



Cross BOD Mapping and Descriptions

Infor VISUAL with EAM

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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.

CodeDefinition/Status/Code



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

Open status reflects the code is active in EAM and other statuses reflect the code is not active in EAM.
Following are examples:
Production Order Priorities: if Status = Open, then pdp_active=true; otherwise pdp_active=false.
Cost Centers: if Status = Open, then cst_notused=false; otherwise cst_notused=true.
Unit Codes: if Status = Open, then suo_active='+'; otherwise suo_active='-'! Note that for UnitCode, hard delete only when sync indicator='Delete'.

CodeDefinition/ListID



soa_code_list.list_id "DIMENSIONS"
"Base Currency"
Code Mapping Maintenance, List ID

EAM will import code for the following ListIDs:
"Production Order Priorities",
"Cost Centers",
"Unit Codes",
"Currency",
"Incoterms" for FOB Point,
"Freight Terms",
"Payment Methods",
"Payment Term",
"Transportation Methods" for Shipvia,
"Commodity Codes",
"Qualifications",
Hospitality room-related codes ("Hospitality Room Types", "Hospitality Room Unit Types", "Hospitality Guest VIP Status", "Hospitality Maximum Guest Count", "Hospitality Living Room", "Hospitality Kitchen", "Hospitality Guest Salutation")

CodeDefinition/CodeValue



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

Production Order Priorities:
r5productionpriority.pdp_code
"Cost Centers": r5costcodes.cst_code
"Unit Codes": r5soauoms.suo_code,
r5uoms.uom_code
"Currency" : r5currencies.cur_code
Hospitality Room-related codes :

For Hospitality Room-related codes: CodeValue is not greater than 8 characters.

r5ucodes.uco_code
 "Incoterms" for FOB Point:
 r5orderterms.ort_code
 "Freight Terms": r5orderterms.ort_code
 "Payment Methods":
 r5orderterms.ort_code
 "Payment Term": r5orderterms.ort_code
 "Transportation Methods" for Shipvia:
 r5orderterms.ort_code
 "Commodity Codes":
 r5commodities.cmd_code
 "Qualifications": r5qualifications.qua_code

CodeDefinition/Name



soa_dimension.id if ListID = DIMENSIONS, then soa_dimension.id (not displayed in
 soa_code_list.code_nameinterface);
 if ListID = ProductionOrderPriority or Production Order Priorities, then
 null;
 otherwise if Code Mapping Maintenance, Maintain SOA Codes, Lines,
 Name.

for Production Order Priorities: Code description
 r5productionpriority.pdp_desc
 for Cost Centers: r5costcodes.cst_desc,
 for Unit Codes: r5uoms.uom_desc
 for Currency: r5currencies.cur_desc,
 for PO Terms(FOB, Freight Terms,
 Payment Method, Payment Terms, Ship
 Via): r5orderterms.ort_desc,
 for Commodity Codes:
 r5commodities.cmd_desc,
 for Qualifications:
 r5qualifications.qua_desc,
 for Hospitality Room-related Codes:
 r5ucodes.uco_desc.

ConstrainedResource

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ConstrainedResource/ResourceID/ID

shop_resource.id Shop Resource Maintenance, Resource ID

R5RESOURCES.RSS_CODE

Resource code

ConstrainedResource/Description

shop_resource.description Shop Resource Maintenance, Description

R5RESOURCES.RSS_DESC

Resource description

ConstrainedResource/ResourceTypeCode

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

R5RESOURCES.RSS_TYPE

Resource type

InventoryAdjustment

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InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID		◀◀◀	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	r5transactions.tra_org	EAM transaction organization is mapped with EAM organization's accounting entity.
InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID		◀◀◀	
@location			
Site+~+warehouse.site_id (based on inventory_trans.warehouse	Site+~+Warehouse Maintenance, Site ID based on the Inventory transactions warehouse id	r5transactions.tra_org	EAM transaction organization's enterprise location.
InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID		◀◀◀	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		The system that the transaction ID belongs to.
InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID		◀◀◀	
inventory_trans.transaction_id	Inventory Transaction Entry, Transaction ID. If transaction is being deleted, the ID has "-d" appended to it.	r5translines.trl_trans and r5translines.trl_line	Unique transaction identifier
InventoryAdjustment/InventoryAdjustmentHeader/DocumentDateTime		◀◀◀	
inventory_trans.transaction_date	Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.	r5translines.trl_date	Datetime of the transaction(both date and time in EAM)
InventoryAdjustment/InventoryAdjustmentHeader/Description		◀◀◀	
inventory_trans.description	Inventory Transaction Entry, Description	r5transacction.tra_desc	Transaction Description
InventoryAdjustment/InventoryAdjustmentLine/LineNumber		◀◀◀	
1		r5translines.trl_line	Transaction Line Number
InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID		◀◀◀	
inventory_trans.warehouse_id	"Warehouse~" + Inventory Transaction Entry, Warehouse ID	r5translines.trl_tocode	Enterprise location of the involved store
InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID		◀◀◀	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	r5translines.trl_part_org	Accounting entity associated with the part

InventoryAdjustment

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InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID		◀◀◀	
inventory_trans.part_id	Inventory Transaction Entry, Part ID	r5translines.trl_part	MRO part identifier
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/LotIDs/ID		◀◀◀	
trace_inv_trans.trace_id	Inventory Transaction Entry, Part Traceability, Trace ID	r5translines.trl_lot	Involved lot of the transaction
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity @unitCode		◀◀◀	
part.stock_um	Part Maintenance, Stock U/M	r5parts.par_uom	part unit of measure(for track-by-lot parts only)
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity		◀◀◀	
trace_inv_trans.qty	Inventory Transaction Entry, Part Traceability, Quantity (sum)	r5translines.trl_qty	Part Quantity of the Transaction(for track-by-lot parts only)
InventoryAdjustment/InventoryAdjustmentLine/Quantity @unitCode		◀◀◀	
part.stock_um	Part Maintenance, Stock U/M	r5parts.par_uom	part unit of measure
InventoryAdjustment/InventoryAdjustmentLine/Quantity		◀◀◀	
inventory_trans.qty	Inventory Transaction Entry, Quantity If the transaction is an Adjust/Out transaction or if you are deleting the transaction, then the quantity is negative.	r5translines.trl_qty	Part Quantity of the Transaction
InventoryAdjustment/InventoryAdjustmentLine/ReasonCode @listID		◀◀◀	
	"Inventory Adjustment Reason Codes"		hardcoded 'Inventory Adjustment Reason Codes'
InventoryAdjustment/InventoryAdjustmentLine/ReasonCode		◀◀◀	
inventory_trans.adj_reason_id	Inventory Transaction Entry, Adjustments Reason. The system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.	r5translines.trl_type	User Defined Transaction Type for 'STTK'.
InventoryAdjustment/InventoryAdjustmentLine/TransactionDateTime		◀◀◀	
inventory_trans.transaction_date	Inventory Transaction Entry, Transaction Date. System date if transaction is being deleted.	r5translines.trl_date	Datetime of the transaction(both date and time in EAM)

ItemMaster

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ItemMaster/ItemMasterHeader/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

r5parts.par_org or r5trades.trd_org

EAM item organization is mapped with EAM organization's accounting entity for accounting entity based item. Common item organization is used in EAM for tenant based item. For inbound, accounting entity is used to determine EAM item organization.

ItemMaster/ItemMasterHeader/ItemID/ID



@lid

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

The system that the item belongs to.

ItemMaster/ItemMasterHeader/ItemID/ID



part.id Part Maintenance, Part ID
 For 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

r5parts.par_code or r5trades.trd_code

Item ID

ItemMaster/ItemMasterHeader/ItemID/ID



part.mfg_part_id Part Maintenance, Defaults tab, Manufacturer Part ID

r5parts.par_code or r5trades.trd_code

Item ID

ItemMaster/ItemMasterHeader/ServiceIndicator



"false"

The value is true for EAM trades; The value is false for EAM parts. The default value is false.

ItemMaster/ItemMasterHeader/ServiceIndicator



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

The value is true for EAM trades; The value is false for EAM parts. The default value is false.

ItemMaster/ItemMasterHeader/Description



part.description Part Maintenance, Part Description

r5parts.par_desc or r5trades.trd_desc

Description of item

ItemMaster/ItemMasterHeader/Description



part.description Part Maintenance, Part Description

r5parts.par_desc or r5trades.trd_desc

Description of item

ItemMaster/ItemMasterHeader/Note



@languageID

settings.setting_value BOD Maintenance, Language ID

r5addetails.add_lang

language ID of the comment

ItemMaster/ItemMasterHeader/Note



@type

ItemMaster

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"Note"		r5addetails.add_print ('+' or '-')	'printable' when add_print='+'; 'private' when add_print='-'
ItemMaster/ItemMasterHeader/Note		▶▶▶	
notation.note	Part Maintenance, Part Notations	r5addetails.add_text	Comment on item
ItemMaster/ItemMasterHeader/Note		◀◀◀	
notation.note	Part Maintenance, Part Notations	r5addetails.add_text	Comment on item
ItemMaster/ItemMasterHeader/Classification/Codes/Code		▶▶▶	
@listID	<ul style="list-style-type: none"> 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" 		The value is 'MRO Classes', 'Equipment Categories', 'Commodity Codes' or 'Hierarchy Codes'
ItemMaster/ItemMasterHeader/Classification/Codes/Code		▶▶▶	
@sequence	Sequential number beginning with 1		The value is '1' for primary commodity and '2' for secondary commodity for 'Commodity Codes'.
ItemMaster/ItemMasterHeader/Classification/Codes/Code		▶▶▶	
1: part.abc_code	1: Part Maintenance, Costing tab, ABC Code	for 'MRO Classes': nvl	EAM part/trade class for 'MRO Classes';
2: part.commodity_code	2: Part Maintenance, Commodity Code	(r5parts.par_class,*) if part, or nvl	EAM part category for 'Equipment Categories';
3: part.product_code	3: Part Maintenance, Product Code	(r5trades.trd_class,*) if trade;	EAM part primary/secondary commodity for 'Commodity
4: part.hts_code	4: Part Maintenance, Order Mgt tab, HTS Code	for 'Equipment Categories':	Codes';
5: part.material_code	5: Part Maintenance, Order Mgt tab, Material Code	r5parts.par_category;	EAM part hierarchy for 'Hierarchy Codes'
6: part.nmfc_code	6: Part Maintenance, Defaults tab, Default NMFC Code ID	for 'Commodity Codes':	
7: part.tariff_code	7: Part Maintenance, Intrastat/VAT tab, Tariff Code	r5parts.par_commodity if primary	
8: part.vat_code	8: Part Maintenance, Intrastat/VAT tab, VAT Code	commodity or r5parts.par_subcommodity	
9: part.purchased	9: Part Maintenance, Purchased check Box	if secondary commodity;	
10: part.consumable	10: Part Maintenance, Consumable check box	for 'Item Hierarchy Codes':	
11: part.drawing_id	11: Part Maintenance, Config Mgt tab, Drawing #	r5parts.par_codestructure	

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 ◀◀◀

1: part.abc_code	1: Part Maintenance, Costing tab, ABC Code	for 'MRO Classes': nvl	EAM part/trade class for 'MRO Classes';
2: part.commodity_code	2: Part Maintenance, Commodity Code	(r5parts.par_class,*) if part, or nvl	EAM part category for 'Equipment Categories';
3: part.product_code	3: Part Maintenance, Product Code	(r5trades.trd_class,*) if trade;	EAM part primary/secondary commodity for 'Commodity Codes';
4: part.hts_code	4: Part Maintenance, Order Mgt tab, HTS Code	for 'Equipment Categories':	EAM part hierarchy for 'Hierarchy Codes'
5: part.material_code	5: Part Maintenance, Order Mgt tab, Material Code	r5parts.par_category;	
6: part.nmfc_code	6: Part Maintenance, Defaults tab, Default NMFC Code ID	for 'Commodity Codes':	
7: part.tariff_code	7: Part Maintenance, Intrastat/VAT tab, Tariff Code	r5parts.par_commodity if primary	
8: part.vat_code	8: Part Maintenance, Intrastat/VAT tab, VAT Code	commodity or	
9: part.purchased	9: Part Maintenance, Purchased check Box	r5parts.par_subcommodity if secondary	
10: part.consumable	10: Part Maintenance, Consumable check box	commodity;	
11: part.drawing_id	11: Part Maintenance, Config Mgt tab, Drawing #	for 'Item Hierarchy Codes':	
12: part.revision_id	12: Part Maintenance, Config Mgt tab, Revision ID	r5parts.par_codestructure	
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/Type ▶▶▶

part_site.primary_loc_id	If Part Maintenance, Defaults tab, Primary Location ID is "EAM", then Type = "MRO"; otherwise, Type is not written.		The value is always 'MRO' for MRO items. EAM maintains the profiles of MRO items only. (For outbound only)
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ItemMaster/ItemMasterHeader/TrackingIndicator ▶▶▶

part.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".	r5parts.par_tracktype	The value is true for EAM Stock part and false for EAM Non-Stock part, Expense part or EAM trade.
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ItemMaster/ItemMasterHeader/TrackingIndicator ◀◀◀

part.stocked	If Part Maintenance, Stocked check box is selected, the "true"; otherwise "false".	r5parts.par_tracktype	The value is true for EAM Stock part and false for EAM Non-Stock part, Expense part or EAM trade.
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ItemMaster/ItemMasterHeader/ItemStatus/Code ▶▶▶

part.status	If Part is being deleted, then "Deleted".	r5parts.par_notused,	The item is active in EAM if the value is Active, Open, DoNotReorder;
part.inventory_locked	If Part Maintenance, Config Mgt, Obsolete check box is selected, then status is "Obsolete".	r5parts.par_preventreorders for part;	The item is out of service if other values.
	If Part Maintenance, Inv Tx Locked check box is selected, then status is	r5trades.trd_notused for trade	

ItemMaster

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"Hold".
In all other cases, status is open.

If the value is 'DoNotReorder', EAM set the 'Prevent Reorders' flag to true for EAM part.

ItemMaster/ItemMasterHeader/ItemStatus/Code



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

r5parts.par_notused,
r5parts.par_preventreorders for part;
r5trades.trd_notused for trade

The value is 'Open' if part (or trade) is active and part does not have 'Prevent Reorders' flag=true in EAM;
The value is 'Hold' if part or trade is out of service in EAM
The value is 'DoNotReorder' if EAM part has 'Prevent Reorders' flag =true.
The value is 'Deleted' if EAM part has been deleted.

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.

r5parts.par_uom

Base unit of measure for EAM part

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.

r5parts.par_uom

Base unit of measure for EAM part

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.

r5parts.par_uom

Base unit of measure for EAM part

ItemMaster/ItemMasterHeader/StorageUOMCode



part.stock_um Part Maintenance, Stock UM. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance. Only inserted/updated if BaseUOMCode is not included in the bod.

r5parts.par_uom

Base unit of measure for EAM part

ItemMaster/ItemMasterHeader/ShippingUOMCode



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

r5parts.par_uom

Base unit of measure for EAM part

ItemMaster/ItemMasterHeader/ShippingUOMCode



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

r5parts.par_uom

Base unit of measure for EAM part

ProductionOrder

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ProductionOrder/ProductionOrderHeader/DocumentID/ID		▶▶▶	
work_order.type~'work_order.base_id'~'work_or	The system concatenates the following: Manufacturing Window, Work Order Header, Type ~ Manufacturing Window, Work Order Header, Base ID/Job ID ~ Manufacturing Window, Work Order Header, Eng ID/Lot ID ~ Manufacturing Window, Work Order Header, Split ID ~ 0	r5productionrequests.p rq_code	Production request code
ProductionOrder/ProductionOrderHeader/DocumentID/ID		◀◀◀	
work_order.type~'work_order.base_id'~'work_or	The system concatenates the following: Manufacturing Window, Work Order Header, Type ~ Manufacturing Window, Work Order Header, Base ID/Job ID ~ Manufacturing Window, Work Order Header, Eng ID/Lot ID ~ Manufacturing Window, Work Order Header, Split ID ~ 0	r5productionrequests.p rq_code	Production request code
ProductionOrder/ProductionOrderHeader/DocumentDateTime		◀◀◀	
work_order.create_date	Is not displayed in the Manufacturing Window. Available in Base ID Browse table	r5productionrequests.p rq_created	Production request create datetime
ProductionOrder/ProductionOrderHeader/Description		◀◀◀	
workorder_binary.bits	Manufacturing Window, Header Card, Specifications (first 200 characters only). Insert only, and only used if Note is not imported.	r5productionrequests.p rq_desc	Production request description
ProductionOrder/ProductionOrderHeader/Note		◀◀◀	
workorder_binary.bits	Manufacturing Window, Header Card, Specifications	r5addetails.add_text	Production request header comments
ProductionOrder/ProductionOrderHeader/Status/Code		▶▶▶	
work_order.site_id -> site.status work_order.status	If Site is obsolete, then 'Closed'; otherwise, the system translates Work Order status codes as follows: If Work Order status="U"(unreleased), then status="Planned" If Work Order status="F"(firmed), then status="Firm" If Work Order status="R"(released) and the work order has transactions against it, then status="Active"; if there are no transactions, then status="Released" If Work Order status="X"(cancelled), then status="Canceled" If Work Order status="C"(closed), then status="Closed" If Work Order status is not one of the above, the system translates the ID to the Infor code associated with it based on the settings in Code Mapping Maintenance.	r5productionrequests.p rq_status	Inbound only takes production order with status 'Firm' and 'Canceled';
ProductionOrder/ProductionOrderHeader/Status/Code		◀◀◀	
work_order.status	If the status is null or undefined (per below) and the work order does not exist, then "U". Otherwise, the code is translated as follows:	r5productionrequests.p rq_status	Outbound only sends out EAM production request with status 'A', 'C', 'S' and 'K'.

ProductionOrder

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Planned -> "U"
 Firm -> "F"
 Active or Released -> "R"
 Canceled -> "X"
 Closed -> "C"

ProductionOrder/ProductionOrderHeader/Status/EffectiveDateTime		◀◀◀	
work_order.status_eff_date	Is not displayed in Manufacturing Window. Available in Base ID browse. The effective date is the more recent of the work order effective date or the earliest transaction date of a transaction against this work order.	r5productionrequests.p rq_laststatusupdate	Status change datetime
ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/StartDateTime		▶▶▶	
	Not displayed in interface. Date of the earliest transaction against the work order.	r5productionrequests.p rq_productionstart	This is a date only field
ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/EndDateTime		▶▶▶	
work_order.close_date	Is not displayed in the Manufacturing Window. Available in Base ID Browse table. The system uses the date that the Work Order status changed to closed.	r5productionrequests.p rq_productionend	This is a date only field
ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime		▶▶▶	
work_order.sched_start_date work_order.desired_rls_drow	Manufacturing Window, Scheduled Start Date (in parentheses after Desired Start Date. The last date in the third column (text display) or (card display)) If Scheduled Start Date is null, then Manufacturing Window, Work Order Header, Release Date	r5productionrequests.p rq_productionstart	
ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime		▶▶▶	
work_order.sched_finis_h_date work_order.desired_want_date site.sch_notch_size	Site Maintenance, Scheduling tab, Scheduling Notch Size is added to the Manufacturing Window, Scheduled Finish Date (in parentheses after the Desired Want Date). If Scheduled Finish Date is null, then Manufacturing Window, Desired Want Date (after Days Late)	r5productionrequests.p rq_productionend	
ProductionOrder/ProductionOrderHeader/DueDateTime		◀◀◀	
work_order.desired_want_date	Manufacturing Window, Desired Want Date (after Days Late)	r5productionrequests.p rq_prodrequestend	Due date (This is a date only field.)
ProductionOrder/ProductionOrderHeader/EarliestStartDateTime		◀◀◀	
work_order.desired_rls_date work_order.hard_release_date	Manufacturing Window, Work Order Header, Release Date Also updates work_order.hard_release_date: If date is not null, then work_order.hard_release_date is set to "Y"; If date is null and work order does not exist, work_order.hard_release_date is set to "N".	r5productionrequests.p rq_prodrequeststart	Earliest start date (This is a date only field.)

PurchaseOrder

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PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		▶▶▶	
@accountingEntity			
purchase_order.site_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID	r5orders.ord_org	EAM PO organization is mapped with EAM organization's accounting entity.
-> site.entity_id	field		
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		▶▶▶	
@location			
"Site"+~+purchase_orde	"Site"+~+Purchase Order Entry, Site ID	r5orders.ord_org	EAM PO organization's enterprise location.
r.site_id			
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		The system that the PurchaseOrder ID belongs to.
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		▶▶▶	
purchase_order.id	Purchase Order Entry, Our Order ID	r5orders.ord_code	Purchase order code
PurchaseOrder/PurchaseOrderHeader/LastModificationDateTime		▶▶▶	
	The system inserts the date and time that the BOD was generated	r5order.ord_revised	Purchase order revised date
PurchaseOrder/PurchaseOrderHeader/DocumentDateTime		▶▶▶	
purchase_order.order_d	Purchase Order Entry, Order Date	r5orders.ord_date	Purchase order order date
ate			
PurchaseOrder/PurchaseOrderHeader/Note		▶▶▶	
@languageID			
settings.setting_value	SOA Maintenance, Language ID	r5addetails.add_lang	Purchase order header comments language
PurchaseOrder/PurchaseOrderHeader/Note		▶▶▶	
@type			
"Spec"		r5addetails.add_print	Purchase order header comments print flag
PurchaseOrder/PurchaseOrderHeader/Note		▶▶▶	
@author			
notation.notes (parsed)	Purchase Order Entry, Order Notations. The system inserts the user ID stamped on the entry.	r5addetails.add_user	Purchase order header comments author
PurchaseOrder/PurchaseOrderHeader/Note		▶▶▶	
notation.note	Purchase Order Entry, Order Notations	r5addetails.add_text	Purchase order header comments
PurchaseOrder/PurchaseOrderHeader/Status/Code		▶▶▶	
purchase_order.status	Purchase Order codes are translated as follows: Purchase Order Entry, Status=Firmed, then status=Unapproved Purchase Order Entry, Status=Released, then status=Open Purchase Order Entry, Status=Closed, then status=Closed Purchase Order Entry, Status=Cancelled/Void, then status=Canceled	r5orders.ord_rstatus	For Databridge: If PurchaseOrderHeader/Status/ReasonCode in not blank it is used as EAM PO header user status; Otherwise, EAM PO header system status is mapped from PurchaseOrderHeader/Status/Code:

PurchaseOrder

VISUAL - EAM

Open mapped to 'A';
 Closed mapped to SystemStatus 'A';
 Canceled mapped to 'C';
 Pending mapped to 'U';
 Unapproved mapped to 'U';
 Received, PartiallyReceived and Invoiced mapped to 'A';
 Deleted mapped to 'C'

For ERP integration: ReasonCode is not used.

PurchaseOrder/PurchaseOrderHeader/Status/EffectiveDateTime purchase_order.status_ Not displayed in window. Can edit Purchase Orders browse table to eff_date display this column.	▶▶▶ r5orders.ord_laststatu supdate, r5orders.ord_approve	Purchase order last status update date; If the purchase order status is Approved this is also approved date.
PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/ID "Buyer"+~+purchase_ord "Buyer"+~+Purchase Order Entry, Buyer er.buyer	▶▶▶ r5orders.ord_buyer	Purchaser order buyer
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID @accountingEntity purchase_order.site_id Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID -> site.entity_id field	▶▶▶ r5orders.ord_supplier_ org	EAM supplier organization is mapped with EAM organization's accounting entity.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID purchase_order.vendor_ Purchase Order Entry, Vendor ID ID	▶▶▶ r5orders.ord_supplier	Supplier
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location @type "Warehouse"	▶▶▶	type='Ship-to' for Delivery address
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID "Warehouse"+~ "Warehouse"+~+Purchase Order Entry, Warehouse ID +purchase _order.warehouse_ID	▶▶▶ r5orders.ord_deladdres s	Delivery address
PurchaseOrder/PurchaseOrderHeader/ExtendedAmount @currencyID purchase_order.currenc Purchase Order Entry, Currency ID. The system translates the y_ID Currency ID to the SOA code based on your settings in Code Mapping Maintenance.	▶▶▶ r5orders.ord_curr	Purchase order header currency
PurchaseOrder/PurchaseOrderHeader/CarrierParty/PartyIDs/ID purchase_order.carrier Purchase Order Entry, Dispatch tab, Carrier ID _ID	▶▶▶ r5orders.ord_shipvia	Ship via code

PurchaseOrder

VISUAL - EAM

PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode		▶▶▶	
purchase_order.free_on_board	Purchase Order Entry, Pur from/Ship to tab, FOB. The system translates this code into the OAGIS code based on the settings in Mapping Maintenance.	r5orders.ord_fobpoint	Freight on board identifier
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID		▶▶▶	
purchase_order.terms_id	Not displayed in window. Can edit Purchase Orders browse table to display this column.	r5orders.ord_paymentterms	Payment terms
PurchaseOrder/PurchaseOrderHeader/PromisedDeliveryDateTime		▶▶▶	
purchase_order.promise_date	Purchase Order Entry, Promise Delivery Date	r5orders.ord_due	Purchase order due date
PurchaseOrder/PurchaseOrderHeader/PaymentMethodCode		▶▶▶	
vendor.payment_method	Vendor Maintenance, Payment tab, Payment Method translated to an OAGIS code after being converted: C - Cheque B or F - ElectronicFundsTransfer	r5orders.ord_paymethod	Payment method
PurchaseOrder/PurchaseOrderLine/LineNumber		▶▶▶	
purc_order_line_line_number	Purchase Order Entry, purchase order line table, Line #	r5orderlines.ord_line	Purchase order line number
PurchaseOrder/PurchaseOrderLine/Note @languageID		▶▶▶	
settings.setting_value	BOD Maintenance, Language ID	r5addetails.add_lang	Language ID for PO line's note
PurchaseOrder/PurchaseOrderLine/Note @type		▶▶▶	
"Spec"		r5addetails.add_print	Print flag for PO line's note. PrintFlag=true if printable; PrintFlag=false otherwise
PurchaseOrder/PurchaseOrderLine/Note		▶▶▶	
purc_line_binary.bits	Purchase Order Entry, Line Specifications	r5addetails.add_text	PO line's note; When line type ST and SF the note is for wo activity too.
PurchaseOrder/PurchaseOrderLine/Status/Code		▶▶▶	
purc_order_line_status	Purchase Order codes are translated as follows when BODs are sent from VISUAL: If line is closed, then status= Closed Purchase Order Entry, Status=Firmed, then status=Unapproved Purchase Order Entry, Status=Released, then status=Open Purchase Order Entry, Status=Closed, then status=Closed Purchase Order Entry, Status=Cancelled/Void, then status=Canceled Purchase Order codes are translated as follows when BODs are sent to	r5orderlines.ord_status	For Databridge: If PurchaseOrderLine/Status/ReasonCode is not blank it is used as EAM PO line user status; Otherwise, EAM PO line system status is mapped from PurchaseOrderLine/Status/Code as follows: Canceled mapped to Cancelled; Open mapped to Approved if header status=Open or Close; Open mapped to Unfinish if header status=Pending; Closed mapped to Approved;

PurchaseOrder

VISUAL - EAM

VISUAL:
 If status=Ordered, then Purchase Order Entry, Status=Released
 If status=Unapproved or Planned, then Purchase Order Entry, Status=Firmed
 If status=Open, then Purchase Order Entry, Status=Released
 If status=Canceled, then Purchase Order Entry, Status=Cancelled/Void
 If status=Closed, then Purchase Order Entry, Status=Closed

Received, PartialReceived, and Invoiced mapped to Approved;
 Deleted mapped to Cancelled

For ERP integration: ReasonCode is not used.

PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID



@accountingEntity

purchase_order.site_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID field	r5orderlines.ori_part_	PO line part organization looked up by accountingEntity and organization cross reference
-> site.entity_id		org	

PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID



@lid

settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		the system that the item ID belongs to
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PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID



purc_order_line.part_id	If the item is a part, then Purchase Order Entry, purchase order line table, Part ID	r5orderlines.ori_part,	PO line part or PO line trade (when Item/ServiceIndicator is true)
purc_order_line.service_id	If the item is a service, then Purchase Order Entry, purchase order line table, Service ID	r5orderlines.ori_trade	When requisition line reference is present, part id on requisition line will be used instead.

PurchaseOrder/PurchaseOrderLine/Item/ServiceIndicator



purc_order_line.service_id	If Purchase Order Entry, purchase order line table, Service ID is populated, then true. If the field is empty, then false.		Indicates whether PO line item is part or trade(service)
----------------------------	--	--	--

PurchaseOrder/PurchaseOrderLine/Quantity



@unitCode

purc_order_line.purchase_um	Purchase Order Entry, purchase order line table, U/M. The system translates this code into the ISO code based on the settings in Mapping Maintenance.	r5orderlines.ori_purum	Purchase unit of measure for PO line
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PurchaseOrder/PurchaseOrderLine/Quantity



purc_order_line.user_order_qty	Purchase Order Entry, purchase order line table, Quantity	r5orderlines.ori_ordqty	Purchase quantity for PO line
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PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount



@currencyID

purchase_order.currency_ID	Purchase Order Entry, Currency ID. The system translates the Currency ID to the SOA code based on your settings in Code Mapping Maintenance.	r5orderlines.ori_curr	PO line currency code
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PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount



purc_order_line.unit_price	Purchase Order Entry, purchase order line table, Unit Price	r5orderlines.ori_price	PO line price
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PurchaseOrder

VISUAL - EAM

rice			
PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime ▶▶▶			
purc_order_line.desire	Purchase Order Entry, purchase order line table, Recv Date field.	r5orderlines.ori_due	PO line due date
d_recv_date	If field is empty, then Purchase Order Entry, Desired Recv Date		
purchase_order.desired_r			
PurchaseOrder/PurchaseOrderLine/ShipToParty/Location ▶▶▶			
@type			
	"Warehouse"		type='Ship-to' for Delivery address type="Warehouse" for Store
PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID ▶▶▶			
"Warehouse"+~	"Warehouse"+~+Purchase Order Entry, Lines, Warehouse ID. If	r5orderlines.ori_delad	PO line delivery address
+purc_ord	warehouse ID on line is null, then "Warehouse"+~+Purchase Order	dress	PO line store enterprise location
er_line.warehouse_ID	Entry, Warehouse ID	r5orderlines.ori_store	
or			
"Warehouse"+~			
+purchase_order.warehou			
PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID ▶▶▶			
@accountingEntity			
purchase_order.site_id	Site Maintenance, Entity ID for the site in Purchase Order Entry, Site ID	r5orderlines.ori_order	The accounting entity of the referenced requisition and it
-> site.entity_id	field	_org	should be the same as PO's accounting entity.
PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID ▶▶▶			
@location			
"Site"+~+purchase_orde	"Site"+~+Purchase Order Entry, Site ID		The location of the referenced requisition.
r.site_id			
PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID ▶▶▶			
purc_order_req.purc_re	Purchase Requisition Entry, Requisition ID that corresponds to the	r5orderlines.ori_req	Referenced Requisition ID on the system who owns the
q_id	purchase order.		requisition.
PurchaseOrder/PurchaseOrderLine/RequisitionReference/LineNumber ▶▶▶			
purc_order_req.purc_re	Purchase Requisition Entry, Ln # for the Requisition ID that	r5orderlines.ori_reqli	Requisition line number on the system who owns the
q_line_no	corresponds to the purchase order.	ne	requisition ID.
PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime ▶▶▶			
purc_order_line.promis	Purchase Order Entry, Lines, Promise Delivery Date. If field is blank,	r5orderlines.ori_due	PO line due date
e_date	then Purchase Order, Promise Delivery Date		
purchase_order.promise_i			
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID ▶▶▶			
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA		the system that the SupplierParty ID belongs to.
	Maintenance, Visual Instance ID		

PurchaseOrder

VISUAL - EAM

PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID



@lid

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

the system that this referenced requisition ID belongs to

ReceiveDelivery

VISUAL - EAM

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

r5transactions.tra_org

EAM transactional organization is mapped with EAM organization's accounting entity.
For inbound, accounting entity is used to determine EAM transactional organization.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID



@location

for type=Receiver, CNSNReceiver(Vendor) "Site~" + Purchase Order Entry, Site ID
purchase_order.site_id for type=Shipper
for type=Shipper "Site~" + Customer Order Entry, Site ID
customer_order.site_id for type=WOReceipt, WOIssueRtn
for "Site~" + Inventory Transaction Entry, Site ID
type=WOReceipt,WOIssu for type=IBTReceiver
inventory_trans.site_id "Site~" + Inter Branch Transfer Receipt Entry, Site ID
for type=IBTReceiver for type=CNSNReceiver(Customer)
ibt_receiver.site_id "Site~" + Consignment Receiving, Customer tab, Site ID
for type=CNSNReceiver
(Customer)
consign_receiver.site_id

EAM transactional organization's enterprise location

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID



@lid

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

The system that the receive delivery ID belongs to

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID



for type=Receiver for type=Receiver
receiver.id + "Receiver~" + Purchase Receipt Entry, Receiver ID ~ Purchase
receiver_line.line_no Receipt Entry, Lines, Ln#
for type=Shipper for type=Shipper
shipper.packlist_id + "Shipper~" + Shipping Entry, Packlist ID ~ Shipping Entry, Edit
shipper_line.line_no Packlist, Lines, Ln#
for type=WOReceipt, for type=WOReceipt
WOIssueRtn "WOReceipt~" + Inventory Transaction Entry, Transaction ID
for type=WOIssueRtn
inventory_trans.transactio "WOIssRtn~" + Inventory Transaction Entry, Transaction ID
for type=IBTReceiver for type=IBTReceiver
ibt_receiver.id + "IBTReceiver~" + Inter Branch Transfer Receipt Entry, Receiver ID ~
ibt_receiver_line.line_no Inter Branch Transfer Receipt Entry, Lines, Ln#
for type=CNSNReceiver for type=CNSNReceiver

r5transactions.tra_dck
code or r5transactions.tra_code

ReceiveDelivery ID. For inbound, EAM will not directly use this value and auto-generated value will be used instead.

For inbound, this noun can be used either as PO Receipt, or as part return from WO.

ReceiveDelivery

VISUAL - EAM

consign_receiver.id + "CNSNReceiver~" + Consignment Receiving, Vendor/Customer tab,
 consign_rcvr_line.line_no Receiver ID ~ Consignment Receiving, Customer tab, Lines, Ln#

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID



for type=Receiver receiver.id
 for type=Receiver Purchase Receipt Entry, Receiver ID

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

r5transactions.tra_dck code or r5transactions.tra_code

ReceiveDelivery ID.
 For outbound, this noun can be used either as part PO Receipt, or as none-PO related inventory transaction such as non-PO receipt, part return from WO, store-to-store receipt, etc.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime



for type=Receiver receiver.received_date Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date
 for type=Shipper shipper.create_date Date
 for type=WOREceipt, WOIssueRtn The date the Packlist was created
 for type=WOREceipt, WOIssueRtn Inventory Transaction Entry, Transaction Date
 inventory_trans.transactiofor type=IBTReceiver
 for type=IBTReceiver Inter Branch Transfer Receipt Entry, Actual Recv Date
 for type=CNSNReceiver
 ibt_receiver.received_date Consignment Receiving, Vendor/Customer tab, Receive Date
 for type=CNSNReceiver

r5dockreceipts.dck_rec vdate, r5transactions.tra_date or r5bookedhours.boo_date

Date and time of the receive delivery transaction

consign_receiver.received

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime



for type=Receiver receiver.create_date Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd Date
 receiver.received_date Date

Inserts receiver.create_date and receiver.received_date

r5dockreceipts.dck_rec vdate, r5transactions.tra_date

Date and time of the receive delivery transaction

ReceiveDelivery/ReceiveDeliveryHeader/Note



@languageID

settings.setting_value BOD Maintenance, Language ID

r5addetails.add_lang

Language ID of the comment

ReceiveDelivery/ReceiveDeliveryHeader/Note



@type

"Note"

r5addetails.add_print ('+' or '-')

type = 'printable' when add_print='+'; type = 'private' when add_print='-'

ReceiveDelivery/ReceiveDeliveryHeader/Note



for type=Receiver, for type=Receiver

r5addetails.add_text

ReceiveDelivery

Shipper, CNSNReceiver notation.note Purchase Receipt Entry, Receiver Notations for type=Shipper Shipping Entry, Packlist Notations for type=CNSNReceiver Consignment Receiving, Vendor/Customer tab, Receiver Notations			Comment of the transaction. Please note some EAM transactions do not have comments functionality.
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/Note for type=Receiver notation.note for type=Receiver Purchase Receipt Entry, Receiver Notations	<<<<	r5addetails.add_text	Comment of the transaction. Please note some EAM transactions do not have comments functionality.
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference @type for type=WOReceipt, WOIssueRtn "ProductionOrder"	>>>>		type = 'MaintenanceOrder', 'AssetMaster' or 'ProjectMaster'
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID @accountingEntity accounting_entity.id Accounting Entity Maintenance, Entity ID	>>>>		Accounting entity of the maintenance order, asset or project
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID @location for type=WOReceipt, WOIssueRtn inventory_trans.site_id for type=WOReceipt, WOIssueRtn "Site~" + Inventory Transaction Entry, Site ID	>>>>		Enterprise location of the maintenance order
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID for type=WOReceipt, WOIssueRtn inventory_trans.workorder"0" + inventory_trans.workorder + inventory_trans.workorder for type=WOReceipt, WOIssueRtn "W" ~ inventory_trans.workorder_base_id ~ inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~	>>>>	r5transactions.tra_tocode	Maintenance order ID. Asset Equipment ID or Project ID for inventory parts return transaction only.
<hr/>			
ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID for type=Receiver receiver_line.warehouse_for type=Shipper for type=Shipper, WOReceipt, WOIssueRtn for type=WOReceipt, WOIssueRtn inventory_trans.warehouse for type=IBTRReceiver for type=IBTRReceiver	>>>>	r5transactions.tra_tocode	The warehouse involved in the transaction.

ReceiveDelivery

VISUAL - EAM

Inter Branch Transfer Entry, Ship To Address, Lines, #
 ibt_receiver_line.warehousefor type=CNSNReceiver
 for type=CNSNReceiver Consignment Receiving, Vendor/Customer tab, Lines, Warehouse ID

consign_rcvr_line.warehou

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID



for type=Receiver for type=Receiver
 Purchase Receipt, Lines, Warehouse ID
 receiver_line.warehouse_

r5transactions.tra_toc
 ode

The warehouse involved in the transaction.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID @accountingEntity



accounting_entity.id Accounting Entity Maintenance, Entity ID

The accounting entity of the vendor.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID



for type=CNSNReceiver for type=CNSNReceiver(Customer)
 (Customer) Consignment Receiving, Customer tab, Customer ID

r5transactions.tra_fro
 mcode

The vendor that is involved for PO receipt, non-PO receipt.

consign_receiver.custome

ReceiveDelivery/ReceiveDeliveryHeader/ReceivedDateTime



for type=Receiver for type=Receiver
 receiver.received_date Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd
 for type=Shipper Date
 shipper.create_date for type=Shipper
 for type=WORceipt, The date the Packlist was created
 WOIssueRtn for type=WORceipt, WOIssueRtn
 Inventory Transaction Entry, Transaction Date
 inventory_trans.transactiofor type=IBTRReceiver
 for type=IBTRReceiver Inter Branch Transfer Receipt Entry, Actual Recv Date
 for type=CNSNReceiver
 ibt_receiver.received_date Consignment Receiving, Vendor/Customer tab, Receive Date
 for type=CNSNReceiver

r5transactions.tra_dat
 e, r5translines.trl_date

The received date and time.

consign_receiver.received

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Accounting Entity of the item

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID



@lid

settings.setting_value The system combines lid://infor.visual with the value in SOA

The system that the item belongs to.

ReceiveDelivery

VISUAL - EAM

Maintenance, Visual Instance ID

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID



for type=Receiver for type=Receiver
purc_order_line.part_id Purchase Order Entry, Lines, Part ID
Purchase Order Entry, Lines, Service ID
purc_order_line.service_id for type=Shipper
for type=Shipper Customer Order Entry, Lines, Part ID
cust_order_line.part_id for type=WOREceipt, WOIssueRtn
for type=WOREceipt, Inventory Transaction Entry, Part ID
WOIssueRtn for type=IBTReceiver
inventory_trans.part_id Inter Branch Transfer Entry, Lines, Part ID
for type=IBTReceiver for type=CNSNReceiver(Vendor)
ibt_line.part_id Purchase Order Entry, Lines, Part ID
for type=CNSNReceiver for type=CNSNReceiver(Customer)
(Vendor) Consignment Receiving, Customer tab, Lines, Part ID
purc_order_line.part_id
for type=CNSNReceiver
(Customer)

consign_rcvr_line.part_id

r5translines.trl_part

Part or service trade id. Please it is not used for PO receipt inbound as the item is retrieved from the corresponding purchase order line referenced on the PO receipt line.

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID



for type=Receiver for type=Receiver
purc_order_line.part_id Purchase Order Entry, Lines, Part ID
Purchase Order Entry, Lines, Service ID
purc_order_line.service_i
If ServiceIndicator is false, then purc_order_line.part_id may be inserted into part_warehouse and part_location if necessary.

r5translines.trl_part

Part or service trade id.

ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator



for type=Receiver
If Purchase Order Entry, Lines, Service ID is populated, then ServiceIndicator="true". If it is blank, then service indicator="false"
for type=Shipper, WOREceipt, WOIssueRtn, IBTReceiver, CNSNReceiver
"false"

true if the item is a service trade; false if the item is not a service trade.

ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator



"True," "False"

false. The default is false.

ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code @listID



ReceiveDelivery

VISUAL - EAM

If type=COMMODITY, then "Commodity Code"
If type=PRODUCTLINE, then "Product Lines"

MRO Classes' for EAM class.

ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code



part.commodity_code If type=COMMODITY, then Part Maintenance, Commodity Code
part_site.product_code; If type=PRODUCTLINE, then Part Maintenance, Product Code
if null, then
part.product_code

MRO Classes': r5parts.par_class for
outbound PO receipt,
r5transactions.tra_class for inventory
parts return or non-PO receipt.

'MRO Classes': For inbound PO receipt, not null value is an
indication that the ReceiveDeliveryItem is related to EAM
and will not be ignored, EAM will not import this value
however.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

r5translines.trl_order
_org

Accounting Entity of the purchase order

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID



@location

for type=Receiver, for type=Receiver, CNSNReceiver(Vendor)
CNSNReceiver(Vendor) "Site~" + Purchase Order Entry, Site ID
purchase_order.site_id

Enterprise location of the purchase order

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID



@lid

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

The system that the purchase order belongs to

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID



for type=Receiver for type=Receiver
Purchase Receipt Entry, Order ID
receiver_line.purc_order_ for type=CNSNReceiver(Vendor)
for type=CNSNReceiver Consignment Receiving, Vendor tab, Order ID
(Vendor)

consign_rcvr_line.purc_or

r5translines.trl_order

Purchase order ID

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID



for type=Receiver for type=Receiver
Purchase Receipt Entry, Order ID
receiver_line.purc_order_

r5translines.trl_order

Purchase order ID

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber



for type=Receiver for type=Receiver
Purchase Receipt Entry, Lines, Ln#
receiver_line.purc_order_ for type=CNSNReceiver(Vendor)
for type=CNSNReceiver Consignment Receiving, Vendor tab, Lines, Ln#
(Vendor)

r5translines.trl_ordli
ne

Purchase order line number

ReceiveDelivery

VISUAL - EAM

consign_rcvr_line.purc_or

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

for type=Receiver for type=Receiver r5translines.trl_ordli Purchase order line number
Purchase Receipt Entry, Lines, Ln# ne

receiver_line.purc_order_

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/ScheduleLineNumber

for type=Receiver for type=Receiver Purchase order schedule line number
Purchase Order Entry, Delivery Schedule, Ln#

receiver_line_del.purc_defor type=CNSNReceiver(Vendor)
If no delivery schedule, Consignment Receiving, Vendor tab, Delivery Schedule, Ln#
then 0. If no delivery schedule, then 0.

for type=CNSNReceiver
(Vendor)

cnsn_rcvr_line_del.purc_c

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/ScheduleLineNumber

for type=Receiver for type=Receiver Purchase order schedule line number
Purchase Order Entry, Delivery Schedule, Ln#

receiver_line_del.purc_de
If no delivery schedule,
then 0.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference

@type for type=WOReceipt, WOIssueRtn "AssetMaster" for asset equipment of track-by-asset parts in
"ProductionOrder" PO Receipt or Supplier Return.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

@accountingEntity Accounting Entity Maintenance, Entity ID r5translines.trl_objec Accounting Entity associated with the asset equipment ID
accounting_entity.id t_org

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

for type=WOReceipt, for type=WOReceipt, WOIssueRtn r5translines.trl_objec Asset equipment ID
WOIssueRtn "W" ~ inventory_trans.workorder_base_id ~
inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~
inventory_trans.workorder"0"
+
inventory_trans.workorder
+

ReceiveDelivery

inventory_trans.workorder

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity



@unitCode

for type=Receiver for type=Receiver
Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,
purc_order_line.purchaseUsage UM if item is a service and U/M field is blank.
service.usage_um for type=Shipper
for type=Shipper Customer Order Entry, Lines, U/M
for type=WOREceipt, WOIssueRtn, CNSNReceiver(Customer)
cust_order_line.selling_un Part Maintenance, Stock UM
for type=WOREceipt, for type=IBTReceiver
WOIssueRtn, Inter Branch Transfer Entry, Lines, U/M
CNSNReceiver for type=CNSNReceiver(Vendor)
(Customer) Purchase Order Entry, Lines, U/M
part.stock_um The system translates the ID to the ISO code associated with it based
for type=IBTReceiver on the settings in Code Mapping Maintenance.
ibt_line.ibt_um
for type=CNSNReceiver
(Vendor)

Unit code of the item quantity of the receiving transaction.

purc_order_line.purchase

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity



for type=Receiver for type=Receiver
Purchase Receipt Entry, Lines, Quantity Received (if positive; else 0)
receiver_line.user_receivefor type=Shipper
for type=Shipper Shipping Entry, Shipment Return, Lines, Qty Returned
for type=WOREceipt, WOIssueRtn
shipper_line.user_shippec Inventory Transaction Entry, Quantity
for type=WOREceipt, for type=IBTReceiver
WOIssueRtn Inter Branch Transfer Receipt Entry, Lines, Quantity Received
inventory_trans.qty for type=CNSNReceiver
for type=IBTReceiver Consignment Receiving, Vendor/Customer tab, Lines, Quantity
Received
ibt_receiver_line.user_rec
for type=CNSNReceiver

r5translines.trl_qty

Item quantity of the receiving transaction.

consign_rcvr_line.user_re

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity



for type=Receiver for type=Receiver
Purchase Receipt Entry, Lines, Quantity Received (if positive; else 0)

r5translines.trl_qty

Item quantity of the receiving transaction.

ReceiveDelivery

VISUAL - EAM

receiver_line.user_receiv

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID



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

translines.trl_lot

Item lot

ReceiveDelivery/ReceiveDeliveryItem/LineNumber



for type=Receiver receiver_line.line_no Purchase Receipt Entry, Lines, Ln#
for type=Shipper shipper_line.line_no Shipping Entry, Edit Packlist, Lines, Ln#
for type=IBTReceiver ibt_receiver_line.line_no "1"
for type=CNSNReceiver consign_rcvr_line.line_no for type=CNSNReceiver
Inter Branch Transfer Receipt Entry, Lines, Ln#
Consignment Receiving, Vendor/Customer tab, Lines, Ln#

translines.trl_line

Line number of the receive delivery transaction. For inbound, EAM does not directly use this value.

Requisition

VISUAL - EAM

Requisition/RequisitionHeader/DocumentID/ID		◀◀◀	
purc_requisition.id	Purchase Requisition Entry, Requisition ID	r5requisitions.req_code	Requisition ID.
Requisition/RequisitionHeader/DocumentDateTime		◀◀◀	
purc_requisition.requisition_date	Purchase Requisition Entry, Requisition Date	r5requisitions.req_date	Request date
Requisition/RequisitionHeader/Description		◀◀◀	
purc_req_binary.bits	Purchase Requisition Entry, Requisition Specifications	r5requisitions.req_desc	Description of the requisition
	Inserts purc_req_binary.bits if Note entry for type "Spec" is null.		
Requisition/RequisitionHeader/Note		◀◀◀	
notations.note	Purchase Requisition Entry, Requisition Notations	r5addetails.add_text	Comment on requisition header
Requisition/RequisitionHeader/Status/Code		◀◀◀	
purc_requisition.status	If the requisition is being deleted, then "Canceled"; otherwise, Purchase Requisition Entry, Status. The system translates VISUAL codes as follows: If VISUAL status=Draft, then status=Open If VISUAL status=Ordered, then status=Converted If VISUAL status=In Process, then status=Open If VISUAL status=Approved, then status=Approved If VISUAL status=Cancelled/Void, then status=Canceled If VISUAL status=Closed, then status=Rejected	r5requisitions.req_status	It is mapped to the EAM requisition system code. For outbound, when req_rstatus='A', the value is 'Approved'; when req_rstatus='C' or 'J', the value is 'Canceled'.
Requisition/RequisitionHeader/CustomerParty/Location/ID		◀◀◀	
If type=Site, then purc_requisition.shipto_address_line_id purc_requisition.shipto_location_id	If type=Site, then Purchase Requisition Entry, Ship to Address, Lines, # If type=Warehouse, then Purchase Requisition Entry, Warehouse ID	r5requisitions.req_delivery_address; r5requisitions.req_location_code	EAM alternate delivery address code or enterprise location of EAM store
Requisition/RequisitionHeader/SupplierParty/PartyIDs/ID		◀◀◀	
purc_requisition.vendor_id	Purchase Requisition Entry, Vendor ID	r5requisitions.req_supplier_id	Supplier ID
Requisition/RequisitionHeader/ShipToParty/Location/ID		◀◀◀	
If type=Warehouse, then	Purchase Requisition Entry, Warehouse ID	r5requisitions.req_delivery_location_id	

Requisition

VISUAL - EAM

purc_requisition.warehou		address for alternate delivery address; r5requisitions.req_tocode for store	EAM alternate delivery address code or enterprise location of EAM store
Requisition/RequisitionHeader/TotalAmount		◀◀◀	
@currencyID			
purc_requisition.curren ncy_id	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.		Currency ID of the total amount
Requisition/RequisitionHeader/RequesterParty/Contact/ID		◀◀◀	
purc_requisition.reque stor	"Requestor" ~ Purchase Requisition Entry, Requestor	r5requisitions.req_ori gin	Requester ID
Requisition/RequisitionHeader/RequestorReference/IDs/ID		◀◀◀	
purc_requisition.reque stor	"Requestor" ~ Purchase Requisition Entry, Requestor	r5requisitions.req_ori gin	Requester ID
Requisition/RequisitionLine/LineNumber		◀◀◀	
purc_req_line.line_no	Purchase Requisition Entry, Lines, Ln#	r5requislines.rql_req line	Requisition line number
Requisition/RequisitionLine/Note		◀◀◀	
purc_req_ln_binary.bit s	Purchase Requisition Entry, Line Specifications	r5addetails.add_text	Comment on the part or trade
Requisition/RequisitionLine/Status/Code		◀◀◀	
purc_req_line.line_sta tus	If the requisition is being deleted, then "Canceled"; otherwise, Purchase Requisition Entry, Lines, Status. The system translates VISUAL codes as follows: If VISUAL status=Draft, then status=Open If VISUAL status=Ordered, then status=Converted If VISUAL status=In Process, then status=Open If VISUAL status=Approved, then status=Approved If VISUAL status=Cancelled/Void, then status=Canceled If VISUAL status=Closed, then status=Rejected	r5requislines.rql_rsta tus	It is mapped to the EAM requisition line system code. For outbound, when req_rstatus='A', the value is 'Approved'; when req_rstatus='C' or 'J', the value is 'Canceled'.
Requisition/RequisitionLine/Item/ItemID/ID		◀◀◀	
purc_req_line.service_ id or purc_req_line.part_id	Purchase Requisition Entry, Lines, Service ID; if null, then Part ID	r5requislines.rql_part or r5requislines.rql_trade	Item ID for either part or trade(service)
Requisition/RequisitionLine/Item/ServiceIndicator		◀◀◀	

Requisition

VISUAL - EAM

purc_req_line.service_id	If Purchase Requisition Entry, Lines, Service ID is entered, then "true"; otherwise, "false".	r5requislines.rql_rtype	The value is true for service trade(ST,SF,SH) and false for parts(PS,PD)
Requisition/RequisitionLine/Quantity		◀◀◀	
@unitCode			
purc_req_line.purchase_um	Purchase Requisition Entry, Lines, U/M. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	r5requislines.rql_uom for parts	Unit code of request quantity. For hourly-based service, the value is 'HR' and for fixed price service, the value is 'LS'. For parts, the value is the part's stock UOM.
Requisition/RequisitionLine/Quantity		◀◀◀	
purc_req_line.user_order_qty	Purchase Requisition Entry, Lines, Quantity	r5requislines.rql_qty	Request quantity. For fixed price service, the value is the currency amount.
Requisition/RequisitionLine/UnitPrice/Amount		◀◀◀	
purc_req_line.unit_price	Purchase Requisition, Entry, Lines, Unit Price	r5requislines.rql_price	Unit price of the item. For fixed price service, the value is hard-coded '1.0'
Requisition/RequisitionLine/TotalAmount		◀◀◀	
@currencyID			
purc_requisition.currency_id	Purchase Requisition Entry, Currency ID. The system translates the currency ID to an ISO code using Code Mapping Maintenance.	r5requislines.rql_currency	Currency ID of the requisition line total
Requisition/RequisitionLine/RequiredDeliveryDate/Time		◀◀◀	
purc_req_line.desired_recv_date	Purchase Requisition Entry, Lines, Desired Recv Date	r5requislines.rql_due	Due date of the requisition line
Requisition/RequisitionLine/ShipToParty/Location/ID		◀◀◀	
purc_req_line.warehouse_id	"Warehouse" ~ Purchase Requisition Entry, Lines, Warehouse ID ~ 0	r5requislines.rql_delivery_address for alternate delivery address; r5requisitions.req_tocode for store	EAM alternate delivery address code; Enterprise location of EAM store.
Requisition/RequisitionLine/SupplierParty/PartyIDs/ID		◀◀◀	
purc_req_line.vendor_id; if null, then purchase_req.vendor_id	Purchase Requisition Entry, Lines, Vendor ID; if null, then Requisition Entry, Vendor ID	r5requislines.rql_supplier	Supplier ID

Shipment

VISUAL - EAM

Shipment/ShipmentHeader/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

r5transactions.tra_org

EAM transactional organization is mapped with EAM organization's accounting entity.
For inbound, accounting entity is used to determine EAM transactional organization.

Shipment/ShipmentHeader/DocumentID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

r5transactions.tra_org

EAM transactional organization is mapped with EAM organization's accounting entity.

Shipment/ShipmentHeader/DocumentID/ID



@location

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

EAM transactional organization's enterprise location

Shipment/ShipmentHeader/DocumentID/ID



@location

site.status for type=POReceiptRtn
for type=POReceiptRtn "Site~" + Purchase Order Entry, Site ID
purchase_order.site_id for type=WOIssue
for type=WOIssue "Site~" + Inventory Transaction Entry, Site ID
inventory_trans.site_id

EAM transactional organization's enterprise location

Shipment/ShipmentHeader/DocumentID/ID



@lid

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

The system that the shipment ID belongs to

Shipment/ShipmentHeader/DocumentID/ID



@lid

Shipment

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

The system that the shipment ID belongs to

Shipment/ShipmentHeader/DocumentID/ID



for type=Shipper For type=Shipper
 shipper.packlist_id + "Shipper" ~ Shipping Entry, Packlist ID ~ Shipping Entry, Lines, Ln#.
 shipper_line.line_no For example, Shipper~00006~1
 for type=POReceiptRtn For type=POReceiptRtn
 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

r5transactions.tra_dck
 code or r5transactions.tra_code

Shipment ID. For inbound, EAM will not directly use this value and auto-generated value will be used instead.

 For inbound, this noun can be used either as PO Supplier Return, or as part issue to WO.

Shipment/ShipmentHeader/DocumentID/ID



for type=POReceiptRtn Only types POReceiptRtn, WOIssue, and AdjustOut are imported. All
 receiver.receiver_id + other types yield an error.
 receiver_line.line_no
 for type=WOIssue For type=POReceiptRtn
 "POReturnReceipt" ~ Purchase Receipt Entry, Receiver ID ~ (Receipt
 inventory_transaction.tran Line Number, which is not displayed)
 For type=WOIssue
 Inventory Transaction Entry, ID

r5transactions.tra_dck
 code or r5transactions.tra_code

Shipment ID.
 For outbound, this noun can be used either as PO Supplier Return, or as none-PO related inventory transaction such as part issue to WO, store-to-store part issue, etc.

Shipment/ShipmentHeader/DocumentDate/Time



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

r5transactions.tra_dat
 e or r5bookedhours.boo_date

Date and time of the shipment transaction

Shipment

VISUAL - EAM

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

Shipment/ShipmentHeader/DocumentDate Time



for type=POReceiptRtn for type=POReceiptRtn r5transactions.tra_date Date and time of the shipment transaction
 receiver.received_date Purchase Receipt Entry, Act Recv Date or Receiver ID browse, Recd
 for type=WOL Issue Date e
 For type=WOL Issue
 inventory_transaction.transaction_date Inventory Transaction Entry, Transaction Date

Shipment/ShipmentHeader/Note



@languageID

For type=Shipper, For type=Shipper, POReceiptRtn, CNSNReceiptRtn r5addetails.add_lang Language ID of the comment
 POReceiptRtn, BOD Maintenance, Language ID
 CNSNReceiptRtn
 settings.setting_value

Shipment/ShipmentHeader/Note



@languageID

For type=POReceiptRtn For type=POReceiptRtn r5addetails.add_lang Language ID of the comment
 settings.setting_value BOD Maintenance, Language ID

Shipment/ShipmentHeader/Note



@type

For type=Shipper, POReceiptRtn, CNSNReceiptRtn r5addetails.add_print ('+' or '-') type = 'printable' when add_print='+'; type = 'private' when
 "Note" add_print='-'

Shipment/ShipmentHeader/Note



@type

For type=POReceiptRtn r5addetails.add_print ('+' or '-') type = 'printable' when add_print='+'; type = 'private' when
 "Note" add_print='-'

Shipment/ShipmentHeader/Note



for type=Shipper, For type=Shipper r5addetails.add_text Comment of the transaction. Please note some EAM
 POReceiptRtn, Shipping Entry, Packlist Notations transactions do not have comments functionality.
 CNSNReceiptRtn for type=POReceiptRtn
 notations.note Purchase Receipt Entry, Receiver Notations
 for type=CNSNReceiver
 Consignment Receiving, Vendor/Customer tab, Receiver Notations

Shipment/ShipmentHeader/Note



Shipment

VISUAL - EAM

for type=PORceiptRtn notations.note	for type=PORceiptRtn Purchase Receipt Entry, Receiver Notations	r5addetails.add_text	Comment of the transaction. Please note some EAM transactions do not have comments functionality.
Shipment/ShipmentHeader/DocumentReference		▶▶▶	
@type			
	for type=Shipper "SalesOrder"		type = 'MaintenanceOrder', 'AssetMaster' or 'ProjectMaster'
	for type=PORceiptRtn "PurchaseOrder"		
	for type=WOIssue, WOREceiptRtn "ProductionOrder"		
	for type=IBTShipper "Transfer"		
Shipment/ShipmentHeader/DocumentReference		◀◀◀	
@type			
	for type=PORceiptRtn "PurchaseOrder"		type = 'MaintenanceOrder' or 'ProjectMaster'
	for type=WOIssue "ProductionOrder"		
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID		Accounting entity of the maintenance order, asset or project
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID		◀◀◀	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID		Accounting entity of the maintenance order or project
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID		▶▶▶	
@location			
for type=WOIssue, WOREceiptRtn inventory_trans.site_id	for type=WOIssue, WOREceiptRtn "Site~" + Inventory Transaction Entry, Site ID		Enterprise location of the maintenance order
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID		◀◀◀	
@location			
for type=WOIssue inventory_trans.site_id	for type=WOIssue "Site~" + Inventory Transaction Entry, Site ID		Enterprise location of the maintenance order
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID		▶▶▶	
for type=Shipper	for type=Shipper Shipping Entry, Order ID	r5transactions.tra_toc ode	

Shipment

shipper_line.cust_order_id for type=POReceiptRtn Maintenance order ID.
for type=POReceiptRtn Purchase Receipt Entry, Order ID Asset Equipment ID or Project ID for inbound inventory parts
for type=WOIssue, WORReceiptRtn issue transaction only.
receiver_line.purc_order_i "W" ~ inventory_trans.workorder_base_id ~
for type=WOIssue, inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~
WORReceiptRtn "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

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID



for type=POReceiptRtn for type=POReceiptRtn r5translines.trl_event Maintenance order ID or Project ID.
Purchase Receipt Entry, Order ID for MaintenanceOrder, or
receiver_line.purc_order_ for type=WOIssue r5translines.trl_project for ProjectMaster
for type=WOIssue "W" ~ inventory_trans.workorder_base_id ~
inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id
inventory_trans.workorde ~ "0"
+
inventory_trans.workorde
+
inventory_trans.workorde

Shipment/ShipmentHeader/Status/Code



For type=POReceiptRtn, WOIssue Its value is always 'Shipped'.
If the transaction is deleted, then status is "Canceled"; otherwise,
status is "Shipped".

Shipment/ShipmentHeader/WarehouseLocation/ID



for type=Shipper, for type=Shipper r5transactions.tra_fro The warehouse involved in the transaction.
WOIssue, WORReceiptRtn "Warehouse" ~ Shipping Entry, Lines, Warehouse ID mcode
for type=POReceiptRtn
inventory_trans.warehous "Warehouse" ~ Purchase Receipt, Lines, Warehouse ID
for type=POReceiptRtn for type=WOIssue, WORReceiptRtn
"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, #

Shipment

inventory_trans.warehouse for type=CNSNReceiptRtn
+ ibt.ship_from_addr_no Consignment Receiving, Vendor/Customer tab, Lines, Warehouse ID
for
type=CNSNReceiptRtn

consign_rcvr_line.warehouse

Shipment/ShipmentHeader/WarehouseLocation/ID



for type=WOLissue for type=POReceiptRtn
"Warehouse" ~ Purchase Receipt, Lines, Warehouse ID
inventory_trans.warehouse for type=WOLissue
for type=POReceiptRtn "Warehouse" ~ Inventory Transaction Entry, Warehouse
receiver_line.warehouse_

r5transactions.tra_fro
mcode

The warehouse involved in the transaction.

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=WOLissue, Purchase Receipt Entry, Act Recv Date
WORReceiptRtn For type=WOLissue, WORReceiptRtn
Inventory Transaction Entry, Transaction Date
inventory_transaction.trans for type=IBTShipper
for type=IBTShipper Inter Branch Transfer Shipping Entry, Actual ship date
For type=CNSNReceiptRtn
ibt_shipper.shipped_date Consignment Receiving, Return, Return Date
for
type=CNSNReceiptRtn

r5transactions.tra_dat
e, r5translines.trl_date

The shipment date and time.

consign_receiver.received

Shipment/ShipmentHeader/ActualShipDate/Time



for type=POReceiptRtn for type=POReceiptRtn
receiver.received_date Purchase Receipt Entry, Act Recv Date
for type=WOLissue For type=WOLissue
Inventory Transaction Entry, Transaction Date
inventory_transaction.trans

r5transactions.tra_dat
e, r5translines.trl_date

The shipment date and time.

Shipment/ShipmentItem/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Accounting Entity of the item

Shipment

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Shipment/ShipmentItem/ItemID/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

Accounting Entity of the item

Shipment/ShipmentItem/ItemID/ID



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_ch Customer Order Entry, Lines, Misc Ref/Descr
for type=POReceiptRtn
cust_order_line.misc_refe Purchase Order Entry, Lines, Part ID
for type=POReceiptRtn Purchase Order Entry, Lines, Service ID
purc_order_line.part_id for type=WOIssue, WOREceiptRtn
Inventory Transaction Entry, Part ID
purc_order_line.service_id for type=IBTShipper
for type=WOIssue, Inter Branch Transfer Entry, Lines, Part ID
WOREceiptRtn 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)

consign_rcvr_line.part_id

for
type=CNSNReceiptRtn
(Vendor)
purc_order_line.part_id

r5translines.trl_part

Part or service trade id. Please it is not used for PO supplier return inbound as the item is retrieved from the corresponding purchase order line referenced on the PO supplier return line.

Shipment/ShipmentItem/ItemID/ID



for type=POReceiptRtn for type=POReceiptRtn
purc_order_line.part_id Purchase Order Entry, Lines, Part ID
Purchase Order Entry, Lines, Service ID
purc_order_line.service_i for type=WOIssue
for type=WOIssue Inventory Transaction Entry, Part ID
inventory_trans.part_id

r5translines.trl_part

Part id.

Shipment/ShipmentItem/ServiceIndicator



for type=Shipper
If Customer Order Entry, Lines, Service Charge ID is populated, then

true if the item is a service trade; false if the item is not a service trade.

Shipment

VISUAL - EAM

ServiceIndicator="true". If it is blank, then service indicator="false".
 for type=WOIssue, WORceiptRtn, IBTShipper, CNSNReceiptRtn
 "false"
 for type=PORceiptRtn
 If Purchase Order Entry, Lines, Service ID is populated, then
 ServiceIndicator="true". If it is blank, then service indicator="false".

Shipment/ShipmentItem/ServiceIndicator



for type=Shipper, WOIssue, WORceiptRtn, IBTShipper,
 CNSNReceiptRtn
 "false"
 for type=PORceiptRtn
 If Purchase Order Entry, Lines, Service ID is populated, then
 ServiceIndicator="true". If it is blank, then service indicator="false".

false

Shipment/ShipmentItem/Classification/Codes/Code



@listID

If type=COMMODITY, then "Commodity Code"
 If type=PRODUCTLINE, then "Product Lines"

MRO Classes' for EAM class.

Shipment/ShipmentItem/Classification/Codes/Code



@listID

If type=COMMODITY, then "Commodity Code"
 If type=PRODUCTLINE, then "Product Lines"

MRO Classes' for EAM class.
 'Cost Centers' for cost code.
 'ChartOfAccounts' for udfchar30 of work order activity
 involved in outbound inventory parts return.
 'AssetMaster' for the asset equipment.

Shipment/ShipmentItem/Classification/Codes/Code



part.commodity_code If type=COMMODITY, then Part Maintenance, Commodity Code
 part_site.product_code; If type=PRODUCTLINE, then Part Maintenance, Product Code
 if null, then
 part.product_code

MRO Classes': r5transactions.tra_class
 for inventory parts issue.

'MRO Classes': For inbound PO supplier return, not null
 value is an indication that the ShipmentItem is related to
 EAM and will not be ignored, EAM will not import this value
 however.

Shipment/ShipmentItem/Classification/Codes/Code



part.commodity_code If type=COMMODITY, then Part Maintenance, Commodity Code
 part_site.product_code; If type=PRODUCTLINE, then Part Maintenance, Product Code
 if null, then
 part.product_code

MRO Classes': r5parts.par_class for
 outbound PO supplier return,
 r5transactions.tra_class for inventory
 parts issue.
 'Cost Centers': r5translines.trl_costcode.
 'ChartOfAccounts':
 r5activities.act_udfchar30.
 'AssetMaster': r5events.evt equip

'MRO Classes': for outbound PO supplier return, EAM
 exports the item class. For outbound inventory parts issue,
 EAM exports the inventory transaction class.
 'Cost Centers': EAM exports the cost code of the
 transaction.
 'ChartOfAccounts': used for outbound inventory parts issue
 only and EAM exports the udfchar30 field value of the

Shipment

involved work order activity.

'AssetMaster': used for outbound inventory parts issue only and EAM exports the asset equipment of the involved work order.

Shipment/ShipmentItem/ShippedQuantity ◀◀◀

@unitCode

for type=POReceiptRtn for type=POReceiptRtn
 Purchase Order Entry, Lines, U/M, or Outside Service Maintenance,
 purc_order_line.purchase Usage UM if item is a service and U/M field is blank.
 service.usage_um for type=WOIssue
 for type=WOIssue Part Maintenance, Stock UM
 part.stock_um

Part UOM(PO supplier return UOM in EAM) and it is used for outbound PO supplier return only.

Shipment/ShipmentItem/ShippedQuantity ◀◀◀

for type=POReceiptRtn For type=POReceiptRtn r5translines.trl_qty
 Purchase Receipt Entry, Return, Qty Returned
 receiver_line.user_receiv for type=WOIssue
 * -1for type=WOIssue Inventory Transaction Entry, Quantity
 inventory_trans.qty

PO supplier return quantity of the item and it is used for outbound PO supplier return only.

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID ▶▶▶

@accountingEntity

for type=POReceiptRtn, for type=POReceiptRtn, IBTShipper, CNSNReceiptRtn(Vendor) r5translines.trl_order
 IBTShipper, Accounting Entity Maintenance, Entity ID _org
 CNSNReceiptRtn
 (Vendor)
 accounting_entity.id

Accounting Entity of the purchase order

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID ◀◀◀

@accountingEntity

for type=POReceiptRtn for type=POReceiptRtn r5translines.trl_order
 accounting_entity.id Accounting Entity Maintenance, Entity ID _org

Accounting Entity of the purchase order

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID ▶▶▶

@location

for type=POReceiptRtn for type=POReceiptRtn
 purchase_order.site_id "Site~" + Purchase Order Entry, Site ID
 for type=IBTShipper for type=IBTShipper
 ibt_shipper.site_id "Site~" + Inter Branch Transfer Shipping Entry, Site ID
 for for type=CNSNReceiptRtn(Vendor)

Enterprise location of the purchase order

Shipment

VISUAL - EAM

type=CNSNReceiptRtn "Site~" + Consignment Receiving, Vendor tab, Site ID
(Vendor)
consign_receiver.site_id

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID



@location

for type=POReceiptRtn for type=POReceiptRtn Enterprise location of the purchase order
purchase_order.site_id "Site~" + Purchase Order Entry, Site ID

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID



@lid

for type=POReceiptRtn, for type=POReceiptRtn, IBTShipper, CNSNReceiptRtn(Vendor) The system that the purchase order belongs to
IBTShipper, The system combines lid://infor.visual with the value in SOA
CNSNReceiptRtn Maintenance, Visual Instance ID
(Vendor)
settings.setting_value

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID



@lid

for type=POReceiptRtn for type=POReceiptRtn The system that the purchase order belongs to
settings.setting_value The system combines lid://infor.visual with the value in SOA
Maintenance, Visual Instance ID

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID



for type=POReceiptRtn for type=POReceiptRtn r5translines.trl_order Purchase order ID
Purchase Receipt Entry, Order ID
receiver_line.purc_order_ifor type=WOIssue
for type=WOIssue Not displayed
for type=IBTShipper
inventory_trans.purc_orde Inter Branch Transfer Shipping Entry, Assign ship quantity to supply
for type=IBTShipper links, Supply ID
for type=CNSNReceiptRtn(Vendor)
demand_supply_link.supp Consignment Receiving, Vendor tab, Order ID
for
type=CNSNReceiptRtn
(Vendor)
consign_rcvr_line.purc_or

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID



for type=POReceiptRtn for type=POReceiptRtn r5translines.trl_order Purchase order ID
Purchase Receipt Entry, Order ID

Shipment

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receiver_line.purc_order_

Shipment/ShipmentItem/PurchaseOrderReference/LineNumber



for type=POReceiptRtn for type=POReceiptRtn
Purchase Receipt Entry, Return, Lines, Ln#
receiver_line.purc_order_ for type=WOIssue
for type=WOIssue Not displayed
for type=IBTShipper
inventory_trans.purc_orde Inter Branch Transfer Shipping Entry, Assign ship quantity to supply
for type=IBTShipper links, Supply ID (Ln#)
for type=CNSNReceiptRtn(Vendor)
demand_supply_link.supp Consignment Receiving, Vendor tab, Return, Lines, Ln#
for
type=CNSNReceiptRtn
(Vendor)

r5translines.trl_ordli
ne

Purchase order line number

consign_rcvr_line.purc_or

Shipment/ShipmentItem/PurchaseOrderReference/LineNumber



for type=POReceiptRtn for type=POReceiptRtn
Purchase Receipt Entry, Return, Lines, Ln#
receiver_line.purc_order_

r5translines.trl_ordli
ne

Purchase order line number

Shipment/ShipmentItem/PurchaseOrderReference/ScheduleLineNumber



for type=POReceiptRtn for type=POReceiptRtn
Purchase Receipt Entry, Return, Delivery Schedule Returns, Ln#
receiver_line_del.purc_defor type=IBTShipper
If no delivery schedule, Inter Branch Transfer Shipping Entry, Assign ship quantity to supply
then 0. links, Supply ID (DelLn#)
for type=IBTShipper
for type=CNSNReceiptRtn(Vendor)
demand_supply_link.supp Consignment Receiving, Vendor tab, Return, Delivery Schedule, Ln#
for If no delivery schedule, then 0.
type=CNSNReceiptRtn
(Vendor)

Purchase order schedule line number

cnsn_rcvr_line_del.purc_c

Shipment/ShipmentItem/PurchaseOrderReference/ScheduleLineNumber



for type=POReceiptRtn for type=POReceiptRtn
Purchase Receipt Entry, Return, Delivery Schedule Returns, Ln#
receiver_line_del.purc_d

Purchase order schedule line number

Shipment

VISUAL - EAM

If no delivery schedule,
then 0.

Shipment/ShipmentItem/DocumentReference ▶▶▶

@type

for type=WOIssue, WOREceiptRtn
"ProductionOrder"

"AssetMaster" for asset equipment of track-by-asset parts in
Supplier Return.

Shipment/ShipmentItem/DocumentReference ◀◀◀

@type

for type=WOIssue
"ProductionOrder"

MaintenanceOrder' for the work order involved in PO
supplier return and it is used for outbound PO supplier
return only.

Shipment/ShipmentItem/DocumentReference/DocumentID/ID ▶▶▶

@accountingEntity

for type=WOIssue, for type=WOIssue, WOREceiptRtn
WOREceiptRtn Accounting Entity Maintenance, Entity ID
accounting_entity.id

r5translines.trl_objec
t_org

Accounting Entity associated with the asset equipment ID

Shipment/ShipmentItem/DocumentReference/DocumentID/ID ◀◀◀

@accountingEntity

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

Accounting entity of the maintenance order.

Shipment/ShipmentItem/DocumentReference/DocumentID/ID ◀◀◀

@location

for type=WOIssue for type=WOIssue
inventory_trans.site_id "Site~" + Inventory Transaction Entry, Site ID

Enterprise location of the maintenance order.

Shipment/ShipmentItem/DocumentReference/DocumentID/ID ▶▶▶

for type=WOIssue, for type=WOIssue, WOREceiptRtn
WOREceiptRtn "W" ~ inventory_trans.workorder_base_id ~
inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id ~
inventory_trans.workorder"0"
+
inventory_trans.workorder
+
inventory_trans.workorder

r5translines.trl_objec
t

Asset equipment ID

Shipment/ShipmentItem/DocumentReference/DocumentID/ID ◀◀◀

for type=WOIssue for type=WOIssue
"W" ~ inventory_trans.workorder_base_id ~

r5translines.trl_event

Maintenance order ID and it is used for outbound PO
supplier return only.

Shipment

VISUAL - EAM

inventory_trans.workorde inventory_trans.workorder_lot_id ~ inventory_trans.workorder_split_id
+ ~ "0"
inventory_trans.workorde
+
inventory_trans.workorde

Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID



for all types except CNSNReceiptRtn (Vendor)
for all types except CNSNReceiptRtn (Vendor)
Inventory Transaction Entry, Part Traceability, Trace ID

translines.trl_lot

Item lot.

trace_inv_trans.trace_id
or
trace_serv_trans.trace_id

Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID



for all types except CNSNReceiptRtn (Vendor)
for all types except CNSNReceiptRtn (Vendor)
Inventory Transaction Entry, Part Traceability, Trace ID

translines.trl_lot

Item lot.

trace_inv_trans.trace_id
or
trace_serv_trans.trace_id

Shipment/ShipmentItem/SerializedLot/Lot/Quantity



@unitCode

for type=Shipper
Customer Order Entry, Lines, U/M
cust_order_line.selling_u for type=POReceiptRtn
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=WOIssue, WOREceiptRtn, CNSNReceiptRtn(Customer)
service.usage_um Part Maintenance, Stock UM
for type=WOIssue, for type=IBTShipper
WOREceiptRtn, Inter Branch Transfer Entry, Lines, U/M
CNSNReceiptRtn (Customer) The system translates the ID to the ISO code associated with it based
on the settings in Code Mapping Maintenance.
part.stock_um
for type=IBTShipper
ibt_line.ibt_um

Unit code of the track-by-lot item transaction quantity.

Shipment/ShipmentItem/SerializedLot/Lot/Quantity



Shipment

VISUAL - EAM

trace_inv_trans.qty or trace_serv_trans.qty, converted	Not displayed in interface. The Quantity in BaseUOMQuantity is converted from the Stock U/M to the document U/M.	translines.trl_qty	Track-by-lot item transaction quantity.
<hr/>			
Shipment/ShipmentItem/LineNumber		▶▶▶	
for type=Shipper shipper_line.line_no	for type=Shipper Shipping Entry, Edit Packlist, Lines, Ln#	translines.trl_line	Line number of the transaction. For inbound, EAM does not directly use this value.
for type=POReceiptRtn receiver_line.line_no	for type=POReceiptRtn Not displayed in interface		
for type=IBTShipper ibt_shipper_line.line_no	for type=WOIssue, WOREceiptRtn "1"		
for type=CNSNReceiptRtn	for type=IBTShipper Not displayed in interface for type=CNSNReceiptRtn		
consign_rcvr_line.line_no	Consignment Receiving, Vendor/Customer tab, Lines, Ln#		
<hr/>			
Shipment/ShipmentItem/LineNumber		◀◀◀	
for type=POReceiptRtn receiver_line.line_no	for type=POReceiptRtn Not displayed in interface for type=WOIssue "1"	translines.trl_line	Line number of the transaction.
<hr/>			
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID		▶▶▶	
for type=Shipper customer_order.customer	for type=Shipper Customer Order Entry, Customer ID ~ Shipping Entry, Shipping Address, Shipto ID	r5transactions.tra_toc ode	The vendor that is involved for PO receipt.
+ shipper.ship_to_addr_no	for type=POReceiptRtn 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_ic	Site ID field		
for type=WOIssue, WOREceiptRtn	for type=IBTShipper 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 ibt_shipper.site_id ->	Consignment Receiving, Customer tab, Customer ID ~ for type=CNSNReceiptRtn(Vendor)		
site.entity_id	Consignment Receiving, Customer tab, Vendor ID		
for type=CNSNReceiptRtn (Customer)			

Shipment

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consign_receiver.custome
for
type=CNSNReceiptRtn
(Vendor)

consign_receiver.vendor_

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID



for type=POReceiptRtn for type=POReceiptRtn
Purchase Order Entry, Vendor ID

r5transactions.tra_toc
ode

The vendor that is involved for PO receipt.

purchase_order.vendor_i for type=WOIssue
for type=WOIssue Site Maintenance, Entity ID for the site in Inventory Transaction Entry,
inventory_trans.site_id Site ID field
-> site.entity_id

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

The accounting entity of the vendor.

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID



@accountingEntity

accounting_entity.id Accounting Entity Maintenance, Entity ID

The accounting entity of the vendor.

SupplierPartyMaster

VISUAL - EAM

SupplierPartyMaster/PartyIDs/ID		▶▶▶	
@accountingEntity			
accounting_entity.id	Accounting Entity Maintenance, Entity ID	R5COMPANIES.COM_ORG	EAM supplier organization is mapped with EAM organization's accounting entity. For inbound, accounting entity is used to determine EAM supplier organization. Tenant based(null accounting entity) data reflects common organization in EAM.
SupplierPartyMaster/PartyIDs/ID		▶▶▶	
@lid			
settings.setting_value	The system combines lid://infor.visual with the value in SOA Maintenance, Visual Instance ID		The system that the supplier party ID belongs to.
SupplierPartyMaster/PartyIDs/ID		▶▶▶	
vendor.id	Vendor Maintenance, Vendor ID	R5COMPANIES.COM_CODE	Supplier Party ID
SupplierPartyMaster/Name		▶▶▶	
vendor.name	Vendor Maintenance, Purchase From Name	R5COMPANIES.COM_DESC	Supplier Party Master Name
SupplierPartyMaster/Location/Address/AddressLine		▶▶▶	
1: vendor.addr_1	Vendor Maintenance, Purchase From Street Address fields	R5ADDRESS.ADR_ADDRESS1	Address Line 1, Address Line 2 or Address Line 3
2: vendor.addr_2		,	
3: vendor.addr_3		R5ADDRESS.ADR_ADDRESS2 or R5ADDRESS.ADR_ADDRESS3	
SupplierPartyMaster/Location/Address/CityName		▶▶▶	
vendor.city	Vendor Maintenance, Purchase From City	R5ADDRESS.ADR_CITY	City
SupplierPartyMaster/Location/Address/CountrySubDivisionCode		▶▶▶	
vendor.state	Vendor Maintenance, Purchase From State. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	R5ADDRESS.ADR_STATE	State Name
SupplierPartyMaster/Location/Address/CountryCode		▶▶▶	
vendor.country	Vendor Maintenance, Purchase From Country. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	R5ADDRESS.ADR_COUNTRY	Country Name
SupplierPartyMaster/Location/Address/PostalCode		▶▶▶	
vendor.zipcode	Vendor Maintenance, Purchase From Zip. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	R5ADDRESS.ADR_ZIP	Postal or ZIP code
SupplierPartyMaster/Contact/Name		▶▶▶	
contact.first_name + contact.middle_initial +	Contact Maintenance, First Name, Middle Initial and Last Name	R5COMPANIES.COM_CONTACT	Supplier Contact Name

SupplierPartyMaster

VISUAL - EAM

contact.last_name			
SupplierPartyMaster/PaymentMethodCode ▶▶▶			
vendor.payment_method	If Vendor Maintenance, Payment tab, Payment Method is C, then "Cheque". If the method is "B" or "F", then "ElectronicFundsTransfer".	R5COMPANIES.COM_PAYBYM ETHOD	Payment Method Code
SupplierPartyMaster/Note ▶▶▶			
@languageID			
settings.setting_value	BOD Maintenance, Language ID	r5addetails.add_lang	language ID of the comment
SupplierPartyMaster/Note ▶▶▶			
@type			
	"Note"	r5addetails.add_print ('+' or '-')	'printable' when add_print='+'; 'private' when add_print='-'
	"Spec"		
SupplierPartyMaster/Note ▶▶▶			
notation.note	Vendor Maintenance, Vendor Notations	R5COMMENTS.COMMENTTEXT	Comments tab comments
vendor_binary.bits	Vendor Maintenance, Specifications		
SupplierPartyMaster/Status/Code ▶▶▶			
vendor.active_flag	If vendor is being deleted or if the Vendor Maintenance, Active check box is not selected, then "Closed"; otherwise "Open".	R5COMPANIES.COM_NOTUSE D	com_notused=true if the value is 'Closed','Deleted','Pending','Hold' or 'Prospect', com_notused=false otherwise.
SupplierPartyMaster/CurrencyCode ▶▶▶			
vendor.currency_id	Vendor Maintenance, Accounting tab, Currency ID. The system translates the ID to the ISO code associated with it based on the settings in Code Mapping Maintenance.	R5COMPANIES.COM_CURR	Currency Code
SupplierPartyMaster/SupplierAccount/Term/ID ▶▶▶			
vendor.def_terms_id	Not displayed in interface.	R5COMPANIES.COM_FOBPOI NT	FOB point
SupplierPartyMaster/BuyerPersonReference/IDs/ID ▶▶▶			
vendor.buyer	Vendor Maintenance, Buyer	R5COMPANIES.COM_BUYER	Buyer for this organization or site
SupplierPartyMaster/Contact/Communication/DialNumber ▶▶▶			
1: contact.phone	1: Contact Maintenance, Communication tab, Phone	R5COMPANIES.COM_PHONE	Phone/Fax number. Country Dialing, AreaDialing, DialNumber, Extension are combined when imported.
2: contact.mobile	2: Contact Maintenance, Communication tab, Mobile Phone		
3: contact.fax	3: Contact Maintenance, Communication tab, Fax		
SupplierPartyMaster/Contact/Communication/URI ▶▶▶			
contact.email	Contact Maintenance, Communication tab, E-Mail	R5COMPANIES.COM_EMAIL	E-Mail address
SupplierPartyMaster/Contact/Communication/UseCode ▶▶▶			
	1: "phone"		"Fax" for fax.
	2: "phone"		
	3: "fax"		

4: "email"

5: "mail"
