons</p> <p>ErpShipToPersons defines a Many-To-Many relationship with ErpPersons based on Person ID and Role.</p>
<hr/>			
<p>ShipToPartyMaster/SalesPersonReference/IDs/ID</p> <p>cust_address.salesrep_ic Customer Maintenance, Shipping Address, Sales Rep ID</p>	◀◀◀	ErpShipTo.ErpShipToPerson	<p>ErpShipToPersons</p> <p>ErpShipToPersons defines a Many-To-Many relationship with ErpPersons based on Person ID and Role.</p>
<hr/>			
<p>ShipToPartyMaster/SalesPersonReference/IDs/ID @accountingEntity</p> <p>accounting_entity.id Accounting Entity Maintenance, Entity ID</p>	▶▶▶	ErpPerson.ErpAccountingEntityId	<p>Accounting Entity Id</p> <p>Host system based company or accounting entity</p>
<hr/>			
<p>ShipToPartyMaster/SalesPersonReference/IDs/ID @lid</p>	▶▶▶		

ShipToPartyMaster

VISUAL for .NET 8.0.0 - CRM 8.3.03

settings.setting_value

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

ErpPerson.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

Shipment

VISUAL for .NET 8.0.0 - CRM 8.3.03

Shipment/ShipmentHeader/DocumentID/ID



for type=Shipper	For type=Shipper	1) ErpShipment.ErpExtId	1) External Id
shipper.packlist_id +	"Shipper" ~ Shipping Entry, Packlist ID ~ Shipping Entry, Lines, Ln#.	2) ErpShipment.ShipmentNumber	2) Shipment Number
shipper_line.line_no	For example, Shipper~00006~1		
for type=POReceiptRtn	For type=POReceiptRtn		Host system assigned unique Shipment Id
receiver.receiver_id +	"POReturnReceipt" ~ Purchase Receipt Entry, Receiver ID ~ (Receipt		
receiver_line.line_no	Line Number, which is not displayed)		
for type=WOIssue,	For type=WOReceiptRtn		
WOReceiptRtn	"WOReceiptRtn" ~ Inventory Transaction Entry, Transaction ID		
	For type=IBTShipper		
inventory_transaction.tran	"IBTShipper" ~ Inter Branch Transfer Shipping Entry, Shipper ID ~		
for type=IBTShipper	Inter Branch Transfer Shipping Entry, IBT Ln#		
ibt_shipper.shipper_id +	for type=CNSNReceiptRtn		
ibt_shipper_line.line_no	CNSNReceiptRtn ~ Consignment Receiving Entry, Receiver ID ~		
for	Consignment Receiving Entry, Lines, Ln #		
type=CNSNReceiptRtn			
consign_receiver.id +			
consign_rcvr_line.line_no			

Shipment/ShipmentHeader/DocumentID/ID



@accountingEntity

accounting_entity.id	Accounting Entity Maintenance, Entity ID	ErpShipment.ErpAccountingEnt ityId	Accounting Entity Id
			Host system based company or accounting entity

Shipment/ShipmentHeader/DocumentID/ID



@location

for type=Shipper	for type=Shipper	ErpShipment.ErpLocation	Location
customer_order.site_id	"Site~" + Customer Order Entry, Site ID		
for type=POReceiptRtn	for type=POReceiptRtn		Host system shipment location
purchase_order.site_id	"Site~" + Purchase Order Entry, Site ID		
for type=WOIssue,	for type=WOIssue, WOReceiptRtn		
WOReceiptRtn	"Site~" + Inventory Transaction Entry, Site ID		
inventory_trans.site_id	for type=IBTShipper		
for type=IBTShipper	"Site~" + Inter Branch Transfer Shipping Entry, Site ID		
ibt_shipper.site_id	for type=CNSNReceiptRtn		
for	"Site~" + Consignment Receiving, Vendor/Customer tab, Site ID		
type=CNSNReceiptRtn			
consign_receiver.site_id			

Shipment/ShipmentHeader/DocumentID/ID



@variationID

Not displayed in interface. Incremented by 1 each time BOD is	ErpShipment.ErpVariationId
---------------------------------------------------------------	----------------------------

Shipment

VISUAL for .NET 8.0.0 - CRM 8.3.03

generated.

Variation Id

Host system published Bod sequence number to insure outdated Bod content never overwrites updated content in the subscriber application.

Shipment/ShipmentHeader/DocumentID/ID



@lid

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

ErpShipment.ErpLogicalId

Logical Id

Logical Id defines the N:1 relationship to Back Office

Host system application connection point logical Id

Shipment/ShipmentHeader/LastModificationDateTime



for type=WOIssue, WOREceiptRtn For type=Shipper, POReceiptRtn, IBTShipper The system uses the date and time it created the BOD For type=WOIssue, WOREceiptRtn
inventory_transaction.tran Inventory Transaction Entry, Transaction Date
type=CNSNReceiptRtn for type=CNSNReceiptRtn
consign_receiver.create_c The date the Return was created.

ErpShipment.ErpLastModifiedDate

Last Modified Date

The datetime on which the object was last modified in the host system.

Shipment/ShipmentHeader/DocumentDateTime



for type=Shipper For type=Shipper
shipper.create_date Not displayed on Shipping Entry window. Available in Packlist ID browse table.
for type=POReceiptRtn receiver.received_date for type=POReceiptRtn
for type=WOIssue, WOREceiptRtn Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date
For type=WOIssue, WOREceiptRtn
inventory_transaction.tran Inventory Transaction Entry, Transaction Date
for type=IBTShipper For type=IBTshipper
ibt_shipper.create_date Not displayed on Inter Branch Transfer Shipping Entry window.
for Available in Shipper ID browse table.
type=CNSNReceiptRtn For type=CNSNReceiptRtn
Consignment Receiving, Return, Return Date
consign_receiver.received

ErpShipment.ErpDocumentDate

Document Date

Shipment integrated content is valid as of the Document Date

Shipment/ShipmentHeader/DocumentReference



@type

for type=Shipper "SalesOrder"
for type=POReceiptRtn "PurchaseOrder"

ErpShipment.ErpDocRefType

Document Type

Name of the referenced noun

Shipment

VISUAL for .NET 8.0.0 - CRM 8.3.03

for type=WOIssue, WORceiptRtn
 "ProductionOrder"
 for type=IBTShipper
 "Transfer"

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID



for type=Shipper for type=Shipper
 Shipping Entry, Order ID
 shipper_line.cust_order_id for type=PORceiptRtn
 for type=PORceiptRtn Purchase Receipt Entry, Order ID
 for type=WOIssue, WORceiptRtn
 receiver_line.purc_order_i "W" ~ inventory_trans.workorder_base_id ~
 for type=WOIssue, inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~
 WORceiptRtn "0"
 for type=IBTShipper
 inventory_trans.workorder Inter Branch Transfer Shipping Entry, IBT ID
 +
 inventory_trans.workorder
 +
 inventory_trans.workorder
 for type=IBTShipper
 ibt_shipper.ibt_id

ErpShipment.ErpDocRef

Document Reference

A generic reference that uses the 'type' attribute which contains the noun name of the referenced object.

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

ErpShipment.ErpDocRefAcctEnt
 ityId

Document Reference Accounting Entity

Referenced document company or accounting entity

Shipment/ShipmentHeader/Status/Code



for type=Shipper For type=Shipper
 shipper.status If the transaction is deleted, then status is Canceled. Otherwise,
 Shipping Entry, Ship Status - the system translates the status to the
 Infor code associated with it based on the settings in Code Mapping
 Maintenance.
 For type=PORceiptRtn, WOIssue, WORceiptRtn, IBTShipper,
 CNSNReceiptRtn
 If the transaction is deleted, then status is "Canceled"; otherwise,
 status is "Shipped".

ErpShipment.ErpStatus

Status

If @languageID='en-US'

Host system defined Shipment status

Shipment/ShipmentHeader/Status/EffectiveDateTime



for type=Shipper For type=Shipper
 shipper.status_eff_date Not displayed on Shipping Entry window. Available in Packlist ID
 for type=PORceiptRtn browse table.

ErpShipment.ErpStatusDate

Status Date

Effective date for the current host status

Shipment

receiver.received_date For type=POReceiptRtn
 for type=WOIssue, If the transaction is deleted, then current date/time; otherwise,
 WOReceiptRtn Purchase Receipt Entry, Act Recv Date
 For type=WOIssue, WOReceiptRtn

inventory_transaction.tran If the transaction is deleted, then current date/time; otherwise,
 for type=IBTShipper Inventory Transaction Entry, Transaction Date
 ibt.shipped_date For type=IBTshipper
 for If the transaction is deleted, then current date/time; otherwise, Inter
 type=CNSNReceiptRtn Branch Transfer Entry, Other tab, Last Shipped
 For type=CNSNReceiptRtn

consign_receiver.received If the transaction is deleted, then current date/time; otherwise,
 Consignment Receiving, Return, Return Date

Shipment/ShipmentHeader/WarehouseLocation/ID



for type=Shipper, for type=Shipper
 WOIssue, WOReceiptRtn "Warehouse" ~ Shipping Entry, Lines, Warehouse ID
 for type=POReceiptRtn
 inventory_trans.warehous "Warehouse" ~ Purchase Receipt, Lines, Warehouse ID
 for type=POReceiptRtn for type=WOIssue, WOReceiptRtn
 "Warehouse" ~ Inventory Transaction Entry, Warehouse
 receiver_line.warehouse_ for type=IBTShipper
 for type=IBTShipper "Warehouse" ~ Inter Branch Transfer Shipping Entry, From Whse ID ~
 Inter Branch Transfer Entry, Ship From Address, Lines, #
 inventory_trans.warehous for type=CNSNReceiptRtn
 + ibt.ship_from_addr_no Consignment Receiving, Vendor/Customer tab, Lines, Warehouse ID
 for
 type=CNSNReceiptRtn

consign_rcvr_line.warehot

ErpShipment.SlxLocation

Warehouse Id

Warehouse Id defines a Many-To-One relationship with SlxLocation

Host system defined warehouse Id.

Shipment/ShipmentHeader/ActualShipDate/Time



for type=Shipper for type=Shipper
 shipper.shipped_date + Shipping Entry, Actual Ship Date plus shipper.shipped_time.
 shipper.shipped_time Shipper.shipped_time not displayed on the Shipping Entry window.
 for type=POReceiptRtn Available in the Packlist ID browse table.
 receiver.received_date for type=POReceiptRtn
 for type=WOIssue, Purchase Receipt Entry, Act Recv Date
 WOReceiptRtn For type=WOIssue, WOReceiptRtn
 Inventory Transaction Entry, Transaction Date
 inventory_transaction.tran for type=IBTShipper
 for type=IBTShipper Inter Branch Transfer Shipping Entry, Actual ship date
 For type=CNSNReceiptRtn

ErpShipment.ErpActualShipDate

Actual Ship Date

Indicates the ship date of the products.

Shipment

ibt_shipper.shipped_date Consignment Receiving, Return, Return Date
for
type=CNSNReceiptRtn

consign_receiver.received

Shipment/ShipmentHeader/ActualDeliveryDateTime



for type=Shipper for type=Shipper
Shipping Entry, Edit Packlist, Act Del Date; if null, then Shipping Entry,
shipper.actual_del_date; Edit Packlist, Exp Del Date
if null, then for type=WOIssue, WORceiptRtn
shipper.expected_del_dat Inventory Transaction Entry, Transaction Date
for type=WOIssue,
WORceiptRtn

ErpShipment.ErpActualDeliver
yDate

Actual Delivery Date

Indicates the receipt date of the products by the customer

inventory_trans.transactio

Shipment/ShipmentHeader/GrossWeightMeasure



for type=Shipper for type=Shipper
Shipping Entry, Edit Packlist - sum of Lines, Shipping Weight
shipper.total_gross_weighfor type=IBTShipper
for type=IBTShipper Inter Branch Transfer Shipping Entry, Lines, Per Unit Shp Weight

ErpShipment.ErpGrossWeight

Gross Weight

The total weight of the shipment without reduction for packaging or container.

ibt_shipper_line.shipping_

Shipment/ShipmentHeader/GrossWeightMeasure



@unitCode

for type=Shipper for type=Shipper
shipper_line.weight_um Shipping Entry, Lines, Weight U/M
for type=IBTShipper for type=IBTShipper
Inter Branch Transfer Shipping Entry, Lines, Weight U/M
ibt_shipper_line.weight_urThe system translates the ID to the ISO code associated with it based
on the settings in Code Mapping Maintenance.

ErpShipment.ErpGrossWeightUn
it

Gross Weight Unit

Gross weight unit code

Shipment/ShipmentHeader/TransportationMethodCode



for type=Shipper for type=Shipper
shipper.ship_via; if null, Shipping Entry, Edit Packlist, Ship Via; if null, then Customer Order
then Entry, Ship Via
customer_order.ship_via for type=Receiver, CNSNReceiptRtn(Vendor)
for type=Receiver, Purchase Order Entry, Ship Via
CNSNReceiptRtn for type=IBTShipper
(Vendor) Inter Branch Transfer Shipping Entry, Other tab, Ship Via; if null, then
Inter Branch Transfer Entry, Ship Via
purchase_order.ship_via The system translates the ID to the OAGIS code associated with it

ErpShipment.ErpTransportatio
nMethod

Transportation Method

Host system defined shipment method

Shipment

for type=IBTShipper based on the settings in Code Mapping
 ibt_shipper.ship_via; if
 null, then ibt.ship_via

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID



for type=Shipper for type=Shipper
 Customer Order Entry, Carrier ID; if null, Customer Maintenance,
 customer_order.carrier_id Shipping Addresses, Carrier ID for the ship to address used on the
 cust_address.carrier_id order; If null, then Customer Maintenance, Shipping, Carrier ID.
 customer.carrier_id for type=IBTShipper
 for type=IBTShipper Inter Branch Transfer Entry, Carrier ID
 ibt.carrier_id for type=CNSNReceiptRtn(Customer)
 for Not displayed in interface
 type=CNSNReceiptRtn for type=CNSNReceiptRtn(Vendor)
 Consignment Receiving, Vendor tab, Carrier ID
 consign_receiver.carrier_i

ErpShipment.Carrier

Carrier

Carrier party many-to-one relationship

Host system defined carrier party reference

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID



@accountingEntity

for type=Shipper, for type=Shipper, IBTShipper, CNSNReceiptRtn
 IBTShipper, Accounting Entity Maintenance, Entity ID
 CNSNReceiptRtn
 accounting_entity.id

Required for Carrier lookup, but not separately stored.

Shipment/ShipmentHeader/ShipToParty/Name



for type=Shipper for type=Shipper
 cust_address.name if Customer Maintenance, Shipping Addresses, Name if shipping
 shipper.ship_to_addr_no address was specified; otherwise, Customer Maintenance, Customer
 is not null; otherwise, Name.
 customer.name for type=POReceiptRtn, CNSNReceiptRtn(Vendor)
 for type=POReceiptRtn, Vendor Maintenance, Name
 CNSNReceiptRtn for type=WOIssue, WOREceiptRtn
 (Vendor) Site Maintenance, Name
 vendor.name for type=CNSNReceiptRtn(Customer)
 for type=WOIssue, Customer Maintenance, Customer Name
 WOREceiptRtn
 site.site_name
 for
 type=CNSNReceiptRtn
 (Customer)
 customer.name

ErpShipment.ShippingAddress.
 Description

Description

If @languageID='en-US'

Shipment/ShipmentHeader/ShipToParty/Name



@languageID

Shipment

settings.language_id	BOD Maintenance, Language ID		Used for inbound multi-language element selection; but not stored.
<hr/>			
Shipment/ShipmentHeader/ShipToParty/Location/Address/CityName		▶▶▶	
for type=Shipper cust_address.city or customer.city	for type=Shipper Customer Order Entry, Shipping Addresses, City for the corresponding Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance, Sold to City	ErpShipment.ShippingAddress. City	City If @langaugeID='en-US'
for type=POReceiptRtn vendor_address.city or vendor.city	for type=POReceiptRtn Purchase Order Entry, Purchase Address, City for the corresponding Purchase Addr No; if no purchase address specified, then Vendor Maintenance, City		
for type=WOIssue, WORceiptRtn site.site_city	for type=WOIssue, WORceiptRtn Site Maintenance, City for type=IBTShipper		
warehouse_address.city if ibt_ship_to_addr_no is not null; warehouse.city otherwise.	Warehouse Maintenance, Warehouse Address, City if Ship To Address specified; Warehouse Maintenance, Alternate Warehouse Addresses, City otherwise for type=CNSNReceiptRtn(Customer) Customer Maintenance, Sold to Zip City		
for type=CNSNReceiptRtn (Customer) customer.city			
<hr/>			
Shipment/ShipmentHeader/FreightChargeAmount		▶▶▶	
for type=Shipper shipper_line.act_freight (sum)	for type=Shipper Sum of Shipping Entry, Lines, Act Freight for packlist for type=IBTShipper	ErpShipment.ErpFreightAmount	Freight Amount Estimated transportation costs in local currency for the items or products being shipped.
for type=IBTShipper ibt_shipper_line.act_freigh	Inter Branch Transfer Shipping Entry, Lines, Actual Freight		
<hr/>			
Shipment/ShipmentHeader/FreightChargeBaseAmount		▶▶▶	
for type=Shipper shipper_line.act_freight (sum, converted)	for type=Shipper Sum of Shipping Entry, Lines, Act Freight for packlist (converted) for type=IBTShipper	ErpShipment.ErpFreightBaseAm ount	Freight Base Amount Estimated transportation costs in base currency for the items or products being shipped.
for type=IBTShipper ibt_shipper_line.act_freigh	Inter Branch Transfer Shipping Entry, Lines, Actual Freight		
<hr/>			
Shipment/ShipmentHeader/PromisedShipDateTime		▶▶▶	
for type=Shipper cust_order_line.promise_	for type=Shipper Customer Order Entry, Lines, Promise Ship Date; if null, then Customer Order Entry, Promise Ship Date	ErpShipment.DatePromised	Date Promised

Shipment

VISUAL for .NET 8.0.0 - CRM 8.3.03

<p>if null, then for type=WOIssue, WORceiptRtn customer_order.promise_ Inventory Transaction Entry, Transaction Date for type=WOIssue, WORceiptRtn</p> <p>inventory_transaction.tran</p>			Indicates the date in which the associated order was promised to be shipped.
<p>Shipment/ShipmentHeader/PartialShipmentAllowedIndicator</p> <p>for type=Shipper Customer Maintenance, Shipping tab, Customer Accepts Partial customer.backorder_flag Shipments for customer on the customer order</p>	▶▶▶	ErpShipment.ErpPartialShipAllowed	Partial Ship Identifies if partial shipment to a customer is allowed.
<p>Shipment/ShipmentHeader/CustomerParty/PartyIDs/ID</p> <p>for type=Shipper for type=Shipper Customer Order Entry, Customer ID customer_order.customer_</p>	▶▶▶	ErpShipment.Account	Account Account defines a Many-To-One relationship with Account Host system defined Customer reference
<p>Shipment/ShipmentHeader/CustomerParty/PartyIDs/ID @accountingEntity</p> <p>for type=Shipper for type=Shipper customer_order.site_id - Site Maintenance, Entity ID for the site in Customer Order Entry, Site > site.entity_id ID field</p>	▶▶▶		Required for Account lookup, but not separately stored.
<p>Shipment/ShipmentItem/ItemID/ID</p> <p>for type=Shipper for type=Shipper cust_order_line.part_id Customer Order Entry, Lines, Part ID Customer Order Entry, Lines, Service Charge ID cust_order_line.service_charge_id Customer Order Entry, Lines, Misc Ref/Descr for type=POReceiptRtn cust_order_line.misc_ref Purchase Order Entry, Lines, Part ID for type=POReceiptRtn Purchase Order Entry, Lines, Service ID purc_order_line.part_id for type=WOIssue, WORceiptRtn Inventory Transaction Entry, Part ID purc_order_line.service_id for type=IBTShipper for type=WOIssue, Inter Branch Transfer Entry, Lines, Part ID WORceiptRtn for type=CNSNReceiptRtn(Customer) inventory_trans.part_id Consignment Receiving, Customer tab, Return, Lines, Part ID for type=IBTShipper for type=CNSNReceiptRtn(Vendor) ibt_line.part_id Purchase Order Entry, Lines, Part ID for type=CNSNReceiptRtn (Customer)</p>	▶▶▶	1) ErpShipmentItem.ProductId 2) ErpShipmentItem.ProductName	1) Product 2) Product Name Host system defined product Id 1) Product defines a Many-To-One relationship with Product 2) Product Name captures the value in the potential absence of the dependent Product record

Shipment

consign_rcvr_line.part_id

for
type=CNSNReceiptRtn
(Vendor)
purc_order_line.part_id

Shipment/ShipmentItem/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for Item lookup, but not separately stored.

Shipment/ShipmentItem/Description



for type=Shipper, IBTShipper, CNSNReceiptRtn part.description
for type=POReceiptRtn part.description
service.description
for type=WOIssue, WORceiptRtn inventory_trans.part_id - part.description
for type=Shipper, IBTShipper, CNSNReceiptRtn Part Maintenance, Description
for type=POReceiptRtn Outside Service Maintenance, Description
for type=WOIssue, WORceiptRtn Inventory Transaction Entry, Part ID - Part Maintenance, Part Description

ErpShipmentItem.Description

Description
Product description

Shipment/ShipmentItem/OrderQuantity



for type=Shipper cust_order_line.user_order for type=POReceiptRtn, CNSNReceiptRtn (Vendor)
CNSNReceiptRtn (Vendor)
purc_order_line.user_order for type=WORceiptRtn work_order.desired_qty
for type=IBTShipper ibt_line.user_order_qty
for type=Shipper Customer Order Entry, Lines, Quantity
for type=POReceiptRtn, CNSNReceiptRtn (Vendor) Purchase Order Entry, Lines, Quantity
for type=WORceiptRtn Manufacturing Window, Header Card, Quantity
for type=IBTShipper Inter Branch Transfer Entry, Lines, Quantity

ErpShipmentItem.ErpOrderQuantity

Order Quantity
Total quantity ordered

Shipment/ShipmentItem/OrderQuantity



@unitCode

for type=Shipper cust_order_line.selling_unit for type=POReceiptRtn
for type=Shipper Customer Order Entry, Lines, U/M

ErpShipmentItem.ErpOrderUom

Order Unit or Measure

Shipment

for type=POReceiptRtn Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,
Usage UM if item is a service and U/M field is blank.

purc_order_line.purchase for type=WOREceiptRtn

service.usage_um Part Maintenance, Stock UM

for type=WOREceiptRtn for type=IBTShipper

part.stock_um Inter Branch Transfer Entry, Lines, U/M

for type=IBTShipper for type=CNSNReceiptRtn(Vendor)

ibt_line.ibt_um Purchase Order Entry, Lines, U/M

for The system translates the ID to the ISO code associated with it based

type=CNSNReceiptRtn on the settings in Code Mapping Maintenance.

(Vendor)

purc_order_line.purchase

Shipment/ShipmentItem/ShippedQuantity



for type=Shipper for type=Shipper
Shipping Entry, Lines, Ship Qty

ErpShipmentItem.ErpShippedQu
antity

Shipped Quantity

shipper_line.user_shippedFor type=POReceiptRtn

Total quantity shipped thus far

for type=POReceiptRtn Purchase Receipt Entry, Return, Qty Returned

for type=WOIssue, WOREceiptRtn

receiver_line.user_receive Inventory Transaction Entry, Quantity

* -1for type=WOIssue, For type=IBTShipper

WOREceiptRtn Inter Branch Transfer Shipping Entry, Lines, Ship Qty

inventory_trans.qty for type=CNSNReceiptRtn

for type=IBTShipper Consignment Receiving, Return, Qty Returned

ibt_shipper_line.user_ship

for

type=CNSNReceiptRtn

consign_rcvr_line.user_re

Shipment/ShipmentItem/ShippedQuantity



@unitCode

for type=Shipper for type=Shipper
Shipping Entry, Lines, Shipping U/M; if null, then Customer Order

ErpShipmentItem.ErpShippedUo
m

Shipped Unit of Measure

shipper_line.shipping_um;Entry, Lines, U/M;

if null, then for type=POReceiptRtn

cust_order_line.selling_un Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,

for type=POReceiptRtn Usage UM if item is a service and U/M field is blank.

for type=WOIssue, WOREceiptRtn, CNSNReceiptRtn(Customer)

purc_order_line.purchase Part Maintenance, Stock UM

Shipment

service.usage_um For type=IBTShipper
 for type=WOIssue, Inter Branch Transfer Entry, Lines, U/M
 WORceiptRtn, for type=CNSNReceiptRtn(Vendor)
 CNSNReceiptRtn Purchase Order Entry, Lines, U/M
 (Customer) The system translates the ID to the ISO code associated with it based
 part.stock_um on the settings in Code Mapping Maintenance.
 for type=IBTShipper
 ibt_line.ibt_um
 for
 type=CNSNReceiptRtn
 (Vendor)
 purc_order_line.purchase

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID



for type=Shipper for type=Shipper
 Shipping Entry, Order ID
 shipper_line.cust_order_ic

- 1) ErpShipmentItem.SalesOrderId 1) Sales Order Id
- 2) ErpShipmentItem.ErpSalesOrder 2) Sales Order Number

- 1) Sales Order defines a Many-To-One relationship with SalesOrder
- 2) Text version of the host system defined referenced Sales Order Number

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID



@accountingEntity

for type=Shipper for type=Shipper
 accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for SalesOrder lookup, but not separately stored.

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID



@location

for type=Shipper for type=Shipper
 customer_order.site_id "Site~" + Customer Order Entry, Site ID

Used, but not separately stored.

Shipment/ShipmentItem/SalesOrderReference/LineNumber



for type=Shipper for type=Shipper
 Shipping Entry, Shipment Return, Ln#
 shipper_line.cust_order_li

- ErpShipmentItem.SalesOrderLineReference Sales Order Line Reference

Shipment/ShipmentItem/LineNumber



for type=Shipper for type=Shipper
 shipper_line.line_no Shipping Entry, Edit Packlist, Lines, Ln#
 for type=PORceiptRtn for type=PORceiptRtn
 receiver_line.line_no Not displayed in interface
 for type=IBTShipper for type=WOIssue, WORceiptRtn

- ErpShipmentItem.ErpLineNumber Line Number
- Host system defined shipment line number

Shipment

ibf_shipper_line.line_no "1"
 for type=IBTShipper
 type=CNSNReceiptRtn Not displayed in interface
 for type=CNSNReceiptRtn
 consign_rcvr_line.line_no Consignment Receiving, Vendor/Customer tab, Lines, Ln#

Shipment/ShipmentHeader/ShipToParty/Location/Address/AddressLine



for type=Shipper for type=Shipper
 cust_address.addr_1..3 Customer Order Entry, Shipping Addresses, Street Address fields for
 or customer.addr_1..3 the corresponding Ship-to Addr No; If ship-to addr no is null, then
 for type=POReceiptRtn Customer Maintenance, Sold to Street Address fields
 for type=POReceiptRtn
 vendor_address.addr_1..3 Purchase Order Entry, Purchase Address, Street Address fields for
 or vendor.addr_1..3for the corresponding Purchase Addr No; if no purchase address
 type=WOIssue, specified, then Vendor Maintenance, Street Address fields
 WOREceiptRtn for type=WOIssue, WOREceiptRtn
 site.site_addr_1..3 Site Maintenance, Street Address fields
 for type=IBTShipper for type=IBTShipper
 Warehouse Maintenance, Warehouse Address, Street Address fields
 warehouse_address.addr_1..3 if Ship To Address specified; Warehouse Maintenance, Alternate
 if ibf_ship_to_addr_no is Warehouse Addresses, Street Address fields otherwise
 not null; for type=CNSNReceiptRtn(Customer)
 warehouse.addr_1..3 Customer Maintenance, Sold to Zip Street Address fields
 otherwise.
 for
 type=CNSNReceiptRtn
 (Customer)
 customer.addr_1..3

1) Address 1
 Erpshipment.ErpShippingAddress.Address: 2) Address 2
 2) Address 3
 Erpshipment.ErpShippingAddress.Address: 4) Address 4
 3) Address 5
 Erpshipment.ErpShippingAddress.Address: 6) Address 6
 4)
 Erpshipment.ErpShippingAddress.Address: 1) If @sequence='1' and @languageID='en-US'
 5) 2) If @sequence='2' and @languageID='en-US'
 Erpshipment.ErpShippingAddress.Address: 3) If @sequence='3' and @languageID='en-US'
 6) 4) If @sequence='4' and @languageID='en-US'
 Erpshipment.ErpShippingAddress.Address: 5) If @sequence='5' and @languageID='en-US'
 6) If @sequence='6' and @languageID='en-US'

Shipment/ShipmentHeader/ShipToParty/Location/Address/AddressLine



@sequence

"1" corresponds to first address line,
 "2" corresponds to second address line, and
 "3" corresponds to third address line

Used, but not separately stored.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountryCode



for type=Shipper for type=Shipper
 cust_address.country Customer Order Entry, Shipping Addresses, Country for the
 or customer.country corresponding Ship-to Addr No; if ship-to addr no is null, then
 for type=POReceiptRtn Customer Maintenance, Sold to Country.
 for type=POReceiptRtn
 vendor_address.country Purchase Order Entry, Purchase Address, Country for the
 or vendor.country corresponding Purchase Addr No; if no purchase address specified,

ErpShipment.ShippingAddress. Country Code
 CountryCode
 If @languageID='en-US'
 Two character or three character Country Code mapped to
 the full country description by means of the
 CountryCodeMapping entity

Shipment

for type=WOIssue, then Vendor Maintenance, Country.
 WORceiptRtn for type=WOIssue, WORceiptRtn
 site.site_country Site Maintenance, Country
 for type=IBTShipper for type=IBTShipper
 Warehouse Maintenance, Warehouse Address, Country if Ship To
 warehouse_address.counAddress specified; Warehouse Maintenance, Alternate Warehouse
 if ibt_ship_to_addr_no is Addresses, Country otherwise.
 not null; for type=CNSNReceiptRtn(Customer)
 warehouse.country Customer Maintenance, Sold to Zip Country
 otherwise. The system translates the ID to the ISO code associated with it based
 for on the settings in Code Mapping Maintenance.
 type=CNSNReceiptRtn
 (Customer)
 customer.country

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountrySubDivisionCode

for type=Shipper for type=Shipper
 cust_address.state or Customer Order Entry, Shipping Addresses, State for the
 customer.state corresponding Ship-to Addr No; if ship-to addr no is null, then
 for type=POReceiptRtn Customer Maintenance, Sold to State.
 vendor_address.state for type=POReceiptRtn
 or vendor.state Purchase Order Entry, Purchase Address, State for the corresponding
 for type=WOIssue, Purchase Addr No; if no purchase address specified, then Vendor
 WORceiptRtn Maintenance, State.
 site.site_state for type=WOIssue, WORceiptRtn
 for type=IBTShipper Site Maintenance, State
 for type=IBTShipper
 warehouse_address.state Warehouse Maintenance, Warehouse Address, State if Ship To
 if ibt_ship_to_addr_no is Address specified; Warehouse Maintenance, Alternate Warehouse
 not null; warehouse.state Addresses, State otherwise.
 otherwise. for type=CNSNReceiptRtn(Customer)
 for Customer Maintenance, Sold to Zip State
 type=CNSNReceiptRtn The system translates the ID to the ISO code associated with it based
 (Customer) on the settings in Code Mapping Maintenance.
 customer.state



ErpShipment.ShippingAddress. State
 State
 If @languageID='en-US'

Shipment/ShipmentHeader/ShipToParty/Location/Address/PostalCode

for type=Shipper for type=Shipper
 cust_address.zipcode Customer Order Entry, Shipping Addresses, Zip for the corresponding
 or customer.zipcode Ship-to Addr No; if ship-to addr no is null, then Customer Maintenance,
 for type=POReceiptRtn Sold to Zip.
 for type=POReceiptRtn
 for type=POReceiptRtn



ErpShipment.ShippingAddress. Postal Code
 PostalCode
 If @languageID='en-US'
 Postal code or Zip code

Shipment

vendor_address.zipcode Purchase Order Entry, Purchase Address, Zip for the corresponding
or vendor.zipcode Purchase Addr No; if no purchase address specified, then Vendor
for type=WOIssue, Maintenance, Zip.
WOREceiptRtn for type=WOIssue, WOREceiptRtn
site.site_zipcode Site Maintenance, Zip
for type=IBTShipper for type=IBTShipper
Warehouse Maintenance, Warehouse Address, Zip if Ship To Address
warehouse_address.zipcode specified; Warehouse Maintenance, Alternate Warehouse Addresses,
if ibt_ship_to_addr_no is Zip otherwise.
not null; for type=CNSNReceiptRtn(Customer)
warehouse.zipcode Customer Maintenance, Sold to Zip
otherwise. The system translates the code to the ISO code associated with it
for based on the settings in Code Mapping Maintenance.
type=CNSNReceiptRtn
(Customer)
customer.zipcode

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID



ErpShipment.ErpShipTo

ShipTo

for type=Shipper for type=Shipper
Customer Order Entry, Customer ID ~ Shipping Entry, Shipping
customer_order.customerAddress, Shipto ID
+ for type=POReceiptRtn
shipper.ship_to_addr_no Purchase Order Entry, Vendor ID
for type=POReceiptRtn for type=WOIssue, WOREceiptRtn
Site Maintenance, Entity ID for the site in Inventory Transaction Entry,
purchase_order.vendor_icSite ID field
for type=WOIssue, for type=IBTShipper
WOREceiptRtn Site Maintenance, Entity ID for the site in Inter Branch Transfer
inventory_trans.site_id - Shipping Entry, Site ID
> site.entity_id for type=CNSNReceiptRtn(Customer)
for type=IBTShipper Consignment Receiving, Customer tab, Customer ID ~
ibt_shipper.site_id -> for type=CNSNReceiptRtn(Vendor)
site.entity_id Consignment Receiving, Customer tab, Vendor ID
for
type=CNSNReceiptRtn
(Customer)

consign_receiver.custome
for
type=CNSNReceiptRtn
(Vendor)

ShipTo defines a Many-To-One relationship with ErpShipTo
Host system defined Shipping address

Shipment

VISUAL for .NET 8.0.0 - CRM 8.3.03

consign_receiver.vendor_

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Required for ShipTo lookup, but not separately stored.
