Infor XA Release Notes for XA Release 11.0

Contents

About this guide

This document provides an overview of the new functions provided in Infor XA Release 11.0. See the download instructions and XA documentation on Infor Support Portal, and XA help text for detailed instructions to use this release.

Intended audience

This guide is intended for the system administrator or consultant who installs or updates Infor XA Release 11.0 and XA users who uses the new functions.

Release

This table displays the release information for enhancements in this document:

Enhancements	Client level	SBCS	DBCS	Date available
XA Release 11.0 (EFIN, OBPM and MM)	SH16248	SH16287	SH16287	Oct 2024

For prerequisites and release information, you must read the apply instructions on the Infor Support Portal in the XA Informationals folder.

Contacting Infor

If you have questions about Infor products, go to Infor Concierge at https://concierge.infor.com/ and create a support incident.

The latest documentation is available from docs.infor.com or from the Infor Support Portal. To access documentation on the Infor Support Portal, select **Search > Browse Documentation**. We recommend that you check this portal periodically for updated documentation.

If you have comments about Infor documentation, contact documentation@infor.com.

Chapter 1   Architecture settings

Link-Manager

This section provides an overview of recommended settings in Link-Manager.

Startup Tasks Memory settings

Environment > Processes > Start-up Tasks

1. Set the memory as below for Startup tasks for the environment. These are the recommended settings :

2. Select the "Run Integrator" option while applying the build for the first time.

3. Monitor the startup logs for any exception messages.

Net-Link Memory settings

Log into Link-Manager in the partition that contains the XA environment.

On the Configuration tab, double click the Environments icon.

Select the Environment, right click, Display > Processes.

Select the Net-Link Server row, right click, Maintain > Change.

We recommend setting the memory for each Net-Link Server process as follows:

Restart Net-Link Server

When shop floor is activated the NLS (Net-Link Server) must be restarted.

Chapter 2 Application Updates / Enhancements

MUI (MAPICS User Interface)

MUI is no longer available at XA R11.

Menu Changes

IDF replaces many of the green screen menu options, and those menu options are no longer available. In a few cases, the blocked menu options do not have equivalent functions in IDF.

- Before going to release 11.0, please review Appendix A 'XA Release 11.0 Blocked and Removed Menu Options'. Do not go to release 11.0 if your business requires a feature that will be blocked from green screen without a replacement in IDF.

InterSite Logistics and Multi-Environment InterSite Logistics

It is expected that customers will transition to Material Logistics (ML), the Power-Link and Net-Link equivalent at release 10, preparing them for release 11.0 and beyond. However, customers will retain inquiry capabilities for historical ISL/MISL orders.

Enterprise General Ledger

Enterprise GL is required if your XA environment is currently using Accounting Management GL or International Financial Management GL. Although Enterprise GL is required, you can continue to use Accounting Management GL and International Financial Management GL. (Enterprise GL is not required if you are not currently using Accounting Management GL or International Financial Management GL.)

- Before going to release 11.0, if your environment has any of the following legacy interfaces active, activate the corresponding interfaces to Enterprise GL.

Legacy Interface Condition	Environment > Application Settings > Enterprise General Ledger
Accounting Management AR installed and Accounting Management GL installed	AM Accounts Receivable interface activation date must be on or before today's date.
Accounting Management AP installed and Accounting Management GL installed	AM Accounts Payable interface activation date must be on or before today's date.
Customer Order Management to Accounting Mgmt General Ledger = '2' (Active)	Customer interface activation date must be on or before today's date.
Inventory Management to Accounting Mgmt General Ledger = '2' (Active)	Materials interface activation date must be on or before today's date.
Production Control and Costing to Accounting Mgmt General Ledger = '2' (Active)	Production interface activation date must be on or before today's date.
Repetitive Production Management to Accounting Mgmt General Ledger = '2' (Active)	Production interface activation date must be on or before today's date.
International Financial Management is installed	Finance interface activation date must be on or before today's date.
International Financial Management is installed and [Production Control and Costing is installed or Repetitive Production Management is installed]	Production interface activation date must be on or before today's date.

Legacy Interface Condition	Environment > Application Settings > Enterprise General Ledger
General ledger transactions to International Financial Management = '2' (Active)	Materials interface activation date must be on or before today's date.
Customer Order Management to International Financial Management = '2' (Active)	Customer interface activation date must be on or before today's date.

Enterprise Financials

IDF maintenance is available for financial transactions generated from cash-in-transit clearing and installment interest accruals. If these transactions fail to post or require approval, you can maintain their data in IDF instead of green screen. The following maintenance actions are available.

- Financial Transaction
  - Change, Quick Change, Mass Change, Delete and Mass Delete
- Financial Transaction Approval
  - Create, Change, Quick Change, Delete, Approve, Reject and Undo Approval/Rejection
- Financial Transaction GL Amount
  - Change, Quick Change, Mass Change, Delete and Mass Delete

Warehouse Management System (WMS)

WMS integration with XA manufacturing orders and Repetitive schedules is not supported at XA R11.0. Customers should not go to R11.0 if they are using WMS and XA.

Order Based Production Management (OBPM)

OBPM is enhanced to include new business objects, IDF transactions, manufacturing order exception reports and OBPM application settings.

The new OBPM business objects are:

Department

Employee

Employee Absence

Employee Activity

Outside Operations

Shop Floor Activity

Work Schedule

The new OBPM transactions are:

Move Material (MV)

Report Actuals (MC)

Report M.O. Operation Activity (OF)

Manufacturing Order host print options have been enhanced to include;

Exception analysis reports

Under priority exceptions report

OBPM application settings now include:

PCC install / tailor questions

PMC control file settings

PCC control file settings

Shop Floor Activation option

File synchronization

Each of these enhancements is described below.

Department

The Department business object is included in XA Release 11.0. No activation is required. Departments are on the Production Administration application card. Display department details and see a list of employees in that department.

Department Security

Department Security can be found in CAS in the CAS Department Tasks security area. Verify that user(s) are authorized to necessary tasks. The security tasks are shipped unlocked.

Employee

The Employee business object is included in XA Release 11.0. No activation is required. Employees are on the Production Administration application card.

The new employee object does not have payroll details. Payroll information will continue to be updated by the XA Payroll application. If you are using an external application that directly updates the current employee files (EMPMAS or EMPMSX), then do not install XA Release 11.0. Any external application currently using the employee files must be changed to use the new employee object before installing XA Release 11.0.

Employee Security

Employee security can be found in CAS.

There are two security areas for Employee. They are CAS Employee Field Level Security and CAS Employee Tasks. The security tasks under CAS Employee Field Level Security are shipped locked. Verify that user has authority to these tasks and security tasks under Employee Tasks security area.

Here is a list of the security tasks found under the 'CAS Employee Field Level Security' security area.

Security task	Description	Security designation

Security task

FIELDS EMPCMNHID	Display Employee common data	Common
FIELDS_EMPCMNPRO	Maintain Employee common data.	Common
FIELDS_EMPSNSHID	Display Employee sensitive data	Sensitive
FIELDS_EMPSNSPRO	Maintain Employee sensitive data.	Sensitive
FIELDS_EMPSHPHID	Display Employee Shop Floor data	Shop floor
FIELDS_EMPSHPPRO	Maintain Employee Shop Floor data.	Shop floor
FIELDS_EMPPAYHID	Display Employee Pay rate	Payroll
FIELDS_EMPPAYPRO	Maintain Employee Pay rate	Payroll

The above tasks are assigned to the following Employee attributes

Database	Description	Security designation
BJCMNO	Company	Common
BJPRID	Employee ID	Common
BJRLTY	Relationship type	Common
BJSLTN	Salutation	Common
BJFRNM	First name	Common
BJMDNM	Middle name	Common
BJLSNM	Last name	Common
BJNKNM	Nick name	Common
BJFLNM	Full name	Common
BJADL1	Address line 1	Sensitive
BJADL2	Address line 2	Sensitive
BJADL3	Address line 3	Sensitive
BJADL4	Address line 4	Sensitive
BJADL5	Address line 5	Sensitive

Database	Description	Security designation
BJGQNA	Phone Number 1	Common
BJGRNA	Phone Number 2	Sensitive
BJGSNA	Phone Number 3	Sensitive
BJJAST	Phone Number type 1	Sensitive
BJJBST	Phone Number type 2	Sensitive
BJJCST	Phone Number type 3	Sensitive
BJIRNA	Form of address	Sensitive
BJHQCD	Region	Sensitive
BJBKCD	District	Sensitive
BJCOCD	Country	Common
BJAGJR	Web address	Sensitive
BJCTNM	City	Sensitive
BJSTCD	State	Sensitive
BJZPCD	Zip code	Sensitive
BJZPEX	Zip code extension	Sensitive
BJEMAD	E-mail address	Common
BJALEM	Alternate E-mail address	Sensitive
BJDPTN	Department	Common
BJPFID	Facility ID	Common
BJTTNM	Title	Common
BJOCNM	Occupation	Common
BJEMTY	Employment type	Common
BJEMST	Employee status	Common

Database	Description	Security designation
BJHRDT	Hire date	Sensitive
BJTMDT	Termination date	Sensitive
BJUSID	User ID	Sensitive
BJBGID	Shop Floor role ID	Shop Floor
BJFRMN	Foreman role ID	None
BJPYUS	Payroll used	Sensitive
BJEMID	Payroll employee ID	Sensitive
BJPRBG	Access card ID	Sensitive
BJPRTM	Temporary access ID	Sensitive
BJPREX	Temporary access ID expiration date	Sensitive
BJMCTL	Replication control	Common
BJREPDS	Replication destination	Common
BJSSRF	Replication source system reference	Common
BJSDRF	Replication source document ref	Common
BJSDUR	Replication source document URL	Common
BJUUSA	User field switch A	Common
BJUUSB	User field switch B	Common
BJUUSC	User field switch C	Common
BJUUCA	User field code A	Common
BJUUCB	User field code B	Common

Database	Description	Security designation
BJUUCC	User field code C	Common
BJUUA1	User field amount 1	Common
BJUUQ1	User field quantity 1	Common
BJUU40	User field text 40	Common
BJCRDT	Create date	Common
BJCRTM	Create time	Common
BJCRUS	Create user	Common
BJCHDT	Maintain date	Common
BJCHTM	Maintain time	Common
BJCHUS	Maintain user	Common
BJWKCR	Work crew	Shop Floor
BJMLJB	Multi-job flag	Shop Floor
BJSHFT	Shift	Shop Floor
BJSHWS	Work schedule	Shop Floor
BJTMBG	Temporary badge	Shop Floor
BJTMEX	Temporary badge expiration date	Shop Floor
BJSTID	Site ID	Common
BJEMPR	Pay rate	Payroll

Employee Absence

The Employee Absence business object is included in XA Release 11.0. No activation is required. The Employee Absence icon is on the Production Administration application card. Before R11.0, absence records could be entered in XA, but only for PMC employees. In R11.0, employee absence records can be entered for any employee – even for those who are not shop floor employees. Employee absence maintenance is blocked in PMC.

Employee Absence Security

Employee Absence Security can be found in OBPM in the OBPM Employee Absence security area. All security tasks are shipped unlocked.

Employee Activity

The Employee Activity business object is included in XA Release 11.0. No activation is required. Employee Activity is on the Production Activity application card. There is no migration of data to Employee Activity in the R11.0 install. So immediately after installing R11.0, employee activity will be empty.

Employee Activity

	Co	Dept	Name	Badge	Txn date	Txn	Item	Whs	Order	Oper	Qty	Status	Transaction source
	1	DP10	Bobby Behera	77713	08/28/2028	RM	RM ITEM1	BWB	M004700		2.000	Processed	PMC Shop Floor
	1	DP20	RAGHAV A	71	06/27/2031	MC			M003260		2.000	Error	PMC Shop Floor
	1	DP20	RAGHAV A	71	01/31/2025	MC			M003260		2.000	Error	PMC Shop Floor
	1	DP10	GOUSE SHAIK	22223	10/02/2024	TA					0.000	Error	OBPM Shop Floor
	1	DP10	GOUSE SHAIK	22223	10/02/2024	TA					0.000	Error	PMC Shop Floor
	1	DP10	GOUSE SHAIK	22223	10/01/2024	EW					0.000	Processed	OBPM Shop Floor
	1	DP10	GOUSE SHAIK	22223	10/01/2024	SW					0.000	Processed	PMC Shop Floor
	1	DP20	Sreedurga paidakula	77716	12/08/2024	SS	SSW SP03	QC6			6,000,001.000	Error	PMC Shop Floor
	1	DP20	Sreedurga paidakula	77716	12/08/2024	SS	SSW SP04	SP			1.000	Error	PMC Shop Floor
	1	DP10	GOUSE SHAIK	0	09/25/2024	MV			M007180	0020	5.000	Processed	Order Based Production Management
	1	DPT1	LOIS SCOTT	0	09/24/2024	TW	LSCOMPF1	LS1			400.000	Processed	MM inventory transaction history
	1	DPT1	LOIS SCOTT	0	09/24/2024	IW	LSCOMPF1	LS1			400.000	Processed	MM inventory transaction history
	1	DPT1	LOIS SCOTT	0	09/24/2024	RW	LSCOMPF1	LS1			400.000	Processed	MM inventory transaction history

Employee Activity Security

Employee Activity Security can be found in CAS in the Client Employee Activity Tasks security area. All security tasks are shipped unlocked.

Outside Operations

Outside Operations are available in IDF at R11.0 when OBPM is installed and EPDM is active.

If Outside Operations are available in IDF then the PCC Outside Operations menu options are blocked.

Outside Operation

Outside Operations are integrated with EPDM Routing Operations.

Here is a comparison between EPDM outside operations and PCC Work with Outside Operation

IDF (EPDM) Outside Operation Setup	PCC Work with Outside Operation
• Can be created when creating routing operation	• Routing operation must exist
• Uses IDF Architecture (Find, sort, subset)	• Limited Find, No sorting or sub-setting
• Can identify routing operations that have an outside operation	• Not able to identify routing operations that have an outside operation
• Does not require *DFLT vendor to manually add M.O. Outside Operation	• Requires *DFLT vendor to manually create M.O. Outside Cross Reference record

Here you see outside operations integrated with a routing operation

CMCC001   Site: CJM   Version: 0010   outside operation

🏠 | Continue | File ⌄ | Display ⌄ | Maintain ⌄ | Customize ⌄ | Navigation ⌄ | Help ⌄ | Default ⌄ | 📎 🕐 🖨 | 🗋 ✏ 🗐 🗑 🗍

General

Description: outside operation	Setup labor hours: 0.00	Process sheet: (blank)
Operation status: Active	Setup crew size: 1	Tool number: (blank)
Facility: VEND 🗋	Time basis code: Cost / piece	Select number: (blank)
	Run machine time (use TBC): 0.00	
Current operation yield: 1.000	Run labor time (use TBC): 0.00	Reporting point: No
Standard operation yield: 1.000		Routing print flag: No
	Move days: 0.00	Transaction code: No transaction
Outside operation cost: 12.00000000	Standard queue time (days): 0.00	Last reported date: 09/05/2024
		Number of times reported: 1
Created by: CMACK 08/23/2024 9:17 AM	Input buffer days: 0.00	
Changed by: CMACK 08/23/2024 9:37 AM	Output buffer days: 0.00	Routing operation bitmap or icon: (blank)

Outside Operations   **Additional Description**

🗋 🗋 ✏ 🗑 🗍   🕐 🖨 🗑 🗍

	Preferred	Vendor ▲2	Whs ▲3	Item ▲4	Item revision	▲5 Service item	▲6 Create P.O.	Auto release
⟩	✓	A100	CMU	CMCC001		CMCCMISC	Yes	P.O.
⟩		A101	CMU	CMCC001		CMCCMISC	Yes	P.O.

Here are details for an outside operation (setup) record

Site: CJM   Vendor: A100   Whs: CMU   Item: CMCC001   Revision: Oper : 0010   Rtg id: CMCC0

🏠 | Update | Cancel | File ⌄ | Display ⌄ | Maintain ⌄ | Customize ⌄ | Navigation ⌄ | Help ⌄ | Default ⌄ | 📎 🖨

General

Preferred: ☑

Service item: CMCCMISC 🔍 🗋

Release options

Create P.O. at M.O. release: ☑

Auto release: P.O.

Time fence: 0

Purchase lead time: 0.0

Adjustment lead time: 0

Additional descriptions to P.O. comment: ☐

Update options

Quantity/cost: Receive P.O.

Operation status: ☑

Outside Operation Security

Outside Operation Security can be found in EPDM in the EPDM Outside Operation Setup Tasks security area. All security tasks are shipped unlocked.

M.O. Outside Operation

M.O. Outside Operation is integrated with an M.O. Operation.

Here is a comparison between OBPM M.O. Outside Operation and PCC Work with Outside Operation Cross reference

M.O. Outside Operation	IDF (OBPM)	PCC
Maintain M.O. Outside Operation while creating M.O. Operation	Yes	No
Adding M.O. Outside Operation requires Outside Operation setup record	No	Yes
Change M.O. Outside Operation options	Yes	No
Releasing M.O. Outside Operation requires Outside Operation setup record	No	Yes
Change M.O. Outside Operation Release options	Yes	No

Details of an M.O. Operation with M.O. Outside Operations

Here are details of an M.O. Outside Operation

Order: M007140   Oper: 0010

🏠 | Update | Cancel | File ◢ | Display ◢ | Maintain ◢ | Customize ◢ | Navigation ◢ | Help ◢ | Default ▼ | 📎 🖨 | 📄 ✏ 🗂 🗑 🗐

General

Create P.O / req at M.O release: Yes

Release code: P.O.

Warehouse: CMU 🗋

Vendor: A100 🗋 🔍

Date

Start: 09/18/2024

Due on dock: 09/18/2024

Scheduled completion: 09/18/2024

Order

P.O. / requisition: P000972 🔍 [🗋] [🗋]

Item sequence: 1 [🗋]

Blkt release sequence: 0 [🗋]

Service item: CMCCMISC [🗋]

Update options

Quantity/cost: Receive P.O. ▼

Operation status: ☑

M.O. Outside Operation Security

M.O. Outside Operation Security can be found in OBPM in the OBPM M.O. Outside Operations Tasks security area. All security tasks are shipped unlocked.

Shop Floor Activity

Shop Floor Activity Transactions

Shop Floor Activity is new in OBPM in R11.0. When Shop Floor is activated, most PMC transactions will be processed in the Shop Floor Activity object.

At R11.0 when shop floor is activated the following transactions will continue to be processed in PMC. They will not be processed in shop floor. They will not appear in shop floor activity.

- Repetitive transactions

- Physical inventory transactions

- User defined transactions

- PC – Pick Complete by Order (IDF Pick Production Order)

    o At R11.1 PC transaction will be processed in shop floor activity

- IW – Interwarehouse issue / (IDF Receive Transferred Item)

    o At R11.1 IW transaction will be processed in shop floor activity

- RW – Interwarehouse receipt / (IDF Receive Transferred Item)

o   At R11.1 RW transaction will be processed in shop floor activity

At R11.0 when shop floor is activated the following transactions will be processed in shop floor but will be flagged in error. The transactions will not be processed in shop floor for the reasons given below.

- QC - APPROVE/REJECT ENTIRE LOCATION

  o   User will not be able to approve or reject the entire location of an item in shop floor activity. The user will be instructed to enter MQ, PQ, CQ or RQ transactions depending on the status and type of item in the location. The CQ, MQ and PQ transactions provide additional options (transfer, reject and scrap) that approving entire location does not. The RQ transaction provides ability for user to transfer and scrap the rejected quantity that rejecting the entire location does not.

- SM – Manufacturing Order Scrap

  o   A manually entered SM transaction cannot be processed in shop floor activity. User will be instructed to report scrap at an M.O. Operation. At previous releases a manually entered SM transaction could be entered and processed in PMC when the IM to PCC interface was not active. This is no longer possible when shop floor is activated. If shop floor is activated and IM to PCC interface is not active the user will be instructed to enter scrap at an M.O. Operation. The user can still enter a manually entered SM in IM.

Shop Floor Activity provides the following benefits:

- Real-time attendance and labor summary information
- Error identification and correction in one place
- Easier review and approve process for attendance and labor
- Persisted data

Note: When shop floor is activated the NLS (Net-Link Server) must be restarted.

The overall process flow is as follows:

- Transactions come into Shop Floor Activity from multiple sources - PMC, Shop Floor System-Link and OBPM (IDF User Interface – attendance and labor only).
- Shop floor activity transactions are processed.
- Shop floor Processing status is set to either Error or Processed (no errors).
- If Processing status is Error the application updates shop floor summary files (Labor status, Other status, Error counts).
- If non-labor transaction and no errors, the application updates the XA database and shop floor summary files.
- If attendance (SW, EW) or labor (ON, OF) transaction, the application matches transactions.
- If matched, the application calculates unapproved hours and costs.
- If attendance or labor transactions, the application updates XA database and shop floor summary files.

Here is an example showing Shop Floor Activity transactions.

Shop Floor Activity

	Co	Dept	Badge	Name	Txn date	Txn time	Txn	Order	Oper	Run type	Facility	Item	Whs	Status
	4	DP10	60224	John Tolar	08/06/2024	4:30:01 PM	SW							Processed
	4	DP10	60224	John Tolar	08/06/2024	4:30:00 PM	EW							Processed
	4	DP10	60124	David Green	08/06/2024	1:12:00 PM	IS					CMCC001	CMC	Processed
	1	DP10	22224	Srija Jamandlamudi	08/06/2024	11:55:13 AM	ON	M013510	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	22227	Samantha Williams	08/06/2024	11:50:53 AM	OF	M013510	0020	Run	ASSY	CMCC001	CMU	Processed
	4	DP10	60124	David Green	08/06/2024	11:03:01 AM	OF	M013420	0020	Run				Error
	1	DP20	22227	Samantha Williams	08/06/2024	11:00:12 AM	ON	M013510	0020	Run	ASSY	CMCC001	CMU	Processed
	4	DP10	60224	John Tolar	08/06/2024	8:02:00 AM	SW							Processed
	4	DP10	60224	John Tolar	08/06/2024	8:02:00 AM	ON	M013420	0030	Run	ASSY	CMCC001	CMC	Processed
	1	17	190	JIM DAWSON	08/06/2024	6:51:21 AM	OF	M013460	0020	Run	VEN01	SKT106	ATL	Processed
	1	15	180	GENA COUGHLIN	08/06/2024	6:50:00 AM	OF	M013460	0020	Run	VEN01	SKT106	ATL	Processed
	1	DP10	22224	Srija Jamandlamudi	08/05/2024	11:48:37 AM	OF	M013510	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP10	22224	Srija Jamandlamudi	08/05/2024	11:00:10 AM	ON	M013510	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP10	22224	Srija Jamandlamudi	08/04/2024	11:00:00 AM	ON	M013500	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	22227	Samantha Williams	08/04/2024	10:39:18 AM	OF	M013500	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	22227	Samantha Williams	08/04/2024	10:00:21 AM	ON	M013500	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP10	22224	Srija Jamandlamudi	08/03/2024	10:37:06 AM	OF	M013500	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP10	22224	Srija Jamandlamudi	08/03/2024	10:30:08 AM	ON	M013500	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	10124	Curt Mack	08/02/2024	3:00:00 PM	OF	M013380	0030	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	10124	Curt Mack	08/02/2024	11:04:01 AM	ON	M013380	0030	Run	ASSY	CMCC001	CMU	Processed
	1	DP20	22227	Samantha Williams	08/02/2024	7:00:00 AM	OF	M013490	0020	Run	ASSY	CMCC001	CMU	Processed
	1	DP10	22224	Srija Jamandlamudi	08/02/2024	6:17:42 AM	ON	M013490	0020	Run	ASSY	CMCC001	CMU	Processed

An example of a transaction that has been processed in shop floor activity is shown here.

A few comments about some of the attributes.

Transaction source (e.g. PMC Shop Floor): Identifies where the transaction came from. Possible sources are: PMC Shop Floor, OBPM Shop Floor and OBPM

Processing status: (e.g. Reversed). Identifies the current status of the transaction. Possible values are:

- Processed: Transaction was processed successfully. Processed transaction can be reversed. Details of the person who initially entered the transaction can be found at the top of the transaction.

- Error: Transaction was processed, but an error was found. Error transactions can be canceled or reprocessed.

- Canceled: Transaction was in error and canceled. A canceled transaction can be reprocessed.

- Reversed: Transaction was processed successfully, but then action was taken to 'back out' or reverse the transaction. No further action can be taken on a transaction once it has been reversed.

Cancelled by: Provides details of the person who canceled the transaction

Reprocessed by: Provides details of the person who reprocessed the transaction. If a transaction is reprocessed then the History tab will appear and it shows those attributes that were changed when it was reprocessed. The original and current values are shown for those attributes.

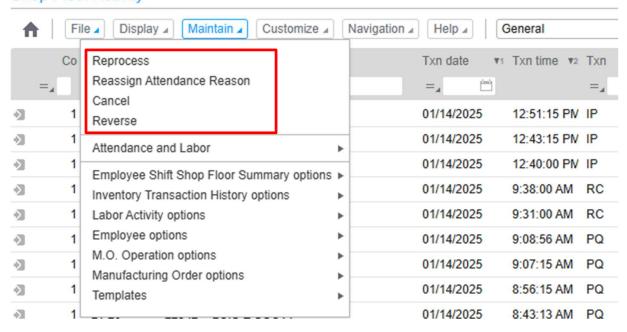Reversed by: Provides details of the person who reversed the transaction.

Shop Floor Activity Maintenance

Shop Floor Activity Maintenance has the following actions:

- Reprocess

- Reassign Attendance Reason

- Cancel

- Reverse a selected record in shop floor activity.

Shop Floor Activity

🏠 | File ⊿ | Display ⊿ | Maintain ⊿ | Customize ⊿ | Navigation ⊿ | Help ⊿ | | General

	Co		Txn date	▼1	Txn time	▼2	Txn

Reprocess
Reassign Attendance Reason
Cancel
Reverse

Attendance and Labor ▶

Employee Shift Shop Floor Summary options ▶
Inventory Transaction History options ▶
Labor Activity options ▶
Employee options ▶
M.O. Operation options ▶
Manufacturing Order options ▶
Templates ▶

		Txn date	Txn time	Txn
⇥	1	01/14/2025	12:51:15 PM	IP
⇥	1	01/14/2025	12:43:15 PM	IP
⇥	1	01/14/2025	12:40:00 PM	IP
⇥	1	01/14/2025	9:38:00 AM	RC
⇥	1	01/14/2025	9:31:00 AM	RC
⇥	1	01/14/2025	9:08:56 AM	PQ
⇥	1	01/14/2025	9:07:15 AM	PQ
⇥	1	01/14/2025	8:56:15 AM	PQ
⇥	1	01/14/2025	8:43:13 AM	PQ

These actions are described here:

Reprocess: The Reprocess action allows a user to correct a shop floor activity transaction that was processed in error. When the transaction was processed error(s) existed with the transaction preventing the transaction from being processed successfully. Details for the error(s) can be found by displaying details for the transaction. Reprocess allows the error(s) to be corrected. A transaction with status of 'Error' or 'Canceled' can be reprocessed. When transaction with status of Error or Cancel is highlighted and Reprocess is selected the user will be presented with the IDF transaction window (e.g. Receive Item - RC). User will be allowed to change or correct any maintainable attribute (except for Badge, Transaction date, and Transaction time).

Reassign Attendance Reason: Reason for an attendance transaction (e.g. Start Work, End Work) can be changed. Use this to change attendance reason (e.g. from Start break to Start lunch).

Cancel: A shop floor activity transaction with Processing status of Error can be canceled. Select this action to signify that the transaction had error(s), but will not be corrected. All attendance and labor transactions for a given employee shift must have a Processing status of 'Processed' or 'Canceled' before the employee shift Labor status can be set to Approved

Reverse: A shop floor activity transaction with Processing status of Processed can be reversed. Reversing a transaction in shop floor activity is similar to reversing a transaction in inventory transaction history. Not all processed transactions can be reversed and any attendance and labor transaction that is in employee shift with Labor status of Approved cannot be reversed. Reversing a

shop floor activity transaction will back out (e.g. Quantity, costs etc) what was updated when the transaction was processed.

Shop Floor Activity Security

Shop Floor is activated in OBPM Application Settings and is found on the 'Shop Floor' card within OBPM application settings.

User activating Shop Floor must be authorized to the 'OBPM Settings 'FIELDS ACTINC' security task. This security task can be found in CAS security in the OBPM application 'OBPM Field Level Security' security area.

When activating shop floor the following is required.

All transactions in PMC (trdata) must be prepared (trdata.tstat = 5)

AMJUA, AXHREC, AXHSFP and PSVTUH unattached jobs must be held

After activating shop floor these unattached jobs should be released.

The Net-Link Server (NLS) should be restarted.

Shop Floor Summary Objects

As shop floor activity transactions are processed, a shift date is assigned to each transaction based on the employee and the work schedule assigned to the employee. If an Employee Shift Shop Floor Summary record doesn't exist for the given employee, one is created. The same is true for the other shop floor summary objects. There are six shop floor summary objects. They are:

Employee Shift Shop Floor Summary

Employee Shop Floor Summary
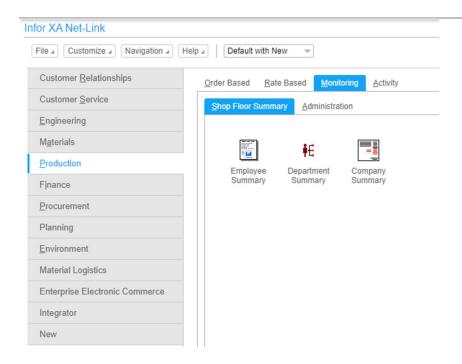
Department Shift Shop Floor Summary

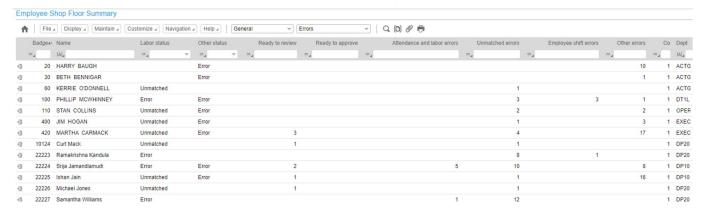Department Shop Floor Summary

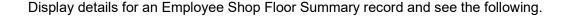Company Shift Shop Floor Summary

Company Shop Floor Summary

Employee, Department and Company Shop Floor Summary objects are on the Production > Monitoring > Shop Floor Summary application card.
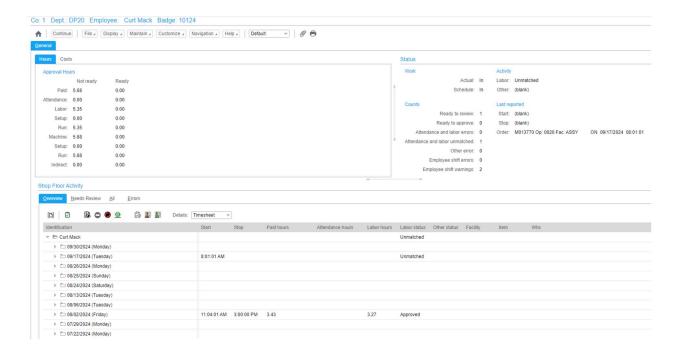
Employee Shop Floor Summary

Employee Shop Floor Summary records are created when transactions are processed in shop floor activity. Here is an example of Employee Shop Floor Summary records.

	Badge	Name	Labor status	Other status	Ready to review	Ready to approve	Attendance and labor errors	Unmatched errors	Employee shift errors	Other errors	Co	Dept
	20	HARRY BAUGH		Error						10	1	ACTG
	30	BETH BENNIGAR		Error						1	1	ACTG
	60	KERRIE O'DONNELL	Unmatched					1			1	ACTG
	100	PHILLIP MCWHINNEY	Error	Error				3	3	1	1	DT1L
	110	STAN COLLINS	Unmatched	Error				2		2	1	OPER
	400	JIM HOGAN	Unmatched	Error				1		3	1	EXEC
	420	MARTHA CARMACK	Unmatched	Error	3			4		17	1	EXEC
	10124	Curt Mack	Unmatched		1			1			1	DP20
	22223	Ramakrishna Kandula	Error					8	1		1	DP20
	22224	Srija Jamandlamudi	Error	Error	2		5	10		8	1	DP10
	22225	Ishan Jain	Unmatched	Error	1			1		16	1	DP10
	22226	Michael Jones	Unmatched		1			1			1	DP20
	22227	Samantha Williams	Error				1	12			1	DP20

Display details for an Employee Shop Floor Summary record and see the following.

Each shop floor summary record contains a list of Employee Shift Shop Floor Summary records. Employee Shop Floor Summary allows user to see the following:

Overview: All Employee Shift Shop Floor Summary records for employee.

Needs Review: All Employee Shift Shop Floor Summary records where Other status is 'Error' and Labor status is not blank or Approved.

All: All shop floor activity transactions for that employee.

Errors: All shop floor activity transactions in error.

A few comments regarding attributes shown for Employee Shift Shop Floor Summary and Employee Shop Floor Summary.

Other status (e.g. Error): Possible values are blank or Error. Error indicates that there is at least one non-labor transaction for that shift or employee that has an error. Other status of blank could mean there are no non-labor transactions or all non-labor transactions processed without error.

Labor status (e.g. Unmatched): Possible values are Error, Unmatched, Ready to review, Ready to approve, Approved or Blank. Labor status is hierarchical.

- Error. For Employee Shift Shop Floor Summary, this means there is at least one labor or transaction record with status of Error or there is an employee shift error. (Note: An example of employee shift error is where a work schedule requires attendance records, but none were entered.) For Employee Shop Floor Summary, this means there is at least one Employee Shift Shop Floor Summary with Labor status of Error.

- Unmatched. For Employee Shift Shop Floor Summary, this means there is at least one attendance or labor transaction that is unmatched. There are no transaction or employee shift errors. For Employee Shop Floor Summary, this means there is at least one Employee Shift Shop Floor Summary with Labor status of Unmatched. There are no Employee Shift Shop Floor Summary records with Labor status of Error.

- Ready to review. For Employee Shift Shop Floor Summary, this means all attendance and labor transactions are matched and there is no employee shift errors and 'Review attendance and labor before approval' is Manual in OBPM application settings. For Employee Shop Floor Summary, this means there is at least one Employee Shift Shop Floor Summary with Labor status of Ready to review. There are no Employee Shift Shop Floor Summary records with Labor status of Error or Unmatched.

- Ready to approve. For Employee Shift Shop Floor Summary, this means an authorized person has selected 'Review.' For Employee Shop Floor Summary, this means there is at least one Employee Shift Shop Floor Summary with Labor status of Ready to approve. There are no Employee Shift Shop Floor Summary records with status of Unmatched, Error, or Ready to review.

- Approved. For Employee Shift Shop Floor Summary, this means an authorized person has approved attendance and labor. For Employee Shop Floor Summary, this means all Employee Shift Shop Floor Summary records are approved. There are no transaction or employee shift errors. There are no unmatched transactions and no Employee Shift Shop Floor Summary records with status of Ready to review or Ready to approve..

- Blank. For Employee Shift Shop Floor Summary and Employee Shop Floor Summary this means there are no attendance and labor transactions.

Ready to review (count): The number of Employee Shift Shop Floor Summary records in the Employee Shop Floor Summary that are Ready to review.

Ready to approve (count): The number of Employee Shift Shop Floor Summary records in the Employee Shop Floor Summary that are Ready to approve.

Attendance and labor errors (count): This is the total number of attendance and labor errors. This count is available in both the Employee Shift Shop Floor Summary and Employee Shop Floor Summary.

Unmatched errors (count): This is the total number of unmatched attendance and labor transactions. This count is available in both Employee Shift Shop Floor Summary and Employee Shop Floor Summary.

Employee shift errors (count): This is the number of employee shift errors and is available only in the Employee Shop Floor Summary object.

Other errors (count): This is the number of non-labor transaction errors. This count is available in both Employee Shift Shop Floor Summary and Employee Shop Floor Summary.

The following actions are available for Employee Shop Floor Summary

Review: Any Employee Shift Shop Floor Summary record for the selected Employee Shop Floor Summary record with Labor status 'Ready to review' will be set to 'Ready to approve'

Approve: Any Employee Shift Shop Floor Summary record for the selected Employee Shop Floor Summary record with Labor status 'Ready to approve' will be set to 'Approved'
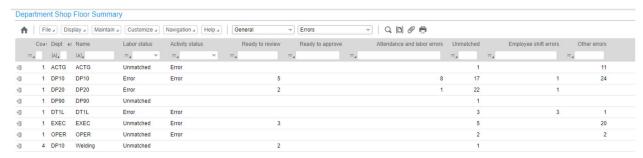
Recalculate: Any Employee Shift Shop Floor Summary record associated with the selected Employee Shop Floor Summary record with Labor status not 'Approved' or 'Blank' can be recalculated. Changes to work schedule assigned to employee or facility Reporting method could warrant a need to recalculate.

Employee Shop Floor Summary Security

Employee Shop Floor Summary Security can be found in OBPM in the OBPM Employee Activity Summary Tasks security area. All security tasks are shipped unlocked.
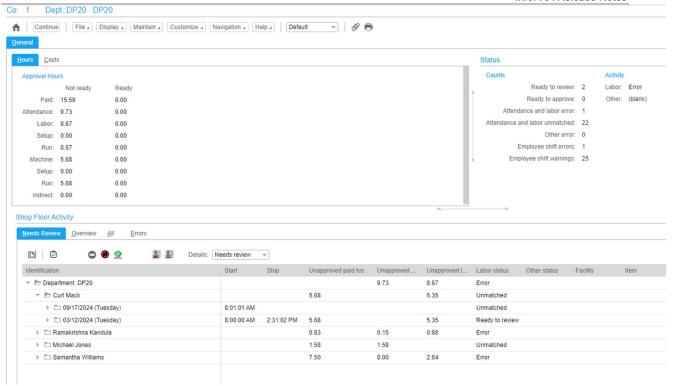
Department Shop Floor Summary

Here is an example list of Department Shop Floor Summary records.

Co	Dept	Name	Labor status	Activity status	Ready to review	Ready to approve	Attendance and labor errors	Unmatched	Employee shift errors	Other errors
1	ACTG	ACTG	Unmatched	Error				1		11
1	DP10	DP10	Error	Error	5		8	17	1	24
1	DP20	DP20	Error		2		1	22	1	
1	DP90	DP90	Unmatched					1		
1	DT1L	DT1L	Error	Error				3	3	1
1	EXEC	EXEC	Unmatched	Error	3			5		20
1	OPER	OPER	Unmatched	Error				2		2
4	DP10	Welding	Unmatched		2			1		

For further details on the above column headings and their values see previous 'Employee Shop Floor Summary'

Display Department Shop Floor Summary details to see the following.

Each Department Shop Floor Summary record contains a list of Employee Shop Floor Summary records. There are four tabs in the Shop Floor Activity section of a Department Shop Floor Summary record:

Needs Review: An overview of Employee Shop Floor Summary records where Labor status is not blank and not approved or Other status is Error

Overview: An overview of all the Employee Shop Floor Summary records in the Department Shop Floor Summary

All: A list of all the transactions in this Department Shop Floor Summary.

Errors: A list of all transactions in this Department Shop Floor Summary that are in error.

The following actions are available for Department Shop Floor Summary.

Review: Any Employee Shift shop Floor Summary record for the selected Department Shop Floor Summary record with Labor status 'Ready to review' will be set to 'Ready to approve'

Approve: Any Employee Shift Shop Floor Summary record for the selected Department Shop Floor Summary record with Labor status 'Ready to approve' will be set to 'Approved'

Recalculate: Any Employee Shift Shop Floor Summary record for the selected Department Shop Floor Summary record with Labor status not 'Approved' or 'Blank' will be recalculated. Changes to work schedule assigned to employee or facility Reporting method could warrant a need to recalculate.
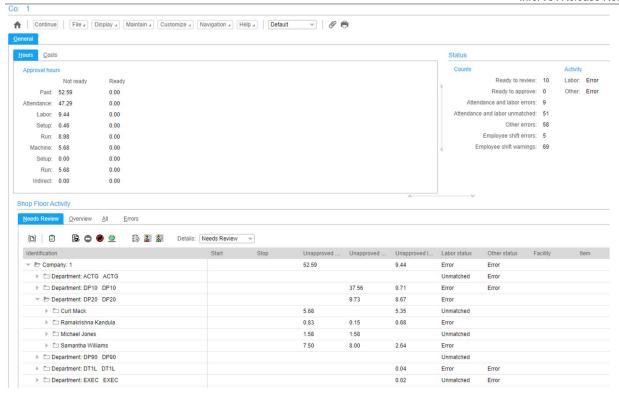
Department Shop Floor Summary Security

Department Shop Floor Summary Security can be found in OBPM in the OBPM Department Activity Summary Tasks security area. All security tasks are shipped unlocked.

Company Shop Floor Summary

Here is an example showing list of Company Shop Floor Summary records.

For further details on the above column headings and values see 'Employee Shop Floor Summary'

Display details for a Company Shop Floor Summary record to see the following.

Co: 1

Each Company Shop Floor Summary record contains a list of Department Shop Floor Summary records which can be expanded further into Employee Shop Floor Summary and Employee Shift Shop Floor summary records. Each Company Shop Floor Summary allows user to see the following:

Needs Review: An overview showing all the Department Shop Floor Summary records where Labor status is not blank and not approved or Other status is Error

Overview: An overview showing all the Department Shop Floor Summary records in the Company Shop Floor Summary

All: All the transactions in this Company Shop Floor Summary.

Errors: All the transactions in this Company Shop Floor Summary that are in error.

The following actions are available for Company Shop Floor Summary.

Review: Any Employee Shift Shop Floor Summary record for the selected Company Shop Floor Summary record with Labor status 'Ready to review' will be set to 'Ready to approve'

Approve: Any Employee Shift Shop Floor summary record for the selected Company Shop Floor Summary record with Labor status 'Ready to approve' will be set to 'Approved'

Recalculate: Any Employee Shift Shop Floor Summary record associated with the Company Shop Floor Summary record with Labor status not 'Approved' or 'Blank' can be recalculated. Changes to work schedule assigned to employee or facility Reporting method could warrant a recalculation.
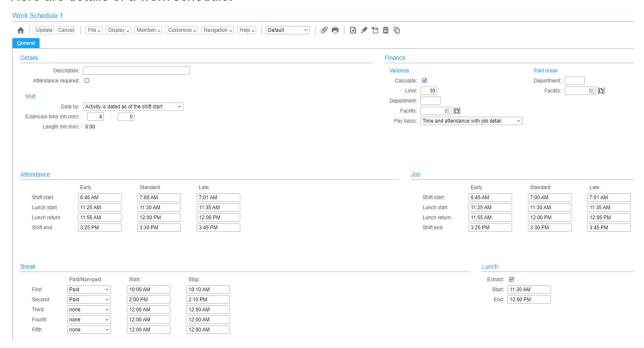
Company Shop Floor Summary Security

Company Shop Floor Summary Security can be found in OBPM in the OBPM Company Activity Summary Tasks security area. All security tasks are shipped unlocked.

Work Schedule

Work Schedule is a new business object, available if PMC is installed. The Work Schedule icon is on the Production Administration application card. Work schedules can be displayed and maintained in IDF. The work schedule menu options in PMC are blocked.

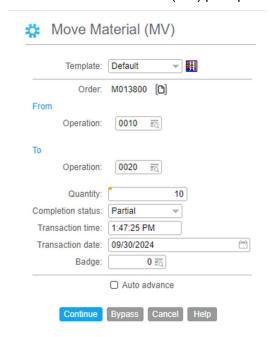Here are details of a work schedule.

Work Schedule Security

Work Schedule Security can be found in OBPM in the OBPM Work Schedule Tasks security area. All security tasks are shipped unlocked.

OBPM Transactions

Move Material (MV)

Move Material (MV) transaction allows a user to move material from one operation to another or from one operation to a work area. This is like the Move transaction in PCC Shop Activity Update.

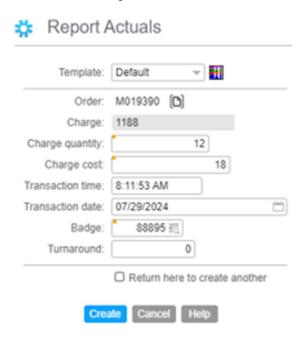Here is the Move Material (MV) prompt to move to the next operation.

Move Material (MV) Security

Move Material (MV) Security can be found in OBPM in the OBPM Manufacturing Order Tasks. The security task is MOR MOV with description Move M.O. Operation. The security task is shipped unlocked.

Report Actuals

Report Actuals allows users to enter actual miscellaneous charges for an M.O. Miscellaneous Charge. This is like entering a miscellaneous charge in PCC. The user can create an M.O. Miscellaneous Charge at the same time as reporting actual (quantity and cost) for that M.O. Miscellaneous Charge.

Report Actuals Security

Report Actuals Security can be found in OBPM in the OBPM Manufacturing Order Tasks. The security task is MOR ACTUALS with description Report Actuals. The security task is shipped unlocked.

Report M.O. Operation Activity

Report M.O. Operation Activity allows a user to enter time (labor and machine), complete quantity and scrap quantity in IDF. This requires Shop Floor Activation. This is like PCC Shop Activity Update.

Report M.O. Operation Activity

Template: Default

Order: M013810

Operation: 0010

Run type: Run

Completion code: Open

Quantity

Complete: 4

Scrap: 1

Reason: QC = QC Reject

Time

Labor: 1

Machine: 1

Reference:

Transaction cost: 0.00

Actual work center:

Transaction time: 3:07:14 PM

Transaction date: 10/01/2024

Badge: 0

Rate override: 0.000

Shift override:

Turnaround: 0

☐ Auto advance
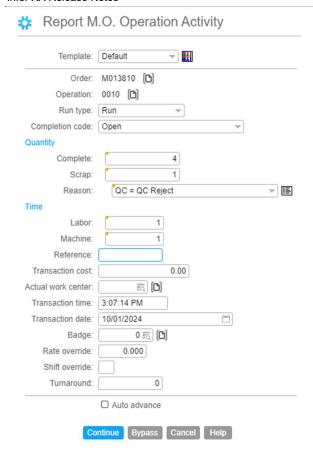
Continue Bypass Cancel Help

Report M.O. Operation Activity Security

Report M.O. Operation Security can be found in OBPM in the OBPM Manufacturing Order Tasks. The security task is MOR OPRACT with description Report M.O. Operation Activity. The security task is shipped unlocked.

Manufacturing Order Exception Reports

Manufacturing Orders host print options are enhanced so that exception analysis reports can be printed in IDF.

OBPM Application Settings

OBPM Application Settings have been updated to include questions and responses from:

Production Control and Costing (PCC) install / tailor questions

Production Monitoring and Control (PMC) control file settings

PCC control file settings

Shop Floor activation

Changes made in XA green screen install / tailor, control file settings and OBPM application settings are synchronized. This ensures that no matter where the changes are made all files and programs contain the same information.

When changing some of these application settings (e.g. Order costing method), unattached jobs should be ended and restarted, and application users should be instructed to logoff and logon.

Here are the new OBPM application settings

Process and Control

Shop Floor

Materials Management (MM)

MM enhancements are in scheduled receipts, quality control transactions and application settings.

Scheduled Receipts

A summary of enhancements to scheduled receipts are:

- Scheduled receipts for Manufacturing orders, M.O. 'by-product' components (M.O. components with negative quantity per) and Repetitive schedules.
- Manufacturing orders and M.O. 'by-product' components with negative quantity per can be received in scheduled receipts
- Controlled floor stock components on a manufacturing order can be backflushed when receiving the manufacturing order
- Controlled floor stock components scrapped as part of manufacturing process can be backflushed when receiving a manufacturing order complete
- Workspaces and cards display details relevant for the selected scheduled receipt (Purchase order, Manufacturing order, Transfer order etc.)
- A new 'Receipt type' subset segregates Scheduled Receipts by type.

Manufacturing Order

Manufacturing orders (Receipt type 3 = Mfg order) are added to Scheduled Receipts.

In Scheduled Receipts the Manufacturing Order workspace displays details relevant to the Manufacturing Order.

Manufacturing Order can be received in scheduled receipts

Preview before create is available so that controlled floor stock components can be backflushed.

If receiving complete then any scrap controlled floor stock components will be listed in the card file.

M.O. 'by-product' component

M.O. Components (Receipt type 7=M.O. component) for regular and controlled floor stock with negative quantity per are added to scheduled receipts. M.O. 'by-product' components are those with negative quantity per. They are considered a 'by-product' of a manufacturing product.

In Scheduled Receipts the M.O. Component workspace displays details relevant for the M.O. component.

M.O. 'by-product' component can be received in scheduled receipts

Repetitive Schedule

Repetitive Schedules (Receipt type 5=Schedule) are added to scheduled receipts.

In Scheduled Receipts, a Schedule workspace displays details relevant to the schedule.

Receive Scheduled Receipt is not supported for Repetitive Schedules.

Quality Control Transactions

New in

Approve Production Item (MQ)

Approve Purchased Item (PQ)

Reject Item (RQ)

Change Item Location QC Status (SQ)

Enhanced

Approve Shelf Life (CQ)

- Includes reject and scrap options

Approve Production Item (MQ)

The IDF (MM) MQ transaction reports approved, rejected and scrap for production IOR (Inspection On Receipt) items waiting inspection. The MQ transaction was enhanced so that Inspection Receipt records are synchronized with the rejected item location records.

The IDF (MM) MQ transaction can be entered from the Inventory Transaction History, Manufacturing Order, and Item Location objects.

The IDF (MM) MQ transaction supports direct reversals.

Approve Production Item (MQ) Security

Approve Production Item (MQ) Security can be found in MM in the MM Approval Tasks. The security task is TXN INVTXN_MQ with description Approve Production Items. The security task is shipped unlocked.

Approve Purchased Item (PQ)

The IDF (MM) PQ transaction reports approved, rejected, scrap and vendor returns for purchased IOR items that have a QC status of Pur, waiting inspection. The PQ transaction is enhanced so that Item Location and Inspection Receipt will exist for the rejected quantity.

The IDF (MM) PQ transaction can be entered from the Inventory Transaction History, Item Location and Scheduled Receipt objects.

⚙ Approve Location Purchased Item (PQ)

Template: Complete ▼ 🎨

Warehouse: EB1 🗋

Item: EBI-Q1 🗋

Approved quantity: 7

Rejected quantity: 4

Returned quantity: 2

Resupply: ☑

Scrapped quantity: 1

Completion code: Auto ▼

Location: QC01

Batch/Lot: PO-384 🔍

FIFO date: 09/13/2004 📅 🔍

To warehouse: eb1 🔍 🗋

To location: aa01 🔍 🔍 🗋 🗋

Reject to warehouse: eb1 🔍 🗋

Reject to location: aa02 🔍 🔍 🗋 🗋

Purchase order: 🔍 🗋

Line: 0 🔍 🗋

Release: 0 🔍 🗋

Amount: 0.0000

Reference:

Approval reason: (blank) ▼ 📋

[Continue] [Bypass] [Cancel] [Help]

The IDF (MM) PQ transaction supports direct reversals.

Approve Purchased Item (PQ) Security

Approve Purchased Item (PQ) Security can be found in MM in the MM Approval Tasks. The security task is TXN INVTXN_PQ with description Approve Purchased Items. The security task is shipped unlocked.

Reject Item (RQ)

The IDF (MM) RQ transaction reports rejected quantity for both expired QC items and IOR items waiting inspection. Scrap quantity can be entered for QC and IOR items and this reduces the rejected quantity. Return quantity can be entered for purchased IOR items and this also reduces the

rejected quantity. For IOR items, Item Location and Inspection Receipt records will exist for the rejected quantity not scrapped or returned. For QC items, Item Location records will exist for the rejected quantity not scrapped.
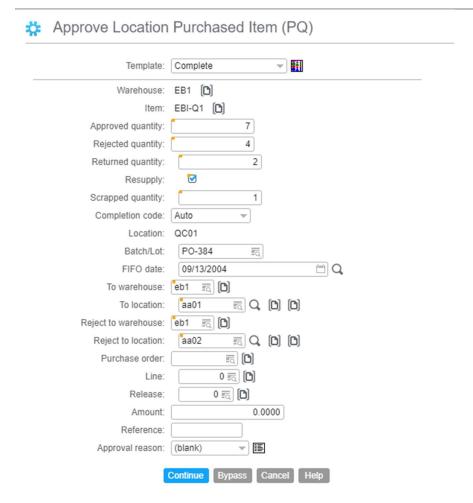

The IDF (MM) RQ transaction supports direct reversals.

Reject Item (RQ) Security

Reject Item (RQ) Security can be found in MM in the MM Approval Tasks. The security task is TXN INVTXN_RQ with description Reject Item. The security task is shipped unlocked.

Change Item Location QC Status (SQ)

The IDF (MM) SQ transaction changes the Item Location QC status for both IOR and QC items. The IDF (MM) SQ transaction allows a user to transfer all or part of the item location quantity to another location. The IDF (MM) SQ transaction for an IOR item can change QC status from rejected to Pur/Mfg, waiting inspection. The IDF (MM) SQ transaction for a QC item can change status from Approved, within shelf life to Expired, waiting inspection and from Rejected to Expired, waiting inspection.

The IDF (MM) SQ transaction can be entered from the Inventory Transaction History and Item Location objects.

The IDF (MM) SQ transaction does not allow a direct reversal.

Change Item Location QC Status (SQ) Security

Change Item Location QC Status (SQ) Security can be found in MM in the MM Item Location Tasks. The security task is TXN INVTXN_SQ with description Change Item Location QC Status. The security task is shipped unlocked.

Approve Shelf Life (CQ)

The IDF (MM) Approve Shelf Life (CQ) transaction is enhanced to allow approve, reject, and scrap quantities to be entered for an expired QC item. This CQ transaction allows transfer of the approved and/or rejected quantity to another location. The IDF (MM) CQ transaction previously only allowed approval quantity and transfers.

The IDF (MM) CQ transaction can be entered from the Inventory Transaction History and Item Location objects.

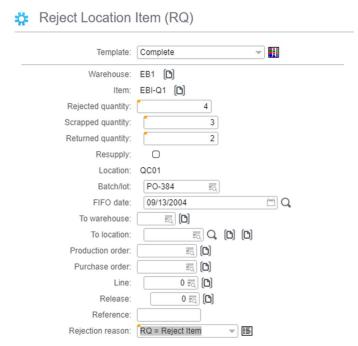The IDF (MM) CQ transaction allows a direct reversal.

Approve Shelf Life Item (CQ) Security

Approve Shelf Life Item (CQ) Security can be found in MM in the MM Approval Tasks. The security task is TXN INVTXN_CQ with description Approve Shelf Life Items. The security task is shipped unlocked.

Materials Management (MM) Application Settings

The Materials Management (MM) application is updated to include nineteen IM install/tailor questions and responses. The IM install / tailor and MM application setting responses are synchronized.

When changing some of these application settings (e.g. Inventory accounting method), unattached jobs should be ended and restarted, and users should be instructed to logoff and logon.

Materials Management

🏠	Update	Cancel	File ◢	Display ◢	Maintain ◢	Customize ◢	Navigation ◢	Help ◢	Default ▼	📎 🕐 🖨	✏

General   **Inventory**

Quality control: ☑

Batch/lot control: ☑

LIFO/FIFO support type: NONE ▼

Goods received notes: ☑

Notify on receipt to line location: ☐

Inventory averaging factor: .25

Active business days of year: 191

Reorder tolerance percentage: .000

Tolerance error percentage: ● Error   ○ Warning

Carrying cost percentage factor: 20

Deviation cost percent on receipts: 10.0

Estimated cost of placing an order: 10.00

Over-receive to

Dock: ○ Error   ● Warning

Inspection: ○ Error   ● Warning

Stock: ○ Error   ● Warning

Appendix A XA Release 11.0 Blocked and Removed Menu Options

Note: Do not go to release 11.0 if your business requires a feature that will be blocked from green screen without a replacement in IDF.

XA Release 11.0 Green Screen and System I Workspace (SiW) blocked or removed menu options.

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M10	Transaction Entry Tasks	01	Work With Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
				Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Maintain Transactions			
				Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Maintain Transactions			
				Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Maintain Transactions			
				Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Maintain Transactions			

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M10	Transaction Entry Tasks	02	Work With Batch Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Work with Batch Transactions Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Work with Batch Transactions Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Work with Batch Transactions Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Work with Batch Transactions Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Work with Batch Transactions	Removed	Finance > Transactions > Transaction Batches	Financial Transaction Batch
AM5M10	Transaction Entry Tasks	03	Short Invoice Entry	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Create Invoice Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Create Invoice	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M10	Transaction Entry Tasks	05	Short Journal Entry	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Create General Ledger Transaction	Removed	Enterprise General Ledger > Transactions > Financial Journal Entries	Financial Journal Entry
AM5M10	Transaction Entry Tasks	06	Apply Cash Receipts To Invoices	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Apply Cash to Invoices Finance > Accounts Receivable > Other AR Tasks > cash Transactions > Apply Cash to Invoices	Removed	Finance > Transactions > Transactions	Financial Transaction

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M10	Transaction Entry Tasks	07	Work With Payment Lists	Finance > AP Transactions > Other AP Tasks > AP Transactions > Work with Payment Lists Finance > AP Transactions > Other AP Tasks> Cash Transactions > Work with Payment Lists	Removed	Finance > Accounts Payable > AP Amounts Due Finance > Accounts Payable > Payment Lists	Financial Transaction Amounts Due Payment Lists
AM5M20	Accounts Receivable Tasks	01	Short Invoice Entry	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Create Invoice	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M20	Accounts Receivable Tasks	02	Work with Transactions	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M20	Accounts Receivable Tasks	03	Work with Batch Transactions	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Work with Batch Transactions	Removed	Finance > Transactions > Transaction Batches	Financial Transaction Batch
AM5M20	Accounts Receivable Tasks	04	Short Cash Entry	Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Create Cash Transaction	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M20	Accounts Receivable Tasks	05	Apply Cash Receipts to Invoices	Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Apply Cash to Invoices	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M20	Accounts Receivable Tasks	10	Accounts Receivable Collection Tasks	Finance > Accounts Receivable > Other AR Tasks > Personal Accounts	Removed		
AM5M26	Other Accounts Receivable Transaction Entry Tasks	01	Repeating Transactions	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Work with Repeating Transactions	Removed	Finance > Transactions > Repeating Cash Finance > Transactions > Repeating Invoices	Financial Transaction
AM5M26	Other Accounts Receivable Transaction Entry Tasks	04	Note Collection Lists	Finance > Accounts Receivable > Other AR Tasks > Work with Note Collection Lists	Removed	Finance > Accounts Receivable > AR Amounts Due Finance > Accounts Receivable > Collection Lists	Financial Transaction Amount Due Collection List
AM5M26	Other Accounts Receivable Transaction Entry Tasks	06	Clear In-transit Cash Items	Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Clear Cash Transit	Removed	Finance > Transactions > Cash	Financial Transaction Cash

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M26	Other Accounts Receivable Transaction Entry Tasks	07	Log Bank Return Information	Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Log Bank Returns	Removed	Finance > Transactions > Bank Messages	Bank Message
AM5M26	Other Accounts Receivable Transaction Entry Tasks	08	Review Approval Lines - Current User	Finance > Accounts Receivable > Other AR Tasks > Transaction Approvals > Review My Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M26	Other Accounts Receivable Transaction Entry Tasks	09	Review Approval Lines	Finance > Accounts Receivable > Other AR Tasks > Transaction Approvals > Review Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M26	Other Accounts Receivable Transaction Entry Tasks	10	Work With Transactions	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Review Approvals	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M2B	Accounts Receivable Collection Tasks		Menu and Menu options all removed	Finance > Accounts Receivable	Removed		
AM5M2B	Accounts Receivable Collection Tasks	01	Age Ledger Balances	Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Create Multiple Personal Accounts	Removed	Finance > Ledgers > AR Personal Accounts

Finance > Ledgers > AP Personal Accounts | Personal Account |
| AM5M2B | Accounts Receivable Collection Tasks | 02 | Extract Collection Status | Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Print Personal Account Exceptions Report | Removed | Finance > Ledgers > AR Personal Accounts | Personal Account |
| AM5M2B | Accounts Receivable Collection Tasks | 03 | Work With Collection Status History | Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Confirm Collection Statuses | Remvoed | Finance > Ledgers > AR Personal Accounts | Personal Account Collection Status History |
| AM5M2B | Accounts Receivable Collection Tasks | 04 | Collection Letters | Finance > Accounts Receivable > Other AR Tasks > Work with Collection Letters | Removed | Finance > Accounts Receivable > AR Amounts Due

Finance > Accounts Receivable > Collection Letters | Financial Transaction Amount Due

Letter List |
| AM5M2C | Accounts Receivable Periodic Tasks | 01 | Create Period Accruals | Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Accrue Unposted Transactions | Removed | Not available | Not available |
| AM5M2C | Accounts Receivable Periodic Tasks | 02 | Reverse Accruals | Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Reverse Accrue Unposted Transactions | Removed | Not available | Not available |

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M2C	Accounts Receivable Periodic Tasks	04	Generate Statements	Finance > General Ledger > Other GL Tasks > General Ledgers > Print General Ledger Report	Removed	Finance > Ledgers > AR Personal Accounts	Personal Account
AM5M2C	Accounts Receivable Periodic Tasks	05	Generate Finance Charge Transactions	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Generate Finance Charge Invoices	Removed	Finance > Transactions > Amounts Due	Financial Transaction Amount Due
AM5M2C	Accounts Receivable Periodic Tasks	06	Generate Exchange Gains / Losses	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Generate Exchange Gain/Loss Transaction	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M2C	Accounts Receivable Periodic Tasks	07	Late Payment Interest Billing	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Generate Late Payment Interest Invoices	Removed	Finance > Transactions > Amounts Due	Financial Transaction Amount Due
AM5M2C	Accounts Receivable Periodic Tasks	08	Audit Confirmation Letters	Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Work with Audit Confirmation Letters	Removed	Finance > Accounts Receivable > AR Amounts Due Finance > Accounts Receivable > AR Audit Confirmation Letters Finance > Accounts Payable > AP Amounts Due Finance > Accounts Payable > AP Audit Confirmation Letters	Financial Transaction Amount Due Letter List
AM5M30	Accounts Payable Tasks	01	Short Invoice Entry	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Create Invoice	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M30	Accounts Payable Tasks	02	Work with Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M30	Accounts Payable Tasks	03	Work with Batch Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions	Removed	Finance > Transactions > Transaction Batches	Financial Transaction Batch
AM5M30	Accounts Payable Tasks	04	Work with Payment Lists	Finance > AP Transactions > Other AP Tasks> Cash Transactions > Work with Payment Lists	Removed	Finance > Accounts Payable > AP Amounts Due Finance > Accounts Payable > Payment Lists	Financial Transaction Amounts Due Payment Lists

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M35	Other Accounts Payable Transaction Entry Tasks	01	Repeating Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Work with Repeating Transactions	Removed	Finance > Transactions > Repeating Cash Finance > Transactions > Repeating Invoices	Financial Transaction
AM5M35	Other Accounts Payable Transaction Entry Tasks	03	Note Collection Lists	Finance > Accounts Payable > Other AP Tasks > Note Transactions > Work with Note Collection Lists	Removed	Finance > Accounts Receivable > AR Amounts Due Finance > Accounts Receivable > Collection Lists	Financial Transaction Amount Due Collection List
AM5M35	Other Accounts Payable Transaction Entry Tasks	04	Re-edit P.O. Related Invoices	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Revalidate PO Invoices	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M35	Other Accounts Payable Transaction Entry Tasks	05	Generate Invoices From Goods Received	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Generate GRN Invoices	Removed	Finance > Accounts Payable > Purchases and Receipts not Invoiced	Pending Financial Transaction
AM5M35	Other Accounts Payable Transaction Entry Tasks	06	Generate Invoices From One Goods Received	Finance > Accounts Payable > Other AP Tasks > Other Tasks > Generate Invoices From One Goods Received	Removed	Finance > Accounts Payable > Purchases and Receipts not Invoiced	Pending Financial Transaction
AM5M35	Other Accounts Payable Transaction Entry Tasks	07	Short Cash Entry	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Create Cash Transaction	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M35	Other Accounts Payable Transaction Entry Tasks	08	Clear In-transit Cash Items	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Clear Cash In Transit	Removed	Finance > Transactions > Cash	Financial Transaction Cash
AM5M35	Other Accounts Payable Transaction Entry Tasks	09	Review Approval Lines - Current User	Finance > Accounts Payable > Other AP Tasks > Transaction Approvals > Review My Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M35	Other Accounts Payable Transaction Entry Tasks	10	Review Approval Lines	Finance > Accounts Payable > Other AP Tasks > Transaction Approvals > Review Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M35	Other Accounts Payable Transaction Entry Tasks	11	Audit Check Numbers	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Audit Check Numbers	Removed	Finance > Accounts Payable > Issued Checks	Check Number

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M35	Other Accounts Payable Transaction Entry Tasks	12	Record Inter-Bank Transfers	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Transfer Cash	Removed	Finance > Accounts Receivable > Bank Transfers Finance > Accounts Payable > Bank Transfers	Bank Transfer
AM5M35	Other Accounts Payable Transaction Entry Tasks	13	Log Bank Return Information	Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Log Bank Returns	Removed	Finance > Transactions > Bank Messages	Bank Message
AM5M35	Other Accounts Payable Transaction Entry Tasks	14	Work With Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M3A	Accounts Payable Periodic Tasks	01	Create Period Accruals	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Accrue Unposted Transactions	Removed	Not available	Not available
AM5M3A	Accounts Payable Periodic Tasks	04	Reverse Accruals	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Reverse Accrue Unposted Transactions	Removed	Not available	Not available
AM5M3A	Accounts Payable Periodic Tasks	05	Generate Exchange Gains / Losses	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Generate Exchange Gains / Losses	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M3A	Accounts Payable Periodic Tasks	06	Offset Interdivision Transfer Invoices	Finance > Business Entities > Other Business Entity Tasks > Interdivision Trade Partnerships > Offset Interdivision Transfer Invoices	Removed	Not available	Not available
AM5M3A	Accounts Payable Periodic Tasks	07	Age Ledger Balances	Finance > Accounts Payable > Other AP Tasks > Personal Accounts > Create Multiple Personal Accounts	Removed	Finance > Ledgers > AR Personal Accounts Finance > Ledgers > AP Personal Accounts	Personal Account
AM5M3A	Accounts Payable Periodic Tasks	08	Generate Statements	Finance > General Ledger > Other GL Tasks > General Ledgers > Print General Ledger Report	Removed	Finance > Ledgers > AR Personal Accounts	Personal Account

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M3A	Accounts Payable Periodic Tasks	09	Audit Confirmation Letters	Finance > Accounts Payable > Other AP Tasks > Personal Accounts > Work with Audit Confirmation Letters	Removed	Finance > Accounts Receivable > AR Amounts Due Finance > Accounts Receivable > AR Audit Confirmation Letters Finance > Accounts Payable > AP Amounts Due Finance > Accounts Payable > AP Audit Confirmation Letters	Financial Transaction Amount Due Letter List
AM5M3A	Accounts Payable Periodic Tasks	10	Work with 1099 tax accumulation	Finance > Accounts Payable > Other AP Tasks > Transaction Tasks > Work with 1099 Tax Accumulation	Removed	Finance > Accounts Payable > 1099 NEC Finance Accounts Payable > 1099 MISC Finance > Accounts Payable > AP Personal Accounts Finance > Business Entities > Entities Finance > Business Entities > Financial Divisions	1099 NEC 1099 MISC Personal Account Entity Financial Division
AM5M3B	Bank Reconciliation	04	Clear In-transit Cash Items	Finance > Accounts Payable Tasks > Other AP Tasks > Cash Transactions > Clear Cash In Transit Finance > Accounts Receivable Tasks > Other AR Tasks > Cash Transactions > Clear Cash In Transit	Removed	Finance > Transactions > Cash	Financial Transaction Cash

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M3B	Bank Reconciliation	05	Work With Transactions	Finance > Accounts Payable > Other AP Tasks > AP Transactions > Maintain Transactions Finance > Accounts Payable > Other AP Tasks > Cash Transactions > Maintain Transactions Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Maintain Transactions Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Maintain Transactions Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M40	General Ledger Processing Tasks	01	Short Journal Entry	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Create General Ledger Transaction	Removed	Enterprise General Ledger > Transactions > Financial Journal Entries	Financial Journal Entry
AM5M40	General Ledger Processing Tasks	02	Work with Transactions	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M40	General Ledger Processing Tasks	03	Work with Batch Transactions	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Work with Batch Transactions	Removed	Finance > Transactions > Transaction Batches	Financial Transaction Batch
AM5M40	General Ledger Processing Tasks	07	Online General Ledger Reporting Inquiries	Finance > General Ledger > Other GL Tasks > Additional Tasks > General Ledger Inquiry	Removed	Enterprise General Ledger > Transactions > Ledger Book Balance Summary	Ledger Book Balance Summary
AM5M40	General Ledger Processing Tasks	08	General Ledger Listing	Finance > General Ledger > Other GL Tasks > General Ledgers > Print General Ledger Report	Removed	Enterprise General Ledger > Transactions > Ledger Book Balance Summary	Ledger Book Balance Summary

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M40	General Ledger Processing Tasks	14	General Ledger Update Suspension Control	Finance > Application Administration > Application Administration Tasks > Control General Ledger Updates	Removed	Finance > Ledgers > General Ledgers	Ledger (LDG)
AM5M40	General Ledger Processing Tasks	15	Data Load Audit Stamp Assignment	Finance > Application Administration > Application Administration Tasks > Display Audit Stamps	Removed	Not available	Not available
AM5M44	Other General Ledger Transaction Entry Tasks	01	Repeating Transactions	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Work with Repeating Transactions	Removed	Finance > Transactions > Repeating Cash Finance > Transactions > Repeating Invoices	Financial Transaction
AM5M44	Other General Ledger Transaction Entry Tasks	03	Review Approval Lines - Current User	Finance > General Ledger > Other GL Tasks > Transaction Approvals > Review My Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M44	Other General Ledger Transaction Entry Tasks	04	Review Approval Lines	Finance > General Ledger > Other GL Tasks > Transaction Approvals > Review Approvals	Removed	Finance > Transactions > Approvals	Financial Transaction Approval
AM5M44	Other General Ledger Transaction Entry Tasks	05	Work With Transactions	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Maintain Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5M44	Other General Ledger Transaction Entry Tasks	24	Work With Apportionment Requests	Finance > General Ledger > Other GL Tasks > General Ledgers > Work with Apportionment Requests	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M47	Budgeting		Menu and Menu options all removed	Finance > General Ledger > Other GL Tasks	Removed		
AM5M47	Budgeting	01	Work With Budgets	Finance > General Ledger > Other GL Tasks > Budgets > Work with Budgets	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M47	Budgeting	02	Work With Budget Profiles	Finance > General Ledger > Other GL Tasks > Budgets > Maintain Budget Profiles	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M47	Budgeting	03	General Ledger Inquiry	Not available	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M47	Budgeting	04	Online General Ledger Reporting Inquiries	Not available	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5M49	General Ledger Periodic Tasks	02	Create Period Accruals	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Accrue Unposted Transactions	Removed	Not available	Not available
AM5M49	General Ledger Periodic Tasks	03	Reverse Accruals	Finance > General Ledger > Other GL Tasks > General Ledger Transactions > Reverse Accrue Unposted Transactions	Removed	Not available	Not available
AM5M49	General Ledger Periodic Tasks	04	Generate Exchange Gains / Losses	Finance > Accounts Receivable > Other AR Tasks > AR Transactions > Generate Exchange Gain/Loss Transactions	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M49	General Ledger Periodic Tasks	05	Generate Balance Sheet Exchange Gains and Losses	Finance > General Ledger > Other GL Tasks > Foreign Currency Accounts > Record Balance Sheet Exchange Gain/Loss	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M49	General Ledger Periodic Tasks	06	Generate Opening Balances	Finance > General Ledger > Other GL Tasks > General Ledger > Generate Opening Balances	Removed	Finance > Enterprise General Ledger > Codes > Ledgers	Ledger (ILDG)
AM5M49	General Ledger Periodic Tasks	07	Translate General Ledger Balances (FAS52)	Finance > General Ledger > Other GL Tasks > General Ledger > Translate GL Account Balances (FAS52)	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M49	General Ledger Periodic Tasks	08	Reclassify General Ledger	Finance > General Ledger > Other GL Tasks > General Ledger > Reclassify GL Account Balances	Removed	Not available	Not available
AM5M49	General Ledger Periodic Tasks	09	Reclassify Personal Ledger	Finance > Accounts Receivable > Other AR Tasks > AR Ledgers Reclassify Balances Finance > Accounts Payable > Other AP Tasks > AP Ledgers Reclassify Balances	Removed	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M49	General Ledger Periodic Tasks	11	Revalue Foreign Currency Ledger Balance	Finance > General Ledger > Other GL Tasks > Foreign Currency Accounts > Revalue Foreign Currency Ledger Balances	Removed	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M4Y	Apportionments	04	Work With Apportionment Requests	Finance > General Ledger > Other GL Tasks > General Ledgers > Work with Apportionment Requests	Blocked	Finance > Enterprise General Ledger > Transactions > Financial Processes	Financial Process
AM5M4Y	Apportionments	06	General Ledger Inquiry	Finance > General Ledger > Other GL Tasks > Additional Tasks > General Ledger Inquiry	Blocked	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5M50	General Ledger Reporting Tasks	02	Work With Unit Structures	Finance > Codes > Analysis Codes > Other Analysis Code Tasks > Unit Structures	Removed	Not available	Not available
AM5M50	General Ledger Reporting Tasks	03	Work With Nature Structures	Finance > Codes > Analysis Codes > Other Analysis Code Tasks > Nature Structures	Removed	Not available	Not available
AM5M50	General Ledger Reporting Tasks	05	Work With Extracts	Not applicable	Removed	Not available	Not available
AM5M50	General Ledger Reporting Tasks	06	Work With Analyses	Not applicable	Removed	Not available	Not available
AM5M50	General Ledger Reporting Tasks	07	Work With Analysis Lists	Not applicable	Removed	Not available	Not available
AM5M50	General Ledger Reporting Tasks	08	Online General Ledger Reporting Inquiries	Not applicable. Only available in IDF L2	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5M50	General Ledger Reporting Tasks	09	General Ledger Inquiry	Not applicable. Only available in IDF L2	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5M50	General Ledger Reporting Tasks	14	Balance Sheet	Not applicable.	Removed	Not available	Not available
AM5M54	Define Values	01	Work With Value Definitions	Not applicable.	Removed	Not available	Not available
AM5M54	Define Values	02	Work With Value Lists	Not applicable.	Removed	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M60	Table Maintenance	04	Currency Tables	Not applicable.	Removed	Not available	Not available
AM5M61	Division, Account, Period and Ledger Tables	01	Work With Administrative Divisions	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Administrative Divisions	Removed	Finance > Business Entities > Administrative Divisions	Administrative division
AM5M61	Division, Account, Period and Ledger Tables	05	Work With Units	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Units	Removed	Finance > Business Entities > Business Units	Unit
AM5M61	Division, Account, Period and Ledger Tables	09	Work With Personal Account Status	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Personal Account Statuses	Personal Account Status
AM5M61	Division, Account, Period and Ledger Tables	10	Work With Charges	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Charges	Removed	Finance > Codes > Transaction Codes > Charges	Charge
AM5M63	Entity and Entity Related Tables	01	Work With Entities	Not applicable. Only available in IDF L2	Removed	Finance > Business Entities > Entities	Entity
AM5M63	Entity and Entity Related Tables	03	Work With Entity Groups	Not applicable. Only available in IDF L2	Removed	Finance > Business Entities > Entity Groups	Entity Group
AM5M63	Entity and Entity Related Tables	04	Work With Allocation Entities	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Allocation Entities	Removed	Finance > Business Entities > Entities	Entity
AM5M63	Entity and Entity Related Tables	05	Work With Regions	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Analysis Codes > Regions	Region
AM5M63	Entity and Entity Related Tables	06	Work With Countries	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes > Countries	Country
AM5M63	Entity and Entity Related Tables	07	Work With States	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes >	State
AM5M63	Entity and Entity Related Tables	08	Work With Withholding Methods	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Withholding Methods	Removed	Finance > Codes > Tax Codes > Withholding Methods	Withholding Method (WTHMTH)
AM5M64	Terms and Collections Tables	01	Work With Public Holiday Sets	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Public Holiday Sets	Removed	Finance > Codes > Accounting Codes > Financial Calendars	Master Calendar
AM5M64	Terms and Collections Tables	02	Work With Date Methods	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Date Methods	Date Method

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M64	Terms and Collections Tables	03	Work With Settlement Terms	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Settlement Terms	Removed	Finance > Codes > Transaction Codes > Settlement Terms	Settlement Terms
AM5M64	Terms and Collections Tables	04	Work With Collection Status	Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Confirm Collection Statuses	Removed	Finance > Codes > Analysis Codes > Collection Statuses	Collection Status
AM5M64	Terms and Collections Tables	05	Work With Aging Structures	Finance > Codes > Analysis Codes > Other Analysis Code Tasks > Aging Structures	Removed	Finance > Codes > Analysis Codes > Aging Structures	Aging Structure
AM5M64	Terms and Collections Tables	06	Work With Reasons For Dispute	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Reasons for Dispute	Reason For Dispute
AM5M64	Terms and Collections Tables	07	Work With Settlement Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Settement Methods	Removed	Finance > Codes > Transaction Codes > Settlement Methods	Settlement Method
AM5M64	Terms and Collections Tables	08	Work With Personal Account Status	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Personal Account Statuses	Personal Account Status
AM5M64	Terms and Collections Tables	10	Work With Installment Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Installment Methods	Removed	Finance > Codes > Transaction Codes > Installment Methods	Installment Method
AM5M64	Terms and Collections Tables	11	Work With Installment Percent Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Installment Percent Methods	Removed	Finance > Codes > Transaction Codes > Installment Percent Methods	Installment Percent Method
AM5M65	Currency Tables		Menu and Menu options all removed		Removed		
AM5M65	Currency Tables	01	Work With Currencies	Finance > Codes > Accounting Codes > Other Accounting Code Tasks > Accounting Codes > Currencies	Removed	Finance > Codes > Accounting Codes > Currencies	Currency (CRR)
AM5M65	Currency Tables	02	Work With Exchange Rate Sets	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Maintain Exchange Rate Sets	Removed	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate Set
AM5M65	Currency Tables	03	Work With Current Exchange Rates	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Maintain Exchange Rates	Removed	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M65	Currency Tables	04	Work With Currency Contracts	Finance > Codes > Transaction Codes > Currency Contracts	Removed	Finance > Codes > Transaction Codes > Currency Contracts	Currency Contract
AM5M65	Currency Tables	05	Work With Foreign Currency Accounts	Finance > General Ledger > Other GL Tasks > Foreign Currency Accounts > Maintain Foreign Currency Accounts	Removed	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Account Segment Value
AM5M65	Currency Tables	06	Enter Fast Exchange Rate Update	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Enter Exchange Rates	Removed	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate
AM5M65	Currency Tables	07	Currency Conversion Simulator	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Simulate Currency Conversion	Removed	Finance > Codes > Accounting Codes > Currencies	Currency
AM5M66	Bank Tables	02	Work With Entities for Banks	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Banks	Removed	Finance > Business Entities > Entity	Entity
AM5M66	Bank Tables	03	Work With Bank Instruction Codes	Finance > Codes > Business Entity Codes > Bank Code Tasks > Bank Codes > Bank Instruction Codes	Removed	Finance > Codes > Transaction Codes > Bank Instructions	Bank Instruction
AM5M66	Bank Tables	04	Work With Bank Transaction Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Types	Removed	Finance > Codes > Transaction Codes > Bank Transaction Type	Bank Transaction Type
AM5M66	Bank Tables	05	Work With Banks	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Banks	Removed	Finance > Business Entities > Banks	Bank
AM5M66	Bank Tables	07	Work With Transmittal Codes	Finance > Codes > Business Entity Codes > Bank Code Tasks > Bank Codes > Bank Transmittal Codes	Removed	Finance > Codes > Transaction Codes > Bank Transmittal Codes	Bank Transmittal Code
AM5M67	Apportionments, Reclassifications, Books, and Journals	04	Work With G/L Reclassification Sets	Finance > Codes > Accounting Codes > Other Accounting Code Tasks > Accounting Codes > GL Reclassification Sets	Removed	Not available	Not available
AM5M68	Transaction and Attribute Tables	01	Work With Transaction Templates	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Templates	Removed	Finance > Codes > Transaction Codes > Financial Transaction Templates	Financial Transaction Template

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M68	Transaction and Attribute Tables	02	Work With Document Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Document Types	Removed	Finance > Codes > Transaction Codes > Document Types	Document Type
AM5M68	Transaction and Attribute Tables	03	Work With Transaction Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Types	Removed	Finance > Codes > Transaction Codes > Transaction Types	Transaction Type
AM5M68	Transaction and Attribute Tables	06	Work With Transaction Control Records	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Controls	Removed	Finance > Ledgers > AR Ledgers Finance > Ledgers > AP Ledgers Finance > Ledgers > Cash Books Finance > Ledgers > General Ledgers	Ledger Transaction Type
AM5M68	Transaction and Attribute Tables	07	Work With Attribute Classes	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Additional Tasks > Work with Attribute Classes	Removed	Not applicable	User fields
AM5M68	Transaction and Attribute Tables	08	Work With Attribute Lists	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Additional Tasks > Work with Attribute Lists	Removed	Not available	Not available
AM5M68	Transaction and Attribute Tables	09	Work With Transaction Line Control Records	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Line Controls	Removed	Finance > Codes > Transaction Codes > Financial Transaction Templates	Financial Transaction Template Line
AM5M68	Transaction and Attribute Tables	10	Work With Attribute Analysis	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Additional Tasks > Work With Attribute Analysis	Removed	Not available	Not available
AM5M69	Tax Tables	01	Work With Tax Codes	Not applicable. Only available in IDF L2	Removed	Customer Service > Customer Service Codes > Tax Codes > Tax Code for Authority	Tax Code for Authority
AM5M69	Tax Tables	02	Work With Tax Group Codes	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Group Codes	Removed	Finance > Codes > Tax Codes > Tax Groups	Tax Group
AM5M69	Tax Tables	03	Work With Tax Code Results	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Tax Code Results	Removed	Customer Service > Customer Service Codes > Tax Codes > Tax Code for Authority	Tax Code for Authority
AM5M69	Tax Tables	04	Work With Countries	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes > Countries	Country

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M69	Tax Tables	05	Work With States	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes >	State
AM5M69	Tax Tables	06	Work With Tax Suffix Codes	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Tax Codes > Tax Suffixes	Tax Suffix
AM5M69	Tax Tables	07	Work With Tax Indicator Codes	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Tax Codes > Tax Indicators	Tax Indicator
AM5M69	Tax Tables	09	Work With Tax Transaction Types	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Tax Transaction Types	Removed	Finance > Codes > Tax Codes > Tax Transaction Types	Tax Transaction Type
AM5M69	Tax Tables	10	Work With Tax Condition Priorities	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Tax Condition Priorities	Removed	Finance > Codes > Tax Codes > Tax Rules	Administrative Division
AM5M69	Tax Tables	11	Simulate Tax Calculation	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Simulate Tax Calculation	Removed	Finance > Codes > Tax Codes > Tax Rules > Maintain > Simulate Tax Calculation	Administrative Division
AM5M69	Tax Tables	13	Work With 1099 Tax Report Classes	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > 1099 Tax Report Classes	Removed	Finance > Codes > Tax Codes > 1099 MISC Classifications	1099 MISC Classification
AM5M69	Tax Tables	14	Work with 1099 boxes	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > 1099 Boxes	Removed	Finance > Codes > Tax Codes > 1099 MISC Classifications	1099 MISC Box
AM5M70	Inquiries	02	Cashbook Inquiry	Finance > Accounts Receivable > Other AR Tasks > Cash Books > View Balances	Removed	Finance > Ledgers > Cash Books	Ledger (LDG)
AM5M70	Inquiries	03	General Ledger Inquiry	Finance > General Ledger > Other GL Tasks > Additional Tasks > General Ledger Inquiry	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5M70	Inquiries	05	Review entity diary	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Entity Diaries	Removed	Finance > Business Entities > Entity Diaries	Entity Diary Entry
AM5M70	Inquiries	06	Simulate Tax Calculation	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Simulate Tax Calculation	Removed	Finance > Codes > Tax Codes > Tax Rules > Maintain > Simulate Tax Calculation	Administrative Division
AM5M70	Inquiries	08	Online General Ledger Reporting Inquiries	Not applicable. Only available in IDF L2	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M70	Inquiries	09	P.O. Related Invoices and Credits	Not applicable. Only available in IDF L2	Removed	Finance > Accounts Payable > AP Charges	Financial Transaction Charge
AM5M80	Transaction Lists	01	List Transactions	Finance > Accounts Receivable > Other AR Tasks > Print Transactions and Reports > Print Transactions List Finance > Accounts Payable > Other AP Tasks > Print Transactions and Reports > Print Transactions List	Removed	Finance > Transactions > Transactions	Financial Transactions
AM5M80	Transaction Lists	02	General Ledger Listing	Finance > General Ledger > Other GL Tasks > General Ledgers > Print General Ledger Report	Removed	Enterprise General Ledger > Transactions > Ledger Book Balance Summary	Ledger Book Balance Summary
AM5M80	Transaction Lists	05	Generate Tax Analysis	Finance > Accounts Receivable > Other AR Tasks > Transaction Taxes > Print Tax Analysis Finance > Accounts Payable > Other AP Tasks > Transaction Taxes > Print Tax Analysis	Removed	Finance > Transactions > Tax	Financial Transaction Tax
AM5M80	Transaction Lists	06	Generate Attribute Analysis Extract	Not applicable. Only available in IDF L2	Removed	Not available	Not available
AM5M80	Transaction Lists	08	List Disputed Invoices	Finance > Accounts Receivable > Other AR Tasks > Print Transactions and Reports > Print Disputed Invoices Report Finance > Accounts Payable > Other AP Tasks > Print Transactions and Reports > Print Disputed Invoices Report	Removed	Finance > Transactions > Amounts Due	Financial Transaction Amount Due
AM5M80	Transaction Lists	10	Work With Attribute Analysis	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Additional Tasks > Work With Attribute Analysis	Removed	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M90	Implementation Set-up	04	Currency Tables >>		Removed	Finance > Codes > Accounting Codes	Currency
							Exchange Rate Set
							Exchange Rate
							Exchange Rate Limit
AM5M91	Mandatory Tables	01	Work With Currency IDs	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Maintain Currencies	Removed	Finance > Codes > Accounting Codes > Currencies	Currency
AM5M91	Mandatory Tables	03	Work With Administrative Divisions	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Administrative Divisions	Removed	Finance > Business Entities > Administrative Divisions	Administrative division
AM5M91	Mandatory Tables	05	Work With Exchange Rate Sets	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Exchange Rates > Maintain Exchange Rate Sets	Removed	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate Set
AM5M91	Mandatory Tables	09	Update Admin. Division Period Structure	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Administrative Divisions	Removed	Finance > Business Entities > Administrative Divisions	Administrative division
AM5M91	Mandatory Tables	10	Work With Natures	Finance > Codes > Accounting Codes > Other Accounting Code Tasks > Accounting Codes > Natures	Removed	Not available	Not available
AM5M91	Mandatory Tables	11	Work With Transaction Templates	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Templates	Removed	Finance > Codes > Transaction Codes > Financial Transaction Templates	Financial Transaction Template
AM5M91	Mandatory Tables	12	Work With Document Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Document Types	Removed	Finance > Codes > Transaction Codes > Document Types	Document Type
AM5M91	Mandatory Tables	13	Work With Transaction Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Types	Removed	Finance > Codes > Transaction Codes > Transaction Types	Transaction Type

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M91	Mandatory Tables	15	Work With Units	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Units	Removed	Finance > Business Entities > Business Units	Unit
AM5M91	Mandatory Tables	21	Work With Transaction Control Records	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Controls	Removed	Finance > Ledgers > AR Ledgers Finance > Ledgers > AP Ledgers Finance > Ledgers > Cash Books Finance > Ledgers > General Ledgers	Ledger Transaction Type
AM5M92	Bank Tables Set-Up	02	Work With Entities for Banks	Finance > Business Entities > Other Business Entity Tasks > Business	Removed	Finance > Business Entities > Entity	Entity
AM5M92	Bank Tables Set-Up	03	Work With Bank Instruction Codes	Finance > Codes > Business Entity Codes > Bank Code Tasks > Bank Codes > Bank Instruction Codes	Removed	Finance > Codes > Transaction Codes > Bank Instructions	Bank Instruction
AM5M92	Bank Tables Set-Up	04	Work With Transmittal Codes	Finance > Codes > Business Entity Codes > Bank Code Tasks > Bank Codes > Bank Transmittal Codes	Removed	Finance > Codes > Transaction Codes > Bank Transmittal Codes	Bank Transmittal Code
AM5M92	Bank Tables Set-Up	05	Work With Banks	Finance > Business Entities > Other Business Entity Tasks > Business	Removed	Finance > Business Entities > Banks	Bank
AM5M92	Bank Tables Set-Up	06	Work With Bank Transaction Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Types	Removed	Finance > Codes > Transaction Codes > Transaction Types	Transaction Type
AM5M92	Bank Tables Set-Up	07	Work With Document Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Document Types	Removed	Finance > Codes > Transaction Codes > Document Types	Document Type
AM5M92	Bank Tables Set-Up	08	Work With Settlement Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Settement Methods	Removed	Finance > Codes > Transaction Codes > Settlement Methods	Settlement Method
AM5M92	Bank Tables Set-Up	11	Work With Transaction Control Records	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Controls	Removed	Finance > Ledgers > AR Ledgers Finance > Ledgers > AP Ledgers Finance > Ledgers > Cash Books Finance > Ledgers > General Ledgers	Ledger Transaction Type
AM5M95	Accounts Payable and Accounts Receivable Tables	01	Work With Countries	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes > Countries	Country

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M95	Accounts Payable and Accounts Receivable Tables	02	Work With States	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Business Entity Codes >	State
AM5M95	Accounts Payable and Accounts Receivable Tables	03	Work With Charges	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Charges	Removed	Finance > Codes > Transaction Codes > Charges	Charge
AM5M95	Accounts Payable and Accounts Receivable Tables	04	Work With 1099 Tax Report Classes	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > 1099 Tax Report Classes	Removed	Finance > Codes > Tax Codes > 1099 MISC Classifications	1099 MISC Classification
AM5M95	Accounts Payable and Accounts Receivable Tables	05	Work With Installment Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Installment Methods	Removed	Finance > Codes > Transaction Codes > Installment Methods	Installment Method
AM5M95	Accounts Payable and Accounts Receivable Tables	06	Work With Reasons For Dispute	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Reasons for Dispute	Reason For Dispute
AM5M95	Accounts Payable and Accounts Receivable Tables	07	Work With Public Holiday Sets	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Public Holiday Sets	Removed	Finance > Codes > Accounting Codes > Financial Calendars	Master Calendar
AM5M95	Accounts Payable and Accounts Receivable Tables	08	Work With Date Methods	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Date Methods	Date Method
AM5M95	Accounts Payable and Accounts Receivable Tables	09	Work With Settlement Terms	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Settlement Terms	Removed	Finance > Codes > Transaction Codes > Settlement Terms	Settlement Terms
AM5M95	Accounts Payable and Accounts Receivable Tables	10	Work With Document Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Document Types	Removed	Finance > Codes > Transaction Codes > Document Types	Document Type
AM5M95	Accounts Payable and Accounts Receivable Tables	11	Work With Collection Status	Finance > Accounts Receivable > Other AR Tasks > Personal Accounts > Confirm Collection Statuses	Removed	Finance > Codes > Analysis Codes > Collection Statuses	Collection Status
AM5M95	Accounts Payable and Accounts Receivable Tables	12	Work With Transaction Types	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Transaction Codes > Transaction Types	Removed	Finance > Codes > Transaction Codes > Transaction Types	Transaction Type

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5M95	Accounts Payable and Accounts Receivable Tables	13	Work With Aging Structures	Finance > Codes > Analysis Codes > Other Analysis Code Tasks > Aging Structures	Removed	Finance > Codes > Analysis Codes > Aging Structures	Aging Structure
AM5M95	Accounts Payable and Accounts Receivable Tables	16	Work With Personal Account Status	Not applicable. Only available in IDF L2	Removed	Finance > Codes > Transaction Codes > Personal Account Statuses	Personal Account Status
AM5M95	Accounts Payable and Accounts Receivable Tables	18	Work With Withholding Methods	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes > Withholding Methods	Removed	Finance > Codes > Tax Codes > Withholding Methods	Withholding Method (WTHMTH)
AM5M95	Accounts Payable and Accounts Receivable Tables	19	Work With Entity Groups	Not applicable. Only available in IDF L2	Removed	Finance > Business Entities > Entity Groups	Entity Group
AM5M95	Accounts Payable and Accounts Receivable Tables	20	Work With Entities	Not applicable. Only available in IDF L2	Removed	Finance > Business Entities > Entity	Entity
AM5M95	Accounts Payable and Accounts Receivable Tables	21	Work With Allocation Entities	Finance > Business Entities > Other Business Entity Tasks > Business Entities > Maintain Allocation Entities	Removed	Finance > Business Entities > Entities	Entity
AM5M95	Accounts Payable and Accounts Receivable Tables	23	Work With Installment Percent Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Installment Percent Methods	Removed	Finance > Codes > Transaction Codes > Installment Percent Methods	Installment Percent Method
AM5MA0	IFM System Management	07	General Ledger Summary Inquiry	Not applicable. Only available in IDF L2	Removed	Enterprise General Ledger > Transactions > Ledger Book Balance Summary	General Ledger Inquiry Ledger Book Balance Summary
AM5MA0	IFM System Management	10	Foreign Currency Ledger Balance Inquiry	Finance > General Ledger > Other GL Tasks > Foreign Currency Accounts > Display Foreign Currency Ledger Balance	Removed	Finance > Enterprise General Ledger > Transactions > Ledger Book Balance Summary	Ledger Book Balance Summary
AM5MA0	IFM System Management	12	LSB Work with extract transactions	Finance > Accounts Receivable > Other AR Tasks > Offline Transactions > Wori with Offline Transactions	Blocked	Finance > Transactions > External Financial Transactions	External Financial Transaction
AM5MC0	Check Management Task Menu		Menu and Menu options all removed		Removed		

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM5MC0	Check Management Task Menu	01	Short Cash Entry	Finance > Accounts Receivable > Other AR Tasks > Cash Transactions > Create Cash Transactions	Removed	Finance > Transactions > Transactions	Financial Transaction
AM5MC0	Check Management Task Menu	02	Deposit Deferred Checks	Finance > Accounts Receivable > Other AR Tasks > Deferred Checks > Deposit Deferred Checks	Removed	Not available	Not available
AM5MC0	Check Management Task Menu	03	Endorse Deferred Checks	Finance > Accounts Payable > Other AP Tasks > Checks > Endorse Deferred Checks	Removed	Not available	Not available
AM5MC0	Check Management Task Menu	04	Discount Deferred Checks	Finance > Accounts Receivable > Other AR Tasks > Deferred Checks > Discount Deferred Checks	Removed	Not available	Not available
AM5MC0	Check Management Task Menu	05	Void Checks	Finance > Accounts Payable > Other AP Tasks > Checks > Void Checks	Removed	Not available	Not available
AM5MC0	Check Management Task Menu	06	Hold Deferred Checks at Bank	Finance > Accounts Receivable > Other AR Tasks > Deferred Checks > Hold Deferred Checks	Removed	Not available	Not available
AM6M00	Main Menu	10	Revaluation	Procurement > Procurement > Other Procurement Tasks > Purchase Orders > Revalue Purchase Orders	Blocked	Procurement > Procurement > Purchase Orders Procurement > Procurement > Quotes Procurement > Procurement > Contracts"	Purchase Order Quote Contract
AM6M10	Purchase Order Processing	01	Enter/Edit Quotations/Contracts	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Quotes Procurement > Procurement > Contracts	Quote Contract
AM6M10	Purchase Order Processing	02	Print Quotations Requests	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Quotes	Quote
AM6M20	Payables Processing	01	Enter/Edit Invoices and Credit Memos	AM Plus > Accounts Payable > Other AP Tasks > AP Transactions > Maintain Invoices and Credit Memos	Blocked when AM, AP, or IFM/EFIN is installed.	Finance > Transactions > Transactions	Financial Transaction

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM6M20	Payables Processing	02	Enter/Edit Invoices & Cr Memos from Offline Files	AM Plus > Accounts Payable > Other AP Tasks > Offline Transactions > Maintain Offline Invoices and Credit Memos	Blocked when AM AP or IFM/EFIN is installed.	Finance > Transactions > External Financial Transactions	External Financial Transaction
AM6M20	Payables Processing	03	Process Invoices and Credit Memos	AM Plus > Accounts Payable > Other AP Tasks > AP Transactions > Process Invoices and Credit Memos	Blocked when AM, AP, or IFM/EFIN is installed.	Finance > Transactions > Transactions	Financial Transaction
AM6M20	Payables Processing	04	Post Invoices and Credit Memos	AM Plus > Accounts Payable > Other AP Tasks > AP Transactions > Post Invoices and Credit Memos	Blocked when AM AP or IFM/EFIN is installed.	Finance > Transactions > Transactions	Financial Transaction
AM6M20	Payables Processing	05	EDI Invoices	Not applicable. Use the Electronic Commerce application.	Blocked when EC or IFM/EFIN is installed.	Not applicable. Use the Electronic Commerce application.	Not applicable. Use the Electronic Commerce application.
AM6M30	Inquiry	04	Vendor Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Vendors	Vendor
AM6M30	Inquiry	05	Vendor Performance	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Vendors	Vendor
AM6M30	Inquiry	06	Buyer Performance	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Buyers	Buyer
AM6M30	Inquiry	07	Invoices and Credit Memos	Not applicable. Only available in IDF L2	Blocked	Finance > Transactions > AP Transactions	Financial Transaction
AM6M30	Inquiry	09	Quotation/Contract Masters	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Quotes Procurement > Procurement > Contracts	Quote Contract
AM6M40	Reports	01	Quotation/Contract Analysis	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Quotes Procurement > Procurement > Contracts	Quote Contract
AM6M40	Reports	03	Buyer Worksheet	Procurement > Procurement > Other Procurement Tasks > Other Procurement Tasks > Print Buyer Item Worksheet	Blocked	Procurement > Procurement > Buyers	Buyer
AM6M60	File Maintenance	02	Vendor Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Vendors	Vendor

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM6M60	File Maintenance	04	Warehouse Ship-to Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Warehouse Addresses	Warehouse Address
AM6M60	File Maintenance	05	Buyer Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Buyers	Buyer
AM6M60	File Maintenance	06	Standard Message Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Standard Messages	Standard Message
AM6M60	File Maintenance	07	Ship Via Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Codes > Ship-Vias	Ship Via
AM6M60	File Maintenance	08	Terms Master	Not applicable. Only available in IDF L2	Blocked	When IFM/EFIN is installed, Finance > Codes > Transaction Codes > Settlement Terms When IFM/EFIN is not installed, Procurement > Codes > Terms	Settlement Terms Terms
AM6M60	File Maintenance	09	Free on Board Master	Not applicable. Only available in IDF L2	Blocked when IFM/EFIN is installed.	Procurement > Procurement > Codes > FOBs	FOB
AM6M60	File Maintenance	10	Landed Cost Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Codes > Landed Costs	Landed Cost
AM6M60	File Maintenance	11	General Ledger Master	AM Plus > Accounts Payable > Other AP Tasks > General Ledger > Maintain General Ledger	Blocked	Finance > Enterprise General Ledger > Codes > Natural Account Segments Finance > Enterprise General Ledger > Codes > Non-Natural Account Segments	Account Segment Value
AM6M60	File Maintenance	13	Control File Options	Not applicable. Only available in IDF L2	Blocked	Environment > Application Settings > Procurement Management	Application Settings
AM6M60	File Maintenance	15	Work With Shipping Profiles	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Procurement > Codes > Shipping Profiles	Shipping Profile
AM6M60	File Maintenance	16	Vendor Contact Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Vendors	Vendor Contact
AM6M6C	Code File Maintenance	01	Bill of Lading Commodity	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Bill of Lading Commodities	Bill of Lading

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM6M6C	Code File Maintenance	02	Country	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Countries	Country
AM6M6C	Code File Maintenance	03	Item Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Classes	Item Class
AM6M6C	Code File Maintenance	04	Item Price Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Price Classes	Item Price Class
AM6M6C	Code File Maintenance	05	Item Sales Family	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Families	Item Sales Family
AM6M6C	Code File Maintenance	06	Item Sales Group	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Groups	Item Sales Group
AM6M6C	Code File Maintenance	07	Purchased Item Commodity	Not applicable. Only available in IDF L2	Blocked	Procurement > Codes > Purchased Item Commodity	Purchased Item Commodity
AM6M6C	Code File Maintenance	08	Transaction Unit of Measure	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Unit of Measure Classes	Unit of Measure Class
AM6M6C	Code File Maintenance	09	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Units of Measure	Unit of Measure
AM6M70	File Listings	01	Item Master	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item
AM6M70	File Listings	02	Vendor Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Vendors	Vendor
AM6M70	File Listings	04	Warehouse Ship-to Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Warehouse Addresses	Warehouse Address
AM6M70	File Listings	05	Buyer Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Buyers	Buyer
AM6M70	File Listings	06	Standard Message Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Standard Messages	Standard Message
AM6M70	File Listings	07	Ship Via Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Codes > Ship-Vias	Ship Via
AM6M70	File Listings	08	Terms Master	Not applicable. Only available in IDF L2	Blocked	When IFM/EFIN is installed, Finance > Codes > Transaction Codes > Settlement Terms When IFM/EFIN is not installed, Procurement > Codes > Terms	Settlement Terms Terms

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AM6M70	File Listings	09	Free on Board Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Procurement > Codes > FOBs	FOB
AM6M70	File Listings	10	Landed Cost Master	Not applicable. Only available in IDF L2	Blocked	Procurement > Codes > Landed Costs	Landed Cost
AM6M70	File Listings	11	General Ledger Chart of Accounts - All Accounts	Not applicable. Only available in IDF L2	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments AM Plus > General Ledger > General Ledger Accounts	Account Segment Value
AM6M70	File Listings	12	General Ledger Chart of Accounts - Within Limits	AM Plus > Accounts Receivable > Other AR Tasks > General Ledger > Print Chart of Accounts	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments AM Plus > General Ledger > General Ledger Accounts	Account Segment Value
AM6M80	Monthly General Ledger Entries	01	Print Temporary General Ledger Listing	Other AR Tasks > General Ledger > Print Temporary General Ledger Other AP Tasks > General Ledger > Print Temporary General Ledger	Blocked when IFM/EFIN is installed and interfacing.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AM6M80	Monthly General Ledger Entries	02	Print Temporary GL Listing and Clear Transactions	Other AR Tasks > General Ledger > Clear Temporary General Ledger Other AP Tasks > General Ledger > Clear Temporary General Ledger	Blocked when IFM/EFIN is installed and interfacing.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AM6M90	Work with Purchasing	01	Work with Items	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item
AM7M40	Cycle Count Menu	04	Inventory Adjustment	Not applicable.	Blocked when scheduled issues are activated	Materials > Inventory Count Groups > Post Count Adjustment	Inventory Count Group

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM10	Order Entry Menu	01	Enter Orders and Quotes	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM10	Order Entry Menu	02	Enter Orders from Offline Files	Blocked when Scheduled Issues are activated. Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Work with Offline Orders and Quotes	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Offline Customer Orders	Offline Customer Order
AMBM10	Order Entry Menu	03	Enter Immediate Shipment Orders	Blocked when Scheduled Issues are activated. Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Create Immediate Shipment Orders	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM10	Order Entry Menu	04	Receive EDI Orders	Blocked when Electronic Commerce is installed. Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Receive EDI Orders	Blocked when Electronic Commerce is installed.	Not applicable. Use the Electronic Commerce application.	
AMBM10	Order Entry Menu	05	Print Quotes	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM10	Order Entry Menu	06	Print Acknowledgements	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM10	Order Entry Menu	08	Maintain Orders and Quotes	Blocked when Scheduled Issues are activated. Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Maintain Installments	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM10	Order Entry Menu	10	Review/Maintain Quotes	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM17	Process Invoices	01	Review/Select Orders for Pro Forma Invoicing	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM17	Process Invoices	02	Review/Select Shipments for Invoicing/Pro Forma	Not applicable. Only available in IDF L2	Blocked	Customer Service > Shipments and Invoices > Order Shipments	Order Shipment
AMBM17	Process Invoices	03	Review/Select Invoices to Reprint	Not applicable. Only available in IDF L2	Not blocked. Option 6=Reprint hard copy invoice blocked. Options 1, 5, 25, 31 not blocked.	Customer Service > Shipments, Returns and Invoices > Customer Invoices > Host print > Print invoice	Customer Invoice > Host print > Print invoice
AMBM17	Process Invoices	04	Select Orders for Invoicing	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM17	Process Invoices	05	Review/Select Orders for Amount Invoicing	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM1B	Pick/Pack/Ship Orders	01	Create Pick List	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM1B	Pick/Pack/Ship Orders	02	Create Pick List for Stock Pick	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM1B	Pick/Pack/Ship Orders	03	Maintain Pick Lists	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Pick Lists	Pick List

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM1B	Pick/Pack/Ship Orders	04	Process Order Pick Confirmations	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Confirm Pick	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Pick List Items	Pick List Item
AMBM1B	Pick/Pack/Ship Orders	05	Print Shipping List	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Print Shipping List	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Pick List Items	Pick List Item
AMBM1B	Pick/Pack/Ship Orders	06	Create Packing Container	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Create Packing Container	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Sales Shipment Containers	Sales Shipment Container
AMBM1B	Pick/Pack/Ship Orders	07	Maintain Packed Containers	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Work with Packed Containers	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Sales Shipment Containers	Sales Shipment Container
AMBM1B	Pick/Pack/Ship Orders	08	Create Shipments	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Create Shipments	Blocked when Scheduled Issues are activated.	Customer Service > Customers and Orders > Customer Orders and Quotes Materials > Picking, Shipping and Receiving > Pick Lists Materials > Picking, Shipping and Receiving > Shipments	Customer Order or Quote Pick List Shipment

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM1B	Pick/Pack/Ship Orders	09	Maintain Shipments	Blocked when Scheduled Issues are activated. Materials > Inventory > Other Materials Tasks > Pick Pack Ship > Maintain Shipments	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Shipments	Shipment
AMBM1B	Pick/Pack/Ship Orders	10	Print Packing List and Send Advance Ship Notice	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Shipments	Shipment
AMBM1B	Pick/Pack/Ship Orders	11	Process Credit Returns	Blocked when Scheduled Issues are activated. Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Process Credit Returns	Blocked when Scheduled Issues are activated.	Materials > Picking, Shipping and Receiving > Scheduled Receipts	Scheduled Receipt
AMBM1B	Pick/Pack/Ship Orders	14	Post-Invoicing Serial Number Assignment	Not applicable.	Blocked	Not available	Not available
AMBM1B	Pick/Pack/Ship Orders	15	Work with Receiving Advices	Blocked when EC is installed. Materials > Inventory > Other Materials Tasks > Other Materials Tasks > Work with EC Receiving Advice	Blocked when EC is installed.	Not applicable. Use the Electronic Commerce application.	
AMBM20	Inquiry	01	Customer	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customers	Customer
AMBM20	Inquiry	02	Orders	Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Display Installments	Options on this screen may be blocked.	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM20	Inquiry	03	Items	Blocked when Scheduled Issues are activated. Engineering > PDM Plus > Other Engineering Tasks > Other Engineering Tasks > Display Item Customer Orders	Blocked when Scheduled Issues are activated.	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM30	Status Reports	02	Order Shortage	Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Warehouses > Print Order Shortages	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMBM30	Status Reports	03	Period to Date Backlog/Shipments	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Company	Company
AMBM30	Status Reports	04	Quote Status	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customer Orders and Quotes	Customer Order or Quote
AMBM30	Status Reports	05	Standing Orders	Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Orders and Quotes > Print Standing Orders Report	Blocked	Customer Service > Customers and Orders	Customer Order or Quote
AMBM30	Status Reports	06	Staging Location Return to Stock	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMBM31	Open Order Reports	01	Open Orders/Back Orders by Request Date	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > C.O. Line Items	C.O. Line Item
AMBM31	Open Order Reports	02	Open Orders/Back Orders by Item	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > C.O. Line Items	C.O. Line Item
AMBM31	Open Order Reports	03	Open Orders/Back Orders by Customer	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > C.O. Line Items	C.O. Line Item
AMBM31	Open Order Reports	04	Blanket Item Status	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > C.O. Line Items	C.O. Line Item Release
AMBM40	Miscellaneous Reports	01	Commissions Worksheet	Not applicable. Only available in IDF L2	Blocked		Commission History
AMBM40	Miscellaneous Reports	02	General Ledger Worksheet	Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Customer Invoices > Print General Ledger Worksheet	Blocked	Customer Service > Shipments and Invoices > Shipped Items	Shipped Item Customer Invoice Special Charge
AMBM40	Miscellaneous Reports	08	Item Master	Not applicable. Only available in IDF L2	Blocked	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revisions Item

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM40	Miscellaneous Reports	10	Salesrep Master List	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Orders and Quotes > Sales Representative	Sales Representative
AMBM60	File Maintenance	01	Customer	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customers	Customer
AMBM60	File Maintenance	04	Warehouse	Maintenance of MRP warehouse relationships not available in IDF	Do not block this menu option, but block all the options and function keys except for 30=Warehouse relationships, roll up/down, F17=Subset, F18=Refresh, F24=Exit.		
AMBM60	File Maintenance	09	Hold Codes	Customer Service > Customer Service Codes > Other Customer Service Codes > Other Codes > Other Customer Service Codes > Customer Order Codes > Customer Order Hold Codes	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Customer Order Hold Codes	Customer Order Hold Code
AMBM60	File Maintenance	11	Salesreps	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Sales Representative	Sales Representative
AMBM60	File Maintenance	14	Installment Methods	Finance > Codes > Transaction Codes > Other Transaction Code Tasks > Settlement Codes > Installment Methods	Blocked	Finance > Codes > Transaction Codes > Installment Methods	Installment Method
AMBM60	File Maintenance	22	Maintain Invoice Form Number Cross-Reference	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Renumber Invoice Form Numbers	Renumber Invoice Form Number
	File Maintenance	23	Maintain Packing List Form Numbers	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Renumber Packing List Form Numbers	Renumber Packing List Form Number
AMBM62	Item Maintenance	01	Item Master	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM62	Item Maintenance	02	Kit Components	Engineering > PDM Plus > Other Engineering Tasks > Other Engineering Tasks > Maintain Kit Components	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMBM62	Item Maintenance	04	Customer Item Number Cross-Reference	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Customer Service > Customers and Orders > Customer Items	Customer Item
AMBM63	Pricing Maintenance	01	Item Base Prices	Engineering > PDM Plus > Other Engineering Tasks > Item Prices > Maintain Item Base Prices	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Base Prices	Item Base Price
AMBM63	Pricing Maintenance	02	Price Books	Customer Service > Other Customer Service Tasks > Other Customer Service Tasks > Price Books and Customer Contracts > Work with Price Books	Blocked	Customer Service > Customers and Orders > Price Books	Price Book
AMBM63	Pricing Maintenance	03	Customer Price Codes	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Customer Price Codes	Customer Price Code
AMBM63	Pricing Maintenance	04	Contracts	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customer Contracts	Customer Contract
AMBM63	Pricing Maintenance	05	Promotions	Not applicable. Only available in IDF L2	Blocked	Promotion object	Promotion
AMBM63	Pricing Maintenance	06	Mass Price Changes	Engineering > PDM Plus > Other Engineering Tasks > Item Prices > Mass Change Prices	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revision Base Prices	Item Revision Base Price
AMBM63	Pricing Maintenance	07	Item Foreign Currency Prices	Engineering > PDM Plus > Other Engineering Tasks > Item Foreign Currency Prices > Maintain Item Foreign Currency Prices	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revision Foreign Prices	Item Revision Foreign Price
AMBM63	Pricing Maintenance	08	Item Foreign Currency Price Revaluation	Other Engineering Tasks > Item Foreign Currency Prices > Revalue Item Foreign Currency Prices	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revision Foreign Prices	Item Revision Foreign Price

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM63	Pricing Maintenance	10	Terms Discounts	Customer Service > Customer Service Codes > Other Customer Service Codes > Customer Order Codes > Settlement Terms	Blocked	When IFM/EFIN is installed, Finance > Codes > Transaction Codes > Settlement Terms When IFM/EFIN is not installed, Customer Service > Customer Service Codes > Customer Order Codes > Payment Terms	Settlement Terms Payment Terms
AMBM63	Pricing Maintenance	11	Fixed Trade Discounts	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Fixed Trade Discounts	Fixed Transaction Discount
AMBM63	Pricing Maintenance	12	Variable Trade Discounts	Customer Service > Customer Service Codes > Other Customer Service Codes > Customer Order Codes > Variable Trade Discounts	Blocked	Customer Service > Customer Service Codes > Customer Codes > Variable Trade Discounts	Variable Trade Discount
AMBM65	Packaging and Shipping Maintenance	01	Shipping Calendar	Materials > Inventory > Other Materials Tasks > Other Materials Tasks > Maintain Shipping Calendars	Blocked	Materials > Shipping > Master Calendars	Master Calendar
AMBM65	Packaging and Shipping Maintenance	02	Special Charge Master	Customer Service > Customer Service Codes > Other Codes > Other Customer Service Codes > Customer Order Codes > Special Charge Comments	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Special Charges	Special Charge
AMBM65	Packaging and Shipping Maintenance	03	Surcharges	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Special Charges	Special Charge
AMBM66	Unit of Measure Maintenance	01	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Units of Measure	Unit of Measure
AMBM66	Unit of Measure Maintenance	02	Item Unit of Measure Conversion	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Item UM Conversions	Item UM Conversion

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM66	Unit of Measure Maintenance	03	Class Unit of Measure Conversion	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Class UM Conversions	Class UM Conversion
AMBM66	Unit of Measure Maintenance	04	Global Unit of Measure Conversion	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Global UM Conversions	Global UM Conversion
AMBM67	Code File Maintenance	01	Address Type	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Address Types	Address Type
AMBM67	Code File Maintenance	02	Bill of Lading Commodity	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Bill of Lading Commodities	Bill of Lading Commodity
AMBM67	Code File Maintenance	04	Carrier	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Carriers	Carrier
AMBM67	Code File Maintenance	05	Container	Not applicable. Only available in IDF L2	Blocked	Materials > Shipping > Freight Containers	Freight Container
AMBM67	Code File Maintenance	06	Container Type	Not applicable. Only available in IDF L2	Blocked	Materials > Shipping > Container Types	Container Type
AMBM67	Code File Maintenance	07	Country	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Countries	Country
AMBM67	Code File Maintenance	08	Credit Rating	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Credit Ratings	Credit Rating
AMBM67	Code File Maintenance	09	Credit/Debit Reason	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Credit Debit Reasons	Credit Debit Reason
AMBM67	Code File Maintenance	10	Customer Class	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Customer Classes	Customer Class

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM67	Code File Maintenance	11	Customer Price Codes	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Customer Price Codes	Customer Price Code
AMBM67	Code File Maintenance	12	Enterprise	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Customer Enterprises	Customer Enterprise
AMBM67	Code File Maintenance	13	Item Class	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Item Classes	Item Class
AMBM67	Code File Maintenance	14	Item Industry Class	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Item Industry Classes	Item Industry Class
AMBM67	Code File Maintenance	15	Item Price Class	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Item Price Classes	Item Price Class
AMBM67	Code File Maintenance	16	Item Sales Family	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Families	Item Sales Family
AMBM67	Code File Maintenance	17	Item Sales Group	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Groups	Item Sales Group
AMBM67	Code File Maintenance	18	Language	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Languages	Language
AMBM67	Code File Maintenance	19	Maintenance Reason	Not applicable. Only available in IDF L2	Blocked when scheduled issues is active	Environment > Settings > Maintenance Reasons	Maintenance Reason
AMBM67	Code File Maintenance	20	Market Analysis Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Market Analyses	Market Analysis
AMBM67	Code File Maintenance	21	Priority	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Priorities	Priority
AMBM67	Code File Maintenance	22	Sales Region	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Sales Regions	Sales Region

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM67	Code File Maintenance	23	Sales Transport Terms	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Sales Transport Terms	Sales Transport Terms
AMBM67	Code File Maintenance	24	Shipping Location	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Shipping Locations	Shipping Location
AMBM67	Code File Maintenance	25	State	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > States	State
AMBM67	Code File Maintenance	26	Surcharge Line	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Surcharge Line	Surcharge Line
AMBM67	Code File Maintenance	27	Territory	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > Territories	Territory
AMBM67	Code File Maintenance	28	Transaction Unit of Measure Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Unit of Measure Classes	Unit of Measure Class
AMBM67	Code File Maintenance	29	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Units of Measure	Unit of Measure
AMBM67	Code File Maintenance	30	Volume Qualifier	Not applicable. Only available in IDF L2	Blocked		Volume Qualifier
AMBM67	Code File Maintenance	31	Weight Qualifier	Not applicable. Only available in IDF L2	Blocked		Weight Qualifier
AMBM67	Code File Maintenance	32	Zone	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Zones	Zone
AMBM68	User Setup	03	Maintain Navigation	Service > Other Customer Service Tasks > Other Customer Service Tasks > Application Administration > Maintain Navigation Defaults	Blocked when Scheduled Issues is active and IFM is not installed		
AMBM68	User Setup	04	Maintain Data Defaults	Service > Other Customer Service Tasks > Other Customer Service Tasks > Application Administration > Maintain Data Defaults	Blocked when Scheduled Issues is active and IFM is not installed.		

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM6D	Tax Maintenance	01	Maintain Tax Codes	Not applicable. Only available in IDF L2	Not applicable. Only available in IDF L2	Customer Service > Customer Service Codes > Tax Codes > Tax Code for Authority	Tax Code for Authority
AMBM6D	Tax Maintenance	05	Maintain Tax Table	Customer Service > Customer Service Codes > Other Codes > Tax Codes > Tax Rules	Blocked when IFM/EFIN is installed	Not available	Not available
AMBM6D	Tax Maintenance	07	Work With Countries	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Countries	Country
AMBM6D	Tax Maintenance	08	Work With States	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > States	State
AMBM6D	Tax Maintenance	11	Work With Tax Condition Priorities	Finance > Codes > Tax Codes > Other Tax Code Tasks > Tax Codes Tax Code Priorities	Blocked	Finance > Codes > Tax Codes > Tax Rules	Administrative Division
AMBM6E	Offline Pricing	01	Offline Item Base Price	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Not available	Not available
AMBM6E	Offline Pricing	02	Offline Price Book	Not applicable. Only available in IDF L2	Blocked	Not available	Not available
AMBM6E	Offline Pricing	03	Offline Contract/Promotion	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Not available	Not available
AMBM6E	Offline Pricing	04	Offline Foreign Price	Engineering > PDM Plus > Other Engineering Tasks > Item Foreign Currency Prices > Maintain Offline Foreign Currency Prices	Blocked when EPDM is installed and interfacing.	Not available	Not available
AMBM71	Account Assignment Rule Management	04	Maintain Intercompany Accounts	AM Plus General Ledger > Customer Service GL Interface Tasks > Intercompany Accounts > Maintain Intercompany Accounts	Blocked when IFM/EFIN is installed.	Not available	Not available
AMBM71	Account Assignment Rule Management	07	List Intercompany Accounts	AM Plus General Ledger > Customer Service GL Interface Tasks > Intercompany Accounts > Print Intercompany Acounts List	Blocked when IFM/EFIN is installed.	Not available	Not available
AMBM72	Transaction Account Assignment	01	Assign Accounts	AM Plus General Ledger > Customer Service GL Interface Tasks > Transactions > Assign Accounts	Blocked when IFM/EFIN is installed.	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM72	Transaction Account Assignment	02	Edit Assigned Accounts	AM Plus General Ledger > Customer Service GL Interface Tasks > Transactions > Work with Assigned Accounts	Blocked when IFM/EFIN is installed.	Not available	Not available
AMBM73	General Ledger Management	01	Create Ledger Entries	AM Plus General Ledger > Customer Service GL Interface Tasks > Transactions > Create Ledger Entries	Blocked when IFM/EFIN is installed.	Not available	Not available
AMBM73	General Ledger Management	02	Print Temporary General Ledger	AM Plus > General Ledger > Customer Service GL Interface Tasks > General Ledger > Print Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AMBM73	General Ledger Management	03	Print and Clear Temporary General Ledger	AM Plus > General Ledger > Customer Service GL Interface Tasks > General Ledger > Clear Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AMBM73	General Ledger Management	05	Maintain General Ledger Master	AM Plus > Accounts Receivable > Other AR Tasks > General Ledger > Maintain General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMBM73	General Ledger Management	06	List Chart of Accounts	Not applicable. Only available in IDF L2	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMBM81	Pre-numbered Forms	02	Maintain Invoice Form Number Cross-Reference	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Renumber Invoice Form Numbers	Renumber Invoice Form Number
AMBM81	Pre-numbered Forms	03	Maintain Packing List Form Numbers	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Renumber Packing List Form Numbers	Renumber Packing List Form Number
AMBM82	Pre-numbered Forms File Maintenance	02	Maintain Warehouse Extension	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Warehouses	Warehouse
AMBM82	Pre-numbered Forms File Maintenance	03	Maintain Customer Extension	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customers and Orders > Customers	Customer
AMBM82	Pre-numbered Forms File Maintenance	05	Maintain Tax Categories	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Tax Codes > Tax Categories	Tax Category

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMBM82	Pre-numbered Forms File Maintenance	06	Maintain Sales Branches	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Sales Branches	Sales Branches
AMBM82	Pre-numbered Forms File Maintenance	07	Maintain Invoice Locations	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Invoice Locations	Invoice Location
AMBM82	Pre-numbered Forms File Maintenance	08	Maintain Invoice Location Assignment	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Invoice Location Assignment	Invoice Location Assignment
AMBM82	Pre-numbered Forms File Maintenance	09	Maintain Invoice Form Numbers	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Invoice Form Numbers	Invoice Form Number
AMBM82	Pre-numbered Forms File Maintenance	10	Maintain Shipping Locations	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Shipment and Invoice Codes > Invoice Shipping Locations	Invoice Shipping Location
AMCM00	Main Menu	08	Work List Generation	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print Work List	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM10	Inquiry	01	Production Facility Status	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > M.O. Components	M.O. Component
AMCM10	Inquiry	02	Order Status - Production	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM10	Inquiry	03	Order Status - Accounting	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM10	Inquiry	04	Production Facility	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Facilities	Facility (EPDM) Production Facility (PDM)

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMCM20	Report Analysis	01	Order Status Reports	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print Order Status Reports	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM20	Report Analysis	03	Period Analysis Cost Summary	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print Period Analysis Cost Summary	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM20	Report Analysis	04	WIP Totals Sheet	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print WIP	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM30	Order Release	01	Data Entry	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Select MO – Add Operations	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM30	Order Release	02	Work File Release	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Release to Create Operations	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM40	Shop Packet Creation	01	Multiple Order Selection	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Create Shop Packet – Multiple Orders	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM40	Shop Packet Creation	02	Individual Order Selection	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Create Shop Packet – Individual Order	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM70	File Maintenance	01	Mfg Order Master	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMCM70	File Maintenance	02	Mfg Order Operations Detail	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	M.O. Operations
AMCM70	File Maintenance	03	Mfg Order Miscellaneous Detail	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	M.O. Miscellaneous Charges
AMCM70	File Maintenance	04	Mfg Order Detail	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders	M.O. Components

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMCM70	File Maintenance	05	Production Facility	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Facilities	Facility (EPDM)
						Production > Rate Based > Facilities	Production Facility (PDM)
AMCM70	File Maintenance	06	Work with Calendars	Not applicable. Only available in IDF L2.	Blocked	Materials > Shipping > Master Calendars	Master Calendar
AMCM70	File Maintenance	08	Reason Code	Not applicable. Only available in IDF L2	Blocked	Materials > Codes > Transaction Reasons	Transaction Reason
AMCM91	Account Assignment Rule Management	04	Maintain Intercompany Accounts	Finance > General Ledger > Order Based Production GL Interface Tasks > Intercompany Accounts > Maintain Intercompany Accounts	Blocked when IFM/EFIN is installed.	Not available	Not available
AMCM91	Account Assignment Rule Management	07	List Intercompany Accounts	Finance > General Ledger > Order Based Production GL Interface Tasks > Intercompany Accounts > Print Intercompany Accounts List	Blocked when IFM/EFIN is installed.	Not available	Not available
AMCM93	General Ledger Management	02	Print Temporary General Ledger	AM Plus > General Ledger > Order Based Production GL Interface Tasks > General Ledger > Print Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AMCM93	General Ledger Management	03	Print and Clear Temporary General Ledger	AM Plus > General Ledger > Order Based Production GL Interface Tasks > General Ledger > Clear Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AMCM93	General Ledger Management	05	Maintain General Ledger Master	Not applicable. Only available in IDF L2.	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMCM93	General Ledger Management	06	List Chart of Accounts	Not applicable. Only available in IDF L2.	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMCMA0	Outside Operations	01	Work With Outside Operation Details	Production > Order Based > Other Order Based Production Tasks > Other Production Tasks > Work with Outside Operation Details	Blocked when OBPM is installed and EPDM is interfaced		Outside Operation
AMCMA0	Outside Operations	02	Work With Outside Operations Cross Reference	Production > Order Based > Other Order Based Production Tasks > Other Production Tasks > Work with Outside Operations Cross Reference	Blocked when OBPM is installed and EPDM is interfaced	Production > Order Based > M.O. Outside Operations	M.O. Outside Operation

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMDM00	Main Menu	05	Activate configurator interface	Not applicable. Only available in IDF L2 (Site > Host Job)	Blocked	Environment > Application Settings > Enterprise Product Data Management	Application Settings
AMDM10	Product Costing	01	Product Costing-Current	Not applicable. Only available in IDF L2 (Site > Host Job and Item Revision > Host Job)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMDM10	Product Costing	02	Product Costing-Standard	Not applicable. Only available in IDF L2 (Site > Host Job and Item Revision > Host Job)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMDM10	Product Costing	03	Product Costing-Both	Not applicable. Only available in IDF L2 (Site > Host Job and Item Revision > Host Job)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMDM10	Product Costing	04	Simulate Product Cost-Current	Not applicable. Only available in IDF L2 (Costing Simulations > Create)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Costing Simulations	Costing Simulation
AMDM10	Product Costing	05	Simulate Product Cost-Standard	Not applicable. Only available in IDF L2 (Costing Simulations > Create)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Costing Simulations	Costing Simulation
AMDM10	Product Costing	06	Simulate Product Cost-Both	Not applicable. Only available in IDF L2 (Costing Simulations > Create)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Costing Simulations	Costing Simulation
AMDM10	Product Costing	07	Change L/O Costing Table	Not applicable. Only available in IDF L2 (Site Maintenance)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Sites	Site
AMDM10	Product Costing	08	Change L/O Simulation Costing Table	Not applicable. Only available in IDF L2 (Site Maintenance)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Costing Simulations	Costing Simulation
AMDM10	Product Costing	09	Change P/O Costing Table	Not applicable. Only available in IDF L2 (Site Maintenance)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Sites	Site
AMDM10	Product Costing	10	Change P/O Simulation Costing Table	Not applicable. Only available in IDF L2 (Site Maintenance)	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Costing Simulations	Costing Simulation
AMDM10	Product Costing	11	Roll Current to Standard Costs	Not applicable. Only available in IDF L2 (Site > Host Job)	Blocked	Engineering > Enterprise PDM > Sites	Site
AMDM20	File Maintenance	10	EPDM Control File	Not applicable. Only available in IDF L2.	Blocked	Environment > Application Settings > Enterprise Product Data Management	
AMDM30	Migrate PDM's engineering records	01	Migrate engineering records	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Sites	Site

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMDM30	Migrate PDM's engineering records	02	Migrate and Activate Interface	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Sites	Site
AMDM30	Migrate PDM's engineering records	03	Activate Interface	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Sites	Site
AMDM60	Inquiry	01	Product Structure Retrievals	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMDM60	Inquiry	02	Single Level Costed	Not applicable. Only available in IDF L2.	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions	Item Revision
AMDM60	Inquiry	03	Routing	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Routings	Routing
AMEM02	Inquiry	01	Display Item Detail	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Items	Item
AMEM02	Inquiry	02	Product Structure Retrievals	Engineering > PDM Plus > Other Engineering Tasks > Bills of Material and Routings > Display Bill of Material	Blocked	Engineering > PDM Plus > Components	Component
AMEM02	Inquiry	04	Routing	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Routing Operations (PDM)	Not available
AMEM02	Inquiry	05	Production Facility	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Production Facilities	Not available
AMEM03	Reports	01	Item Master Selections	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Items	Item
AMEM03	Reports	02	Production Facility Report - by Facility	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Production Facilities	Production Facility
AMEM03	Reports	03	Production Facility Report - by Department	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Production Facilities	Production Facility
AMEM05	File Maintenance	01	Item Master	Not applicable. Only available in IDF L2	Blocked	Engineering > PDM Pluc Items	Item
AMEM05	File Maintenance	02	Product Structure	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Components	Component
AMEM05	File Maintenance	03	Production Facility	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Production Facilities	Production Facility
AMEM05	File Maintenance	04	Routing	Not applicable. Only available in IDF L2.	Blocked	Engineering > PDM Plus > Routing Operations (PDM)	Routing Operation (PDM)

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMEM59	Code File Maintenance	01	Bill of Lading Commodity	Not applicable. Only available in IDF L2.	Blocked	Engineering > Codes > Bill of Lading Commodities	Bill of Lading Commodity
AMEM59	Code File Maintenance	02	Country	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Countries	Country
AMEM59	Code File Maintenance	03	Item Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Classes	Item Class
AMEM59	Code File Maintenance	04	Item Price Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Price Classes	Item Price Class
AMEM59	Code File Maintenance	05	Item Sales Family	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Families	Item Sales Family
AMEM59	Code File Maintenance	06	Item Sales Group	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Groups	Item Sales Group
AMEM59	Code File Maintenance	07	Purchased Item Commodity	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Purchased Item Commodities	Purchased Item Commodity
AMEM59	Code File Maintenance	08	Transaction Unit of Measure Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Unit of Measure Classes	Unit of Measure Class
AMEM59	Code File Maintenance	09	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Units of Measure	Unit of Measure
AMIM10	Inquiry	01	Display Item Detail	Not applicable. Only available in IDF L2.	Blocked when EPDM is installed and interfacing.	PDM Plus > Items	Item
AMIM10	Inquiry	02	Item Balance Detail - All Warehouses	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM10	Inquiry	03	Item Balance Detail - Mfg Allocations	Not applicable. Only available in IDF L2.	Blocked when Scheduled Issues is activated.	Materials > Issues > Scheduled Issues	Scheduled Issue
AMIM10	Inquiry	04	Open Orders - By Item/Warehouse	Not applicable. Only available in IDF L2.	Blocked	Production > Order Based > Manufacturing Orders Procurement > Procurement > Purchase Order Items Customer Service > Customers and Orders > C.O. Line Items	Manufacturing Order Purchase Order Item C.O. Line Item

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM10	Inquiry	05	Item Availability	Materials > Inventory > Other Materials Tasks > Item Warehouses > Display Item Availability	Blocked	Materials > Inventory > Item Warehouses Customer Service > Customers and Orders > C.O. Line Items Production > Order Based > Manufacturing Orders Procurement > Procurement > Purchase Order Items Purchase Order Item Release object	Item Warehouse C.O. Line Item C.O. Line Item Release Manufacturing Order Purchase Order item Purchase Order Item Release
AMIM10	Inquiry	06	Item Balance History - Sales	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM10	Inquiry	07	Purchase Orders - By Order	Procurement > Procurement > Other Procurement Tasks > Purchase Orders > Display Tax Estimates	Blocked if PM is installed and IFM is not installed.	Procurement > Procurement > Purchase Orders	Purchase Order
AMIM10	Inquiry	08	Location Detail - By Item/Warehouse	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM10	Inquiry	09	Warehouse Summary - By Item	Materials > Inventory > Other Materials Tasks > Item Warehouses > Display Quality Control Totals	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM10	Inquiry	10	Item Detail - By Location	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM10	Inquiry	11	Discrete Allocations	Not applicable. Only available in IDF L2.	Blocked when Scheduled Issues are activated.	Materials > Inventory > Allocations	Allocation
AMIM21	Status/Analysis Reports	01	Stock Status - Inventory	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses Materials > Inventory > Item Locations	Item Warehouse Item Location
AMIM21	Status/Analysis Reports	02	Stock Status - Location	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses Materials > Inventory > Item Locations	Item Warehouse Item Location

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM21	Status/Analysis Reports	03	Purchase Order Status	Not applicable. Only available in IDF L2.	Blocked when PM is installed.	Procurement > Procurement > Purchase Orders	Purchase Order
AMIM21	Status/Analysis Reports	04	Mfg Order Status	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print Manufacturing Order Status	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM21	Status/Analysis Reports	05	Pch/Mfg Order Status	Production > Order Based > Other Order Based Production Tasks > Production Reports > Print Purchase/Manufacturing Order Status	Blocked when both PM and OBPM are installed.	Production > Order Based > Manufacturing Orders Procurement > Procurement > Purchase Orders	Manufacturing Order Purchase Order
AMIM22	Inventory Reports	01	Reorder Report	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM22	Inventory Reports	02	Control Totals	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM22	Inventory Reports	04	Item QC & Batch/Lot Controls	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item
AMIM22	Inventory Reports	06	Reject Items Waiting Disposition	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM22	Inventory Reports	07	Outstanding Goods Received Notes	Not applicable. Only available in IDF L2.	Blocked when IFM/EFIN is installed.	Finance > Account Payable > Purchases and Receipts not Invoiced	Pending Financial Transactions
AMIM22	Inventory Reports	08	Invoices on Goods Received Notes	Not applicable. Only available in IDF L2.	Blocked when IFM/EFIN is installed.		Financial Transaction Charge Inventory Match
AMIM23	File Listings	01	Item Master List	Not applicable. Only available in IDF L2.	Blocked	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item
AMIM23	File Listings	02	Item Balance List	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM23	File Listings	03	Item Base Price List	Engineering > PDM Plus > Other Engineering Tasks > Item Prices > Print Item Base Prices	Blocked when EPDM is interfaced	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM23	File Listings	04	Empty Locations	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Warehouse Locations	Warehouse Location
AMIM23	File Listings	05	Locations and Contents	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM23	File Listings	06	Contents of Quality Control Areas	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location
AMIM23	File Listings	07	Contents of Bulk Store Areas	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location
AMIM23	File Listings	08	Miscellaneous Item Stock	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location
AMIM23	File Listings	09	Goods Received Notes	Materials > Inventory > Other Materials Tasks > Other Materials Tasks > Print Goods Received Notes	Blocked when IFM/EFIN is installed.	Not available	Not available
AMIM30	Transaction Processing	05	Discrete Allocation Worksheet Generation	Materials > Inventory > Other Materials Tasks > Other Materials Tasks > Print Discrete Allocation Worksheet	Blocked when Scheduled Issues are activated.	Materials > Inventory > Allocations	Allocation
AMIM30	Transaction Processing	06	Discrete Allocation	Materials > Inventory > Other Materials Tasks > Other Materials Tasks > Work With Discrete Allocations	Blocked when Scheduled Issues are activated.	Materials > Inventory > Allocations	Allocation
AMIM30	Transaction Processing	08	Invoices to Goods Received Notes	Materials > Inventory > Other Materials Tasks > Inventory Transactions > Maintain Goods Received Notes	Blocked when IFM/EFIN is installed.		Financial Transaction Charge Inventory Match
AMIM40	Order Release and Closeout	01	Order Entry	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Enter Orders	Blocked when both PM and OBPM are installed.	Production > Order Based > Manufacturing Orders Procurement > Procurement > Purchase Orders	Manufacturing Order Purchase Order

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM40	Order Release and Closeout	02	Order Release	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Release Orders	Blocked when both PM and OBPM are installed.	Production > Order Based > Manufacturing Orders Procurement > Procurement > Purchase Orders	Manufacturing Order Purchase Order
AMIM40	Order Release and Closeout	03	Order Release with Shop Packet	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Release Orders with Shop Packet	Blocked when both PM and OBPM are installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM44	Shop Packet Creation	01	Multiple Order Selection	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Create Shop Packet – Multiple Orders	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM44	Shop Packet Creation	02	Individual Order Selection	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Create Shop Packet – Individual Order	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM50	Physical Inventory	01	Total Physical Selection	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Warehouses Materials > Inventory > Warehouse Locations Materials > Inventory > Item Locations	Warehouse Warehouse Location Item Location
AMIM50	Physical Inventory	02	Cycle Count Selection	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Warehouses Materials > Inventory > Warehouse Locations Materials > Inventory > Item Locations	Warehouse Warehouse Location Item Location
AMIM70	File Maintenance	01	Item Master	Not applicable. Only available in IDF L2.	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item
AMIM70	File Maintenance	02	Item Balance	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM70	File Maintenance	03	Purchase Order Item Detail	Not applicable. Only available in IDF L2.	Blocked when PM is installed.	Procurement > Procurement > Purchase Orders	Purchase Order
AMIM70	File Maintenance	04	Purchase Order Blanket Release Detail	Not applicable. Only available in IDF L2.	Blocked when PM is installed.		Purchase Order Item Release
AMIM70	File Maintenance	05	Mfg Order Master	Not applicable. Only available in IDF L2.	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM70	File Maintenance	06	Mfg Order Detail	Not applicable. Only available in IDF L2.	Blocked when OBPM is installed.	Production > Order Based > M.O. Components	M.O. Component
AMIM70	File Maintenance	07	Shop Packet Reprint	Production > Order Based > Other Order Based Production Tasks > Manufacturing Orders > Reprint Shop Packet	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMIM70	File Maintenance	10	On-Order Quantity Audit	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM70	File Maintenance	11	Allocation Quantity Audit	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM70	File Maintenance	12	Work with Warehouses	Materials > Inventory > Other Materials Tasks > Warehouses > Work with Warehouses	No (work with warehouse options 1,2, 4, 5 are blocked. Options 11 and 30 are not blocked	Materials > Inventory > Warehouses (options 1, 2, 4, 5)	Item Warehouse (for options 1, 2, 4, 5)
AMIM70	File Maintenance	16	Reason Code	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Transaction Reasons	Transaction Reason
AMIM79	Location Control	01	Batch/Lot Quality Control Status	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM79	Location Control	02	Batch/Lot Numbers	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM79	Location Control	03	Location Detail	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location
AMIM79	Location Control	04	Quality Control Areas	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM79	Location Control	05	Bulk Store Areas	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Locations Materials > Inventory > Warehouse Locations	Item Location Warehouse Location
AMIM79	Location Control	06	Location Quantity Audit	Not applicable. Only available in IDF L2.	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM7D	Code File Maintenance	01	Bill of Lading Commodity	Not applicable. Only available in IDF L2.	Blocked	Engineering > Codes > Bill of Lading Commodities	Bill of Lading Commodity
AMIM7D	Code File Maintenance	02	Country	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Countries	Country
AMIM7D	Code File Maintenance	03	Item Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Classes	Item Class
AMIM7D	Code File Maintenance	04	Item Price Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Price Classes	Item Price Class
AMIM7D	Code File Maintenance	05	Item Sales Family	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Families	Item Sales Family
AMIM7D	Code File Maintenance	06	Item Sales Group	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Groups	Item Sales Group
AMIM7D	Code File Maintenance	07	Purchased Item Commodity	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Purchased Item Commodities	Purchased Item Commodity
AMIM7D	Code File Maintenance	08	Transaction Unit of Measure Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Unit of Measure Classes	Unit of Measure Class
AMIM7D	Code File Maintenance	09	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Units of Measure	Unit of Measure
AMIM7E	Offline Maintenance	01	Item Master	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Not available	Not available
AMIM80	Transaction History	01	Transaction History Inquiries	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Inventory Transaction History	Inventory Transaction History
AMIM90	Work With	01	Items	Not applicable. Only available in IDF L2	Blocked when EPDM is installed and interfacing.	Engineering > Enterprise PDM > Item Revisions Engineering > PDM Plus > Items	Item Revision Item

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIM90	Work With	02	Item Warehouses	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM90	Work With	03	Item Locations	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMIM90	Work With	04	Discrete Allocations - By Item	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Materials > Inventory > Allocations	Allocation
AMIM90	Work With	05	Discrete Allocations - By Item/Location	Not applicable. Only available in IDF L2	Blocked when Scheduled Issues are activated.	Materials > Inventory > Allocations	Allocation
AMIM90	Work With	06	Warehouses	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Warehouses	Warehouse
AMIM90	Work With	07	Warehouse Locations	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Warehouse Locations	Warehouse Location
AMIM90	Work With	08	Warehouse Items	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMIM90	Work With	09	Location Items	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMIMA0	Manufacturing Order History	01	Inquiry	Production > Order Based > Other Order Based Production Tasks > Manufacturing Order History > Display Manufacturing Order History	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Order History	Manufacturing Order History
AMIMA0	Manufacturing Order History	02	Reports	Production > Order Based > Other Order Based Production Tasks > Manufacturing Order History > Print Manufacturing Order History	Blocked when OBPM is installed.	Production > Order Based > Manufacturing Order History	Manufacturing Order History
AMIMB1	Account Assignment Rule Management	04	Maintain Intercompany Accounts	Finance > General Ledger > Materials GL Interface Tasks > Intercompany Accounts > Maintain Intercompany Accounts	Blocked when IFM/EFIN is installed	Not available	Not available
AMIMB1	Account Assignment Rule Management	07	List Intercompany Accounts	Finance > General Ledger > Materials GL Interface Tasks > Intercompany Accounts > Print Intercompany Accounts List	Blocked when IFM/EFIN is installed.	Not available	Not available
AMIMB3	General Ledger Management	02	Print Temporary General Ledger	AM Plus > General Ledger > Materials GL Interface Tasks > General Ledger > Print Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMIMB3	General Ledger Management	03	Print and Clear Temporary General Ledger	AM Plus > General Ledger > Materials GL Interface Tasks > General Ledger > Clear Temporary General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Transactions > Financial Journal Entry Lines	Financial Journal Entry Line
AMIMB3	General Ledger Management	05	Maintain General Ledger Master	AM Plus > General Ledger > Other GL tasks > General Ledger > Maintain General Ledger AM Plus > Accounts Receivable > Other GL tasks > General Ledger > Maintain General Ledger AM Plus > Accounts Payable > Other GL tasks > General Ledger > Maintain General Ledger	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMIMB3	General Ledger Management	06	List Chart of Accounts	Not applicable. Only available in IDF L2.	Blocked when IFM/EFIN is installed.	Finance > Enterprise General Ledger > Codes > Natural Account Segments	Natural Account Segment Value
AMJM10	Inquiry	02	Production Facility Status	Not applicable. Only available in IDF L2	Blocked	Engineering > Enterprise PDM > Facilities > Display M.O. Operations Where-Used Engineering > PDM Plus > Production Facilities > Display M.O. Operations Where-Used	Facility Production Facility
AMJM10	Inquiry	03	Production Facility	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Facilities Production > Rate Based > Facilities	Facility (EPDM) Production Facility (PDM)
AMJM10	Inquiry	04	Production Order Status	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMJM10	Inquiry	06	Employee Information	Production > Data Collection > Data Collection Tasks > Employee Administration > Display Employee Information	Blocked	Production > Order Based > Shop Floor Employees	Employee
AMJM20	Reports	01	Work List Generation	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMJM20	Reports	02	Shop Packets - Multiple Orders	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMJM20	Reports	03	Shop Packets – Individual Orders	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMJM20	Reports	04	Order Status Reports	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMJM30	Transaction Processing	01	Maintain Transactions	Production > Data Collection > Data Collection Tasks > Transactions > Maintain Transactions	Menu option is not blocked. If Shop Floor Activity is activated then Attendance Labor and Inventory transactions are blocked.	Inventory transactions - Inventory transactions – Materials > Inventory > Inventory Transaction History Attendance and Labor – Shop Flor Activity if Shop Floor is activated	Inventory Transaction History Shop Floor Activity
AMJM40	Administration	01	Absence Entry and Approval	Production > Data Collection > Data Collection Tasks > Employee Administration > Enter / Approve Employee Absence	Blocked	Production > Monitoring > Administration > Employee Absence	Employee Absence
AMJM40	Administration	02	Employee Absence List	Production > Data Collection > Data Collection Tasks > Employee Administration > Print Employee Absence List	Blocked	Production > Monitoring > Administration > Employee Absence	Employee Absence
AMJM40	Administration	03	Print Employee Badges	Production > Data Collection > Data Collection Tasks > Employee Administration > Print Employee Badges	Blocked	Production > Order Based Production > Employees	Employee
AMJM40	Administration	04	Assign Temporary Badges	Production > Data Collection > Data Collection Tasks > Employee Administration > Assign Temporary Badge	Blocked	Production > Order Based > Employees	Employee
AMJM40	Administration	05	Temporary Badge List	Production > Data Collection > Data Collection Tasks > Employee Administration > Print Temporary Badge List	Blocked	Production > Order Based > Employees	Employee

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMJM50	File Maintenance	01	Mfg Order Master	Not applicable. Only available in IDF L2	Blocked	Production > Order Based > Manufacturing Orders	Manufacturing Order
AMJM50	File Maintenance	02	Mfg Order Operation Detail	Not applicable. Only available in IDF L2	Blocked		M.O. Operation
AMJM50	File Maintenance	03	Mfg Order Miscellaneous Detail	Not applicable. Only available in IDF L2	Blocked		M.O. Miscellaneous Charge
AMJM50	File Maintenance	04	Mfg Order Detail	Not applicable. Only available in IDF L2	Blocked		M.O. Component
AMJM50	File Maintenance	05	Production Facility	Not applicable. Only available in IDF L2	Blocked	Engineering > Enterprise PDM > Facilities Engineering > PDM Plus > Production Facilities	Facility (EPDM) Production Facility (PDM)
AMJM50	File Maintenance	06	Employee Master	Production > Data Collection > Data Collection Tasks > Employee Administration > Maintain Employee Master	Blocked	Production > Order Based > Employees	Employee
AMJM50	File Maintenance	07	Work Schedule	Production > Data Collection > Data Collection Tasks > Work Schedules > Maintain Work Schedule	Blocked	Production > Monitoring > Administration > Work Schedule	Work Schedule
AMJM50	File Maintenance	09	Reason Code	Not applicable. Only available in IDF L2	Blocked	Materials > Codes > Transaction Reasons	Transaction Reason
AMJM60	File Listings	01	Production Facility	Production > Data Collection > Data Collection Tasks > Other Data Collection Tasks > Print Production Facility	Blocked	Production > Order Based > Facilities Production > Rate Based > Facilities	Facility (EPDM) Production Facility (PDM)
AMJM60	File Listings	02	Employee Master	Production > Data Collection > Data Collection Tasks > Employee Administration > Print Employee Master	Blocked	Production > Order Based > Shop Floor Employees	Employee
AMJM60	File Listings	03	Work Schedule	Production > Data Collection > Data Collection Tasks > Work Schedules > Print Work Schedule	Blocked	Production > Monitoring > Administration > Work Schedule	Work Schedule

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMJM70	Plant Operations Interface	01	Print/Purge Contents of Transaction Log	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Print/Purge Transaction Log	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	02	Select Transaction Log Mode	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Select Transaction Log Mode	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	03	Select Trace Mode	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Select Trace Mode	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	04	Print Transaction Definition Report by Trans ID	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Print Transaction Definition by Transaction ID	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	05	Print Transaction Definition Report by Format Name	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Print Transaction Definition by Format Name	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	06	Maintain ICF Device Entries & Remote Destinations	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Maintain ICF Device Entries/Remote Destinations	Blocked	Not available	Not available
AMJM70	Plant Operations Interface	07	Maintain Remote User Profiles	Production > Data Collection Tasks > Employee Administration > Plant Operations Interface > Maintain Remote User Profiles	Blocked	Not available	Not available
AMMM00	Main Menu	05	Work with Calendars	Materials > Inventory > Other Material Tasks > Other Material Tasks > Work with Calendars	Blocked	Production > Order Based > Master Calendars	Master Calendar
AMMM10	Demand Management	03	Maintain Master Level Item Schedules	Planning > Material Planning Tasks > Demand > Maintain Master Level Item Schedules	Blocked if Material Planning is installed.	Planning > Item Warehouses (Planning)	Warehouse

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMMM20	Planning Run Options	01	Maintain Horizon Values	Planning > Material Planning Tasks > Planning > Maintain Horizon Values	Blocked	Planning > Warehouses	Warehouse
AMMM20	Planning Run Options	02	Maintain Period Intervals	Planning > Material Planning Tasks > Planning > Maintain Period Intervals	Blocked	Planning > Warehouses	Warehouse
AMMM20	Planning Run Options	03	Work with Warehouses	Planning > Material Planning Tasks > Planning > Work with Warehouses	Menu is not blocked but options 1, 2, 4, 5, 11 are blocked. Option 30=Warehouse relationship is not blocked	Planning > Warehouses	Warehouse
AMMM20	Planning Run Options	06	Initiate Planning Run	Planning > Material Planning Tasks > Planning > Initiate Planning Run	Block if Materials Planning is installed	Planning > Warehouses	Warehouse
AMMM30	Planning and Financial Reports	02	MLI Requirements VS Forecast/Customer Orders	Blocked Planning > Material Planning Tasks > Planning Reports > Print MLI Requirements vs Forecast/Customer Orders	Blocked (Not used and not useful in troubleshooting	Not available	Not available
AMMM30	Planning and Financial Reports	09	Purchase Order Revisions	Blocked Planning > Material Planning Tasks > Planning Reports > Print Purchase Order Revisions	Blocked Not required	Not available	Not available
AMMM30	Planning and Financial Reports	10	Source of Demand	Blocked Planning > Material Planning Tasks > Planning Reports > Print Source of Demand	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	01	Cash Flow - Planned, Current	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	02	Cash Flow - Planned, Standard	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	03	Cash Flow - Open, Current	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	04	Cash Flow - Open, Standard	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	05	Cash Flow - Both, Current	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM36	Cash Flow Reports	06	Cash Flow - Both, Standard	Blocked. Not required	Blocked Not required	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMMM36	Cash Flow Reports	07	Cash Flow Report Options	Blocked. Not required	Blocked Not required	Not available	Not available
AMMM40	Order/Schedule Release and Review	01	Review/Approve Master Level Items	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed.	Planning > MRP Recommendations	MRP Recommendation
AMMM40	Order/Schedule Release and Review	02	Review/Approve All Items	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed.	Planning > MRP Recommendations	MRP Recommendation
AMMM40	Order/Schedule Release and Review	03	Check Item Availability Prior to Release	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed.	Planning > MRP Recommendations	MRP Recommendation
AMMM40	Order/Schedule Release and Review	05	Release Orders	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed.	Planning > MRP Recommendations	MRP Recommendation
AMMM40	Order/Schedule Release and Review	06	Release Orders with Shop Packet	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed.	Planning > MRP Recommendations	MRP Recommendation
AMMM40	Order/Schedule Release and Review	09	Source of Demand	Not applicable. Only available in IDF L2	Blocked if Material Planning is installed	Planning > Sources of Demand	Source of Demand
AMQM10	Inquiry	01	Item Balance	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMQM10	Inquiry	06	Production Facility	Not applicable. Only available in IDF L2	Blocked	Engineering > Enterprise PDM > Facilities Engineering > PDM Plus > Production Facilities	Facility (EPDM) Production Facility (PDM)
AMQM10	Inquiry	07	Item Detail by Location	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMQM10	Inquiry	08	Transaction History	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Inventory Transaction History	Inventory Transaction History
AMQM20	Reports	01	Item Balance	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMQM50	File Maintenance	01	Item Balance	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Warehouses	Item Warehouse
AMQM50	File Maintenance	04	Production Facility	Not applicable. Only available in IDF L2	Blocked	Production > Rate Based > Facilities	Facility (EPDM) Production Facility (PDM)

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMQM50	File Maintenance	05	Batch/Lot Quality Control Status	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMQM50	File Maintenance	06	Batch/Lot Numbers	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMQM50	File Maintenance	07	Location Detail	Not applicable. Only available in IDF L2	Blocked	Materials > Inventory > Item Locations	Item Location
AMQM50	File Maintenance	12	Reason Code	Not applicable. Only available in IDF L2	Blocked	Materials > Codes > Transaction Reasons	Transaction Reason
AMQM58	Code File Maintenance	01	Bill of Lading Commodity	Not applicable. Only available in IDF L2.	Blocked	Engineering > Codes > Bill of Lading Commodities	Bill of Lading Commodity
AMQM58	Code File Maintenance	02	Country	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Countries	Country
AMQM58	Code File Maintenance	03	Item Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Classes	Item Class
AMQM58	Code File Maintenance	04	Item Price Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Price Classes	Item Price Class
AMQM58	Code File Maintenance	05	Item Sales Family	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Families	Item Sales Family
AMQM58	Code File Maintenance	06	Item Sales Group	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Item Sales Groups	Item Sales Group
AMQM58	Code File Maintenance	07	Purchased Item Commodity	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Purchased Item Commodities	Purchased Item Commodity
AMQM58	Code File Maintenance	08	Transaction Unit of Measure Class	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Unit of Measure Classes	Unit of Measure Class
AMQM58	Code File Maintenance	09	Unit of Measure Master	Not applicable. Only available in IDF L2	Blocked	Engineering > Codes > Units of Measure	Unit of Measure
AMQM63	General Ledger Management	02	Print Temporary General Ledger	Finance > General Ledger > Rate Based Production GL Interface Tasks > General Ledger > Print Temporary General Ledger	Blocked when IFM/EFIN is installed	Not available	Not available
AMQM63	General Ledger Management	03	Print and Clear Temporary General Ledger	Finance > General Ledger > Rate Based Production GL Interface Tasks > General Ledger > Clear Temporary Ledger	Blocked when IFM/EFIN is installed	Not available	Not available
AMQM63	General Ledger Management	05	Maintain General Ledger Master	Not applicable. Only available in IDF L2	Blocked when IFM/EFIN is installed	Not available	Not available

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMQM63	General Ledger Management	06	List Chart of Accounts	Not applicable. Only available in IDF L2	Blocked when IFM/EFIN is installed	Not available	Not available
AMZMA0	Multiple Currency Support	01	Display Currency IDs	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Display Currency IDs	Blocked	Finance > Codes > Accounting Codes > Currencies	Currency
AMZMA0	Multiple Currency Support	02	Display Exchange Rates	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Display Exchange Rates	Blocked	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate
AMZMA0	Multiple Currency Support	03	Display Exchange Rate Trend	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Display Exchange Rate Trend	Blocked	Not available	Not available
AMZMA0	Multiple Currency Support	04	Convert Currency Amounts	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Convert Currency Amounts	Blocked	Finance > Codes > Accounting Codes > Currencies	Currency
AMZMA0	Multiple Currency Support	05	Print Currency IDs	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Print Currency IDs	Blocked	Finance > Codes > Accounting Codes > Currencies	Currency
AMZMA0	Multiple Currency Support	06	Print Exchange Rates By Currency ID	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Print Currency Rates by Currency ID	Blocked	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate
AMZMA0	Multiple Currency Support	07	Print Exchange Rates By Effective Date	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Print Exchange Rates By Effective Date	Blocked	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate
AMZMA0	Multiple Currency Support	08	Maintain Currency IDs	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Maintain Currency IDs	Removed	Finance > Codes > Accounting Codes > Currencies	Currency
AMZMA0	Multiple Currency Support	09	Maintain Exchange Rates	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Maintain Exchange Rates	Removed	Finance > Codes > Accounting Codes > Exchange Rate Sets	Exchange Rate

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMZMA0	Multiple Currency Support	10	Synchronize Company/SYSCTL with Currency	Environment > Settings > Other Cross Application Support Tasks > Multiple Currency Support > Synchronize Company/SYSCTL with Currency	Blocked	Finance > Codes > Accounting Codes > Currencies	Currency
AMZMB0	VAT/Sales Tax Support	01	Display Tax Table	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Display Tax Table	Blocked when IFM/EFIN is installed.	Finance > Codes > Tax Codes > Tax Rules	Administrative Division
AMZMB0	VAT/Sales Tax Support	02	Print Tax Table	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Print Tax Table	Blocked when IFM/EFIN is installed.	Not available	Not available
AMZMB0	VAT/Sales Tax Support	03	Maintain Tax Table	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Maintain Tax Table	Blocked when IFM/EFIN is installed	Not available	Not available
AMZMB0	VAT/Sales Tax Support	04	Archive/Delete Tax History	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Archive/Delete Tax History	Blocked when IFM/EFIN is installed.	Not available	Not available
AMZMB0	VAT/Sales Tax Support	05	Restore Archived Tax History	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Restore Archived Tax History	Blocked when IFM/EFIN is installed.	Not available	Not available
AMZMB0	VAT/Sales Tax Support	06	Delete Online Tax History	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Delete Online Tax History	Blocked when IFM/EFIN is installed.	Not available	Not available
AMZMB0	VAT/Sales Tax Support	07	Delete Archive Control Records	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Delete Archive Control Records	Blocked when IFM/EFIN is installed.	Not available	Not available
AMZMB0	VAT/Sales Tax Support	08	Print Tax Reports	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Print Tax Reports	Blocked when IFM/EFIN is installed.	Finance > Transactions > Taxes Financial Transaction Charge Tax object	Financial Transaction Tax Financial Transaction Charge Tax

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMZMB0	VAT/Sales Tax Support	09	Print Invoice Tax Register	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Print Invoice Tax Register	Blocked when IFM/EFIN is installed.	Finance > Transactions > Taxes	Financial Transaction Tax
AMZMB0	VAT/Sales Tax Support	11	Maintain Tax Codes	Not applicable. Only available in IDF L2	Blocked	Finance > codes > Tax Codes > Tax Codes for Authorities	Tax Code for Authority
AMZMB0	VAT/Sales Tax Support	12	Maintain Tax Suffix Codes	Not applicable. Only available in IDF L2	Blocked	Finance > Codes > Tax Codes > Tax Suffixes	Tax Suffix
AMZMB0	VAT/Sales Tax Support	13	Maintain Tax Indicator Codes	Not applicable. Only available in IDF L2	Blocked	Finance > Codes > Tax Codes > Tax Indicators	Tax Indicator
AMZMB0	VAT/Sales Tax Support	14	Maintain Tax Group Codes	Environment > Settings > Other Cross Application Support Tasks > VAT/Sales Tax Support > Maintain Tax Group Codes	Blocked	Finance > Codes > Tax Codes > Tax Groups	Tax Group
AMZMBA	EEC VAT Table Maintenance	02	Country Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > Countries	Country
AMZMBA	EEC VAT Table Maintenance	03	State Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > States	State
AMZMBA	EEC VAT Table Maintenance	04	Tax Commodity Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Order Codes > EU Tax Commodities	EU Tax Commodity
AMZMBA	EEC VAT Table Maintenance	05	Nature of Transaction Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > EU Transaction Types	EU Transaction Type
AMZMBA	EEC VAT Table Maintenance	06	Mode of Transport Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > EU Transport Modes	EU Transport Mode
AMZMBA	EEC VAT Table Maintenance	07	Delivery Terms Code	Not applicable. Only available in IDF L2	Blocked	Customer Service > Customer Service Codes > Customer Codes > EU Delivery Terms	EU Delivery Terms
AMZMBA	EEC VAT Table Maintenance	08	Port of Entry Code	Not applicable. Only available in IDF L2	Blocked	EU Port of Entry object.	EU Port of Entry

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AMZMBA	EEC VAT Table Maintenance	09	EEC Company Branches	Environment > Settings > Other Cross Application Support Tasks > EEC VAT Table Maintenance > EEC Company Branches	Blocked	EU Port of Entry object	EU Port of Entry
AMZMC0	Electronic Data Interchange Support	01	Activate EDI Functions	Environment > Settings > Other Cross Application Support Tasks > Electronic Data Interchange Support > Activate EDI Functions	Blocked when EC is installed.	Not applicable. Use the Electronic Commerce application.	
AMZMC0	Electronic Data Interchange Support	02	Deactivate EDI Functions	Environment > Settings > Other Cross Application Support Tasks > Electronic Data Interchange Support > Deactivate EDI Functions	Blocked when EC is installed.	Not applicable. Use the Electronic Commerce application.	
AMZMC0	Electronic Data Interchange Support	03	Maintain Trading Partners	Environment > Settings > Other Cross Application Support Tasks > Electronic Data Interchange Support > Maintain Trading Partners	Blocked when EC is installed.	Not applicable. Use the Electronic Commerce application.	
AMZMC0	Electronic Data Interchange Support	04	List Trading Partners	Environment > Settings > Other Cross Application Support Tasks > Electronic Data Interchange Support > List Trading Partners	Blocked when EC is installed.	Not applicable. Use the Electronic Commerce application.	
AXIM10	Work With InterSite Orders	01	Work With Orders	Materials > Logistics > InterSite Logistics Tasks > Work With InterSite Orders > Work With Orders	Blocked when scheduled issues is active	Replaced with Material Logistics	
AXIM10	Work With InterSite Orders	02	Release Orders	Materials > Logistics > InterSite Logistics Tasks > Work With InterSite Orders > Release Orders	To be blocked after R11.0 using PTF.	Replaced with Material Logistics	
AXIM20	Ship/Receive InterSite Orders	01	Ship InterSite Orders	Materials > Logistics > InterSite Logistics Tasks > Ship/Receive InterSite Orders > Ship InterSite Orders	Blocked at R11.1 when scheduled issues is active	Replaced with Material Logistics	
AXIM20	Ship/Receive InterSite Orders	02	Receive InterSite Orders	Materials > Logistics > InterSite Logistics Tasks > Ship/Receive InterSite Orders > Receive InterSite Orders	Blocked at R11.1 when scheduled issues is active	Replaced with Material Logistics	
AXMM10	Work With InterSite Orders	01	Work With Orders	Materials > Logistics > Multi-Env InterSite Logistics > Work With InterSite Orders > Work With Orders	Blocked when scheduled issues is active	Replaced with Material Logistics	
AXMM10	Work With InterSite Orders	02	Release Orders	Materials > Logistics > Multi-Env InterSite Logistics > Work With InterSite Orders > Release Orders	To be blocked after R11.0 using PTF.	Replaced with Material Logistics	

Menu	Menu title	Option	Menu option description	SiW / IDF L1 navigation	Blocked or removed	IDFL2 navigation	IDFL2 object
AXMM20	Ship/Receive InterSite Orders	01	Ship InterSite Orders	Materials > Logistics > Multi-Env InterSite Logistics > Ship/Receive InterSite Orders > Ship InterSite Orders	Blocked when scheduled issues is active	Replaced with Material Logistics	
AXMM20	Ship/Receive InterSite Orders	02	Receive InterSite Orders	Materials > Logistics > Multi-Env InterSite Logistics > Ship/Receive InterSite Orders > Receive InterSite Orders	Blocked when scheduled issues is active	Replaced with Material Logistics	