Infor M3 to HxGN EAM

Cross BOD Mapping and Descriptions

Publication Information

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Introduction

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

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

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

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

CodeDefinition/DocumentID/ID	◄◄◄		
MITPCE.MSWHLO MITPCE.MSWHSL.; /	The field indicates the concatenation of warehouse (WHLO) and stock location (WHSL) . WHLO and WHSL are concatenated without separator. WHLO has a maximum of 3 characters while WHSL has 10. If WHLO has less than 3 characters, it will be filled up with spaces to the right to consume the maximum length. If WHSL is less than 10 characters, it will be trimmed. If partner from LogicalID is eam, Warehouse (WHLO) is retrieved from Property/NameValue@name='Warehouse' and Stock location (WHSL) from CodeValue since the ID has a prepend value of STOREBIN.	for Accounting Entities: r5organization.org_accountingentity; for Cost Centers: r5costcodes.cst_code; for Departments: r5mrcs.mrc_code; for MRO Classes: r5classes.cls_code(cls_rentity='EVNT'); for PM Schedules: r5ppms.ppm_code; for MaintenanceOrder Types: one of PM,Breakdown,Calibration,Standing,Direct Issue,Repairable Spare;for Qualifications: r5qualifications.qua_code. for Stock Locations : r5bins.bin_store+r5bins.bin_code	the value is transaction type + the code itself, where transction type is: for Accounting Entities: ACCOUNTINGENTITY; for Cost Centers: COSTCENTER; for Departments: DEPARTMENT; for MRO Classes: WOCLASS; for PM Schedules: PMSCHEDULE; for Qualifications: QUALIFICATION. For Stock Location the document id is STOREBIN + the combination of Warehouse Location and Bin
CodeDefinition/DocumentID/ID	►►►		
@accountingEntity For Cost Centers: FCHACC.EACONO FCHACC.EADIVI.; / For Freight Terms: CSYTAB.CTCONO CSYTAB.CTDIVI.; / For Stock Locations: MITPCE.MSCONO CMNDIV.CCDIVI.; / For Unit Codes: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Cost Centers: The field indicates the company and division, displayed as CONO_DIVI. For Freight Terms: The field indicates the company and division, displayed as CONO_DIVI. For Stock Locations: The field indicates the company and division, displayed as CONO_DIVI. For Unit Codes: The field indicates the company and division, displayed as CONO_DIVI.		AccountEntity is extracted from BOD in the following order: 1. Get the value from CodeValue@accountingEntity. 2. If null, then get the value from DocumentID\ID@accountingEntity. 3. If still null, then get the value from <verb>\AccountingEntityID. The derived accounting entity value is converted into EAM organization. If account entity is null(tenant-based), EAM common organization will be used.
CodeDefinition/DocumentID/ID ***@accountingEntity***	◄◄◄		
CSYTAB.CTCONO CMNDIV.CCDIVI.; /	The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 780_AAA	for Cost Centers: r5costcodes.cst_org; for Departments: r5mrcs.mrc_org; for MRO Classes: r5classes.cls_org(cls_rentity='EVNT'); for PM Schedules: r5ppms.ppm_org; for Qualifications: r5qualifications.qua_org for Stock Locations: r5store.str_org	The accounting entity associated with the code's organization. When common organization of code is used, accountingEntity is null(tenant-based codes).

CodeDefinition/Status/Code ►►►

For Cost Centers: FCHACC.EALCCD ; CRS630MI/GetAccountID For Stock Locations: MITPCE.MSDEST; MMS010MI/ GetLocation	For Cost Centers: Set to 'Closed' if status is 1. Set to 'Deleted' if record is deleted. Otherwise, set to 'Open'. For Freight Terms: Set to 'Open'. For Stock Locations: The field indicates the location's default status, which is proposed when an item is placed at the location. Set to 'Pending' if status is 1. Set to 'Open' if status is 2. Set to 'Closed' if status is 3. For Unit Codes: Set to 'Open'.	Open status reflects the code is active in EAM and other statuses reflect the code is not active in EAM. Following are examples: Production Order Priorities: if Status = Open, then pdp_active=true; otherwise pdp_active=false. Cost Centers: if Status = Open, then cst_notused=false; otherwise cst_notused=true. Unit Codes: if Status = Open, then suo_active='+'; otherwise suo_active='-'. Note that for CodeDefinition action code 'Delete' is translated as disabled status if the code have status or active flag in EAM.

CodeDefinition/Status/Code ◄◄◄

MITPCE.MSDEST; MMS010MI/ AddLocation, ChgLocation	The field indicates the location's default status, which is proposed when an item is placed at the location. If 'Pending' set to 1. If 'Open' set to 2. If 'Closed' set to 3.	Status='Closed' if not used or active flag=false in EAM. Status =Open otherwise For Qualifications: Status = Deleted if the record is deleted.

CodeDefinition/ListID ►►►

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

CodeDefinition/ListID ◄◄◄

	Set to 'Stock Locations'.		"Accounting Entities", "Cost Centers", "Maintenance Order Types", "Departments", "MRO Classes", "PM Schedules" "DIMENSIONS" "Qualifications" or "Stock Locations"

CodeDefinition/CodeValue ►►►

For Cost Centers: FCHACC.EAAITM ; / For Freight Terms: CSYTAB.CTSTKY; / For Stock Locations: MITPCE.MSWHSL; / For Unit Codes: CSYTAB.CTSTKY; /	For Cost Centers: The field indicates the accounting identity in an accounting dimension. For Freight Terms: The field indicates the freight terms which apply for the delivered goods. (STCO) = 'TEAF' For Stock Locations: The field indicates the stock location. For Unit Codes: The field indicates the unit of measure. Constant value (STCO) = UNIT	Production Order Priorities: r5productionpriority.pdp_code "Cost Centers": r5costcodes.cst_code "Departments": r5mrcs.mrc_code "Unit Codes": r5soauoms.suo_code, r5uoms.uom_code "Currency" : r5currencies.cur_code Hospitality Room-related codes : r5ucodes.uco_code "Incoterms" for FOB Point: r5orderterms.ort_code "Freight Terms": r5orderterms.ort_code "Payment Methods": r5orderterms.ort_code "Payment Term": r5orderterms.ort_code "Transportation Methods" for Shipvia: r5orderterms.ort_code "Commodity Codes": r5commodities:cmd_code "Qualifications": r5qualifications.qua_code "Stock Locations": r5bins.bin_code,	For Hospitality Room-related codes: CodeValue is not greater than 8 characters.

CodeDefinition/CodeValue ◄◄◄

MITPCE.MSWHSL; MMS010MI/ AddLocation, ChgLocation	The field indicates the stock location.	for Accounting Entities: r5organization.org_accountingentity; for Cost Centers: r5costcodes.cst_code; for Departments: r5mrcs.mrc_code; for MRO Classes: r5classes.cls_code(cls_rentity='EVNT'); for PM Schedules: r5ppms.ppm_code; for MaintenanceOrder Types: one of PM,Breakdown,Calibration,Standing,Direct Issue,Repairable Spare;for Qualifications: r5qualifications.qua_code. for Stock Locations: r5bins.bin_code	

CodeDefinition/CodeValue ►►►

@accountingEntity

For Cost Centers: FCHACC.EACONO FCHACC.EADIVI.; / For Freight Terms: CSYTAB.CTCONO CSYTAB.CTDIVI.; / For Stock Locations: MITPCE.MSCONO CMNDIV.CCDIVI.; / For Unit Codes: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Cost Centers: The field indicates the company and division, displayed as CONO_DIVI. For Freight Terms: The field indicates the company and division, displayed as CONO_DIVI. For Stock Locations: The field indicates the company and division, displayed as CONO_DIVI. For Unit Codes: The field indicates the company and division, displayed as CONO_DIVI.		AccountEntity is extracted from BOD in the following order: 1. Get the value from CodeValue@accountingEntity. 2. If null, then get the value from DocumentID\ID@accountingEntity. 3. If still null, then get the value from <verb>\AccountingEntityID. The derived accounting entity value is converted into EAM organization. If account entity is null(tenant-based), EAM common organization will be used.

CodeDefinition/Name ►►►

For Cost Centers: FCHACC.EATX15 ; CRS630MI/GetAccountID, LstAccountIDLng For Freight Terms: CSYTAB.CTTX15 ; CRS175MI/LstCodeByLng For Stock Locations: MITPCE.MSSLDS ; MMS010MI/GetLocation For Unit Codes: CSYTAB.CTTX15; /	For Cost Centers: The field indicates the name of the cost center. For Freight Terms: The field indicates the Freight Term name. For Stock Locations: The field indicates the stock location name. For Unit Codes: The field indicates the name of the unit of measure.	for Production Order Priorities: r5productionpriority.pdp_desc for Cost Centers: r5costcodes.cst_desc, for Departments: r5mrcs.mrc_desc, for Unit Codes: r5uoms.uom_desc for Currency: r5currencies.cur_desc, for PO Terms(FOB, Freight Terms, Payment Method, Payment Terms, Ship Via): r5orderterms.ort_desc, for Commodity Codes: r5commodities.cmd_desc, for Qualifications: r5qualifications.qua_desc, for Stock Locations: r5bins.bin_desc, for Hospitality Room-related Codes: r5ucodes.uco_desc.	Code description

CodeDefinition/Name ◄◄◄

MITPCE.MSSLDS ; MMS010MI/AddLocation, ChgLocation	The field indicates the stock location name.	for Accounting Entities: R5ORGANIZATION.org_accountingentity; for Cost Centers: R5COSTCODES.cst_desc; for Departments: R5MRCS.mrc_desc; for MRO Classes: R5CLASSES.cls_desc(cls_rentity='EVNT') for PM Schedules: R5PPMS.ppm_desc; for Qualifications: r5qualifications.qua_desc for Stock Locations : r5bins.bin_desc	

CodeDefinition/Name ►►►

@languageID

For Cost Centers: FCAIDL.ELLNCD ; CRS630MI/LstAccountIDLng For Freight Terms: CSYTAB.CTLNCD ; CRS175MI/LstCodeByLng	The field indicates the language code.	r5descriptions.des_lang	Language for code description for PO Terms ("Incoterms" for FOB Point, "Freight Terms", "Payment Methods", "Payment Term", "Transportation Methods" for Shipvia,. Default to EN(English) As well as "Cost Centers", "Departments", "Unit Codes", "Currency", "Commodity Codes", "Qualifications"

CodeDefinition/Property/NameValue ►►►

For Stock Locations: 1) MITPCE.MSWHLO; 2) MITPCE.MSRESP; MMS010MI/GetLocation 3) MITPCE.MSSLTP; MMS010MI/GetLocation 4) MITPCE.MSWHLT; MMS010MI/GetLocation 5) MITPCE.MSABFC; MMS010MI/GetLocation 6) MITPCE.MSPISE; MMS010MI/GetLocation 7) MITPCE.MSCMNG; MMS010MI/GetLocation.; /	For Stock Locations: 1) The field indicates the warehouse. Set attribute name to 'Warehouse'. 2) The field indicates a unique user ID. Set attribute name to 'Responsible'. 3) The field indicates the ID of a stock zone. Set attribute name to 'StockZone'. 4) The field indicates the group of locations based on the characteristics. Set attribute name to 'LocationType'. 5) The field indicates the ABC class - frequency. Set attribute name to 'ABCClass-Frequency'. 6) The field indicates the warehouse equipment. Set attribute name to 'WarehouseEquipment' . 7) The field is set to 'true' if container management is used for the location. Otherwise, the field is set to 'false'. Set attribute name to 'ContainerManagement'.	"name:value For ""Cost Centers"", ""Commodity Codes"" only: eam.UDFCHAR01..30: r5costcodes.cst_udfchar01..30 or r5commodities.cmd_udfchar01..30 eam.UDFNUM01..05: r5costcodes.cst_udfnum01..05 or r5commodities.cmd_udfnum01..05 eam.UDFDATE01..05: r5costcodes.cst_udfdate01..05 or r5commodities.cmd_udfdate01..05 eam.UDFCHKBOX01..05: r5costcodes.cst_udfchkbox01..05 or r5commodities.cmd_udfchkbox01..05 For ""Cost Centers"", ""Commodity Codes"", ""Departments"", and ""Qualifications"" only: eam.Class: r5costcodes.cst_class eam.ClassOrg: r5costcodes.cst_class_org eam.customfield.{string type field}: r5propertyvalues.prv_value eam.customfield.{date/time type field}: r5propertyvalues.prv_dvalue eam.customfield.{numeric type field}: r5propertyvalues.prv_nvalue For ""Commodity Codes"" only: eam.UOM: r5commodities.cmd_uom eam.EmissionCategory: r5commodities.cmd_emossioncategory For ""Qualifications"" only: eam.TrainingRecordIndicator: r5qualifications.qua_trainrecord For ""Departments"" only: eam.DefaultStore: r5mrcs.mrc_store eam.DefaultSupervisor:	"name:value For ""Cost Centers"", ""Commodity Codes"" only: eam.UDFCHAR01..30: user defined fields eam.UDFNUM01..05: user defined fields eam.UDFDATE01..05: user defined fields eam.UDFCHKBOX01..05: user defined fields For ""Cost Centers"", ""Commodity Codes"", ""Departments"" and ""Qualifications"" only: eam.Class: Class eam.ClassOrg: Class Org eam.customfield.{string type field}: custom field of string type eam.customfield.{date/time type field}: custom field of date/time type eam.customfield.{numeric type field}: custom field of numeric type For ""Commodity Codes"" only: eam.UOM: Unit of Measure eam.EmissionCategory: Emission Category For ""Qualifications"" only: eam.TrainingRecordIndicator: Training record flag For ""Departments"" only: eam.DefaultStore: Default department store eam.DefaultSupervisor: Default department supervisor eam.AccountSegmentValue: Account Segment Value For ""Stock Locations"" only: Warehouse: Warehouse eam.ForStockIndicator: for stock indicator eam.ForHeldItemsIndicator: for held items indicator"

		r5mrcs.mrc_schedgroup eam.AccountSegmentValue: r5mrcs.mrc_segmentvalue For ""Stock Locations"" only: Warehouse: r5bins.bin_store eam.ForStockIndicator: r5bins.bin_forstock eam.ForHeldItemsIndicator: r5bins.bin_forhelditems"	
CodeDefinition/Property/NameValue		◀◀◀	
MITPCE.MSRESP MITPCE.MSSLTP MITPCE.MSWHLT MITPCE.MSABFC MITPCE.MSPISE MITPCE.MSWHLO.; MMS010MI/ AddLocation, ChgLocation	1) The field indicates a unique user ID. If not given, retrieve value from MMS005MI.GetWarehouse RESP with WHLO as input. 2) The field indicates the ID of a stock zone. If not given, retrieve from control property m3beStockZone. The value should be existing in MMS040 for the specific warehouse. Set default value to M3. 3) The field indicates the group of locations based on the charactersitics. If not given, retrieve from control property m3beLocationType. The value should be existing in MMS035. Set default value to M3. 4) The field indicates the ABC class - frequency. If not given, retrieve from control property m3beABCClassFrequency. The value should be existing in CRS015. Set default value to A. 5) The field indicates the warehouse equipment. If not given, retrieve from control property m3beWarehouseEquipment. The value should be existing in MWS023. Set default value to M3. 6) The field indicates the warehouse.	name:value For Cost Centers only: eam.Class: r5costcodes.cst_class eam.ClassOrg: r5costcodes.cst_class_org eam.customfield.CCSTR: r5propertyvalues.prv_value eam.customfield.DBCF2: r5propertyvalues.prv_dvalue eam.customfield.DBCF3: r5propertyvalues.prv_nvalue eam.customfield.DBCF4: r5propertyvalues.prv_nvalue eam.UDFCHAR01..30: r5costcodes.cst_udfchar01..30 eam.UDFNUM01..05: r5costcodes.cst_udfnum01..05 eam.UDFDATE01..05: r5costcodes.cst_udfdate01..05 eam.UDFCHKBOX01..05: r5costcodes.cst_udfchkbox01..05 For Qualifications only: eam.Class:r5qualifications.qua_class eam.ClassOrg: r5qualifications.qua_class_org eam.TrainingRecordIndicator: r5qualifications.qua_trainrecord eam.customfield.{custom field name}: {custom field name} = r5propertyvalues.prv_property and the field value is mapped to r5propertyvalues.prv_value, r5propertyvalues.prv_nvalue, or r5propertyvalues.prv_dvalue depending on the eam.customfield.{custom field name}@type. eam.customfield.{custom field name} @listID: r5propertyvalues.prv_class	name:value For Cost Centers only: eam.Class: Class eam.ClassOrg: Class Org eam.customfield.CCSTR: Custom field Property value eam.customfield.DBCF2: Custom field Date/Time value eam.customfield.DBCF3:Custom field of UANTITY eam.customfield.DBCF4:Custom field of OPERAMT eam.UDFCHAR01..30: user defined fields eam.UDFNUM01..05: user defined fields eam.UDFDATE01..05: user defined fields eam.UDFCHKBOX01..05: user defined fields For Qualifications only: eam.Class: Class code eam.ClassOrg: Class organization eam.TrainingRecordIndicator: Training record flag eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are Numeric, Date, Datetime, Code and SystemEntity. @listID is for custom field class. @accountingEntity is used to look up the custom field class organization. For Stock Loaction only: Warehouse: Ware house location eam.ForStockIndicator: Bin Stock indicator eam.ForHeldItemsIndicator: Bin for held items indicator

eam.customfield.{custom field name}
@accountingEntity:
r5propertyvalues.prv_class_org

For Stock Loaction only:
Warehouse: r5bins.bin_store
eam.ForStockIndicator:
r5bins.bin_forstock
eam.ForHeldItemsIndicator:
r5bins.bin_forhelditems

CurrencyExchangeRateMaster/IDs/ID ►►►			
CCURRA.CUCUCD CCURRA.CULOCD CCURRA.CUCUTD .; CRS055MI/LstRatesPerType	The field indicates an ID. The ID is a concatenation of the fields currency (CUCD), local currency (LOCD) and validity date (CUTD) where CUCD consists of 3 characters, LOCD 3 characters and CUTD 8 characters.	R5EXCHRATES.CRR_CODE	Currency Exchange Rate Record ID and it maps to EAM currency exchange record ID
CurrencyExchangeRateMaster/CurrencyExchangeRate/SourceCurrencyCode ►►►			
CCURRA.CUCUCD; CRS055MI/ LstRatesPerType	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	R5EXCHRATES.CRR_CURR	The Source Currency Code for the monetary amount to be converted.
CurrencyExchangeRateMaster/CurrencyExchangeRate/TargetCurrencyCode ►►►			
CCURRA.CULOCD; CRS055MI/ LstRatesPerType	The field indicates the currency relative to which the currency rate is given. Normally this is the local currency for the division. However, in an EMU installation in status 2, the rate is always stated towards the Monetary Union currency.	R5EXCHRATES.CRR_ORGCURR	The Target Currency Code for the monetary amount to be converted.
CurrencyExchangeRateMaster/CurrencyExchangeRate/RateNumeric ►►►			
CCURRA.CUARAT; CRS055MI/ LstRatesPerType	The field indicates the exchange rate for the chosen currency. If Currency conversion method (DMCU) is set to Multiplication, the value is retrieved directly from the Exchange rate (ARAT). If Currency conversion method (DMCU) is set to Division, the value is computed as 1/Exchange rate (ARAT). Rate factor (RAFA) is considered in the computation.	R5EXCHRATES.CRR_EXCH	Currency exchange rate numeric
CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/ StartDateTime ►►►			
CCURRA.CUCUTD; CRS055MI/ LstRatesPerType	The field indicates the start date from which the registered data becomes valid.	R5EXCHRATES.CRR_START	Start date when the currency exchange rate is effective
CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/ EndDateTime ►►►			
CCURRA.CUCUTD - 1day; CRS055MI/ LstRatesPerType	The field indicates the end date until which the registered data becomes valid. End date of the current record is determined by retrieving the CUTD value of the succeeding record minus 1 day. For the last record, set to December 31, 2099 (991231) by default.	R5EXCHRATES.CRR_END	End date when the currency exchange rate is effective

InspectDelivery/DocumentID/ID ▶▶▶

MPLIND.ICREPN; /	The field indicates the receiving number which is assigned automatically for each item received in goods receiving.		Document id of inspect delivery. When reject quantity is null or zero, part inspection status is changed to Approved. When reject quantity is greater than zero and accepted quantity is null or zero, part inspection status is changed to Fully Rejected. When reject quantity is greater than zero and accepted quantity is greater than zero, part inspection status is changed to Partially Rejected. The associated dock receipt line will be approved after the inspection if all the required field values are available.

InspectDelivery/DocumentID/ID ▶▶▶

@accountingEntity

MPLIND.ICCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.		accounting entity assiciated with inspect delivery

InspectDelivery/DocumentID/ID ▶▶▶

@location

MPLINE.IBWHLO; PPS200MI/GetLine	The field indicates the warehouse.		enterprise location associated with inspect delivery

InspectDelivery/DocumentID/ID ▶▶▶

@lid

	The field indicates the logical ID of the system.		the system that the inspect delivery belongs to

InspectDelivery/DocumentDateTime ▶▶▶

MPLIND.ICRGDT MPLIND.ICRGTM.; /	The field indicates the date and time the record was created.	r5docklines.dkl_inspdate	inspection date

InspectDelivery/DocumentReference/DocumentID/ID ▶▶▶

MPLIND.ICREPN; /	The field indicates the receiving number which is assigned automatically for each item received in goods receiving.	r5dockreceipts.dck_code	Dock receipt id or ReceiveDelivery document ID for @type='ReceiveDelivery'

InspectDelivery/DocumentReference/DocumentID/ID ▶▶▶

@accountingEntity

MPLIND.ICCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	r5dockreceipts.dck_org	Accounting entity associated with dock receipt or ReceiveDelivery transaction

InspectDelivery/DocumentReference/DocumentID/ID ▶▶▶

@location

MPLINE.IBWHLO; PPS200MI/GetLine	The field indicates the warehouse.	r5dockreceipts.dck_org	Enterprise location associated with dock receipt or ReceiveDelivery transaction

InspectDelivery/DocumentReference/LineNumber ►►►

MPLIND.ICPNLI; /	The field indicates the order line.	r5docklines.dkl_dckcode	Line number of dock receipt or ReceiveDelivery for @type='ReceiveDelivery'

InspectDelivery/RejectedQuantity ►►►

MPLINE.IBRJQA; PPS200MI/GetLine	The field indicates the quantity entered as rejected during reporting of the quality inspection result.	r5docklines.dkl_insprejqty	Rejected quantity

InspectDelivery/RejectedQuantity ►►►

@unitCode

MPLINE.IBPUUN; PPS200MI/GetLine	The field indicates the unit of measure in which the quantity of the purchase order is expressed.		unit code of rejected quantity

InspectDelivery/AcceptedQuantity ►►►

MPLINE.IBCAQA; PPS200MI/GetLine	The field indicates the approved quantity.		Approved quantity

InspectDelivery/AcceptedQuantity ►►►

@unitCode

MPLINE.IBPUUN; PPS200MI/GetLine	The field indicates the unit of measure in which the quantity of the purchase order is expressed.		unit code of approved quantity

InspectDelivery/ReasonCode ►►►

	The field indicates the rejection reason code. The value is retrieved from control property m3beRejectionReason with default value RR. Input to the control property should exist in M3 CRS090.	r5docklines.dkl_rejreason	Reason code for rejection

InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID ◄◄◄

MMIHED.I0PMSN ; MMS850MI/AddAdjust	The field indicates the external message number.	r5translines.trl_trans and r5translines.trl_line	Unique transaction identifier

InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID @accountingEntity ◄◄◄

MMIHED.I0CONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	r5transactions.tra_org	EAM transaction organization is mapped with EAM organization's accounting entity.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID ◄◄◄

MMIHED.I0WHLO ; MMS850MI/AddAdjust	The field indicates the warehouse ID.	r5translines.trl_tocode	Enterprise location of the involved store

InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID ◄◄◄

MMIIDE.I1ITNO ; MMS850MI/AddAdjust	The field indicates the item number.	r5translines.trl_part	MRO part identifier

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity ◄◄◄

MMIINS.I2QLQT ; MMS850MI/AddAdjust	The field indicates the item quantity. It is only relevant if: 1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity is blank. 2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemBaseUOMQuantity is blank.	r5translines.trl_qty	Part Quantity of the Transaction(for track-by-lot parts only)

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity @unitCode ◄◄◄

MMIINS.I2QLUN ; MMS850MI/AddAdjust	The field indicates the qualifier unit of measure. It is only relevant if: 1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity@unitCode is blank. 2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemBaseUOMQuantity@unitCode is blank.	r5parts.par_uom	part unit of measure(for track-by-lot parts only)

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

MMIIDE.I1BANO ; MMS850MI/AddAdjust	The field indicates the lot number. It is only relevant if SerializedLot/Lot/SerialNumber is blank.	r5translines.trl_lot	Involved lot of the transaction

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity ◄◄◄

MMIINS.I2QLQT ; MMS850MI/AddAdjust	The field indicates the item quantity. It is only relevant if InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/BaseUOMQuantity is blank.	r5translines.trl_qty	Part Quantity of the Transaction(for track-by-lot parts only)

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity @unitCode ◄◄◄

MMIINS.I2QLUN ; MMS850MI/AddAdjust	The field indicates the qualifier unit of measure. It is only relevant if InventoryAdjustment/InventoryAdjustmentLine/SerializedLot/Lot/BaseUOMQuantity@unitCode is blank.	r5parts.par_uom	part unit of measure(for track-by-lot parts only)

InventoryAdjustment/InventoryAdjustmentLine/Quantity ◄◄◄

MMIINS.I2QLQT ; MMS850MI/AddAdjust	The field indicates the quantity. It is only relevant if: 1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity is blank. 2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity is blank. 3) InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity is blank.	r5translines.trl_qty	Part Quantity of the Transaction

InventoryAdjustment/InventoryAdjustmentLine/Quantity ◄◄◄

@unitCode

MMIINS.I2QLUN ; MMS850MI/AddAdjust	The field indicates the qualifier unit of measure. It is only relevant if: 1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity@unitCode is blank. 2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity@unitCode is blank. 3) InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity@unitCode is blank.	r5parts.par_uom	part unit of measure

InventoryAdjustment/InventoryAdjustmentLine/ReasonCode ◄◄◄

MMIINS.I2RSCD ; MMS850MI/AddAdjust	The field indicates the reason code for the transaction.	r5translines.trl_type	User Defined Transaction Type for 'STTK'.

InventoryAdjustment/InventoryAdjustmentLine/UserArea ◄◄◄

MMIIDE.I1WHSL ; MMS850MI/AddAdjust	The field indicates the location. For EAM, location is fetched from UserArea field eam.Bin.	name:value eam.UDFCHAR01..30: r5translines.trl_udfchar01..30 eam.UDFNUM01..05: r5translines.trl_udfnum01..05 eam.UDFDATE01..05: r5translines.trl_udfdate01..05 eam.UDFCHKBOX01..05: r5translines.trl_udfchkbox01..05 eam.ItemPrice: r5translines.trl_price for physical inventory transaction eam.Bin: r5translines.trl_bin eam.TrlRType: r5translines.trl_rtype	name:value eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.ItemPrice: Item Price of physical inventory transaction eam.Bin: store bin eam.TrlRType: inventory transaction line system type

InventoryCount/InventoryCountHeader/DocumentID/ID ▶▶▶			
@accountingEntity MITTKV.SVCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.		Accounting entity that is associated with the transaction and it is used to determine EAM Binstock transaction organization
InventoryCount/InventoryCountHeader/DocumentID/ID ▶▶▶			
@location MITTKV.SVWHLO; /	The field indicates the warehouse.		Location that is associated with the transaction.
InventoryCount/InventoryCountHeader/ItemID/ID ▶▶▶			
MITTKV.SVITNO; MMS307MI/ GetPhysInvVar	The field indicates the item number.	R5BINSTOCK.BIS_PART	Default itemID and it will be used only when ItemID on InventoryCountLine is not available.
InventoryCount/InventoryCountHeader/WarehouseLocation/ID ▶▶▶			
MITTKV.SVWHLO; MMS307MI/ GetPhysInvVar	The field indicates the warehouse ID.	R5BINSTOCK.BIS_STORE	Warehouse location of the EAM store code
InventoryCount/InventoryCountLine/Item/ItemID/ID ▶▶▶			
MITTKV.SVITNO; MMS307MI/ GetPhysInvVar	The field indicates the item number.	R5BINSTOCK.BIS_PART	ItemID for Binstock record. ItemID from InventoryCountHeader will be used when it is null.
InventoryCount/InventoryCountLine/Item/ItemID/ID ▶▶▶			
@accountingEntity MITTKV.SVCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	R5BINSTOCK.BIS_PART_ORG	Accounting entity that is associated with the ItemID.
InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/LotIDs/ID ▶▶▶			
MITTKV.SVBANO; MMS307MI/ GetPhysInvVar	The field indicates the lot number.	R5BINSTOCK.BIS_LOT	Binstock Item lot
InventoryCount/InventoryCountLine/Quantity ▶▶▶			
MITTKV.SVSTQI; MMS307MI/ GetPhysInvVar	The field indicates the physical inventory quantity.	R5BINSTOCK.BIS_QTY	Binstock Item quantity.It is used only when InventoryCountLine/BaseUOMQuantity is null.
InventoryCount/InventoryCountLine/UserArea ▶▶▶			
MITTKV.SVWHSL; MMS307MI/ GetPhysInvVar	The field indicates the location. Set attribute name to "eam.bin" if Property/NameValue = WHSL.	name:value eam.Bin:R5BINSTOCK_BIN eam.UDFCHAR01-30: R5BINSTOCK.BIS_UDFCHAR01-30 eam.UDFNUM01-05:	eam.Bin: warehouse bin. If it is null, then default bin on EAM part/store will be used. If default bin on EAM part/ store is also null and there is only one active bin on EAM store,then that single active bin on EAM store will be used. Otherwise EAM cannot determine the warehouse bin and an exception is thrown.

		R5BINSTOCK.BIS_UDFNUM01-05 eam.UDFDATE01-05: R5BINSTOCK.BIS_UDFDATE01-05 eam.UDFCHKBOX01-05: R5BINSTOCK.BIS_UDFCHKBOX01-5	eam.UDFCHAR01-30: UDF Character field 1 to 30 value. eam.UDFNUM01-05: UDF Numeric field 1 to 5 value. eam.UDFDATE01-05: UDF Date/Time field 1 to 5 value. eam.UDFCHKBOX01-05: UDF Checkbox field 1 to 5 value: '+' for true, '-' for false.

ItemMaster/ItemMasterHeader/ItemID/ID ▶▶▶

1) MITMAS.MMITNO 2) MITPOP.MPPOPN; MMS025MI/LstAlias.; /	1) The field indicates the item number. 2) The field indicates the alias for the customer's item number for alias category (ALWT) 6. The field indicates the alias for the manufacturer's item number for alias category (ALWT) 4. The field indicates the alias for the supplier's item number for alias category (ALWT) 5.	r5parts.par_code or r5trades.trd_code	Item ID

ItemMaster/ItemMasterHeader/ItemID/ID ▶▶▶

@accountingEntity

MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).	r5parts.par_org or r5trades.trd_org	EAM item organization is mapped with EAM organization's accounting entity for accounting entity based item. Common item organization is used in EAM for tenant based item. For inbound, accounting entity is used to determine EAM item organization.

ItemMaster/ItemMasterHeader/ItemID/ID ▶▶▶

@lid

.; /	The field indicates the logical ID of the system.		The system that the item belongs to.

ItemMaster/ItemMasterHeader/ServiceIndicator ▶▶▶

MTEINF.UICFMA; CMS474MI/ GetUdefContent	The field indicates the service indicator. Set to 'true' for service item, 'false' for non-service item. Use the following input values: ITNO = <ITNO> UDFT = 1 CFMG = BOD CFMF = MROSERV		The value is true for EAM trades; The value is false for EAM parts. The default value is false.

ItemMaster/ItemMasterHeader/Description ▶▶▶

1) MITMAS.MMFUDS; MMS200MI/GetItmBasic 2) MITMAS.MMITDS; MMS200MI/GetItmBasic 3) MITLAD.MDFUDS; MMS200MI/LstItemDescLang 4) MITLAD.MDITDS; MMS200MI/LstItemDescLang.; /	1) The field indicates a supplementary description of the item. 2) The field indicates the item name. 3) The field indicates the language specific item description with attribute languageID (LNCD). 4) The field indicates the language specific item name with attribute languageID (LNCD).	r5parts.par_desc or r5trades.trd_desc	Description of item

ItemMaster/ItemMasterHeader/Classification/Codes/Code ►►►

1) MITMAS.MMITGR MMS200MI/GetItmBasic 2) MITMAS.MMITCL MMS200MI/GetItmBasic 3) MITMAS.MMBUAR MMS200MI/GetItmBasic 4) MITMAS.MMITTY MMS200MI/GetItmBasic 5) MITMAS.MMTPCD MMS200MI/GetItmBasic 6) MITMAS.MMPRGP MMS200MI/GetItmBasic 7) MITMAS.MMDIGI MMS200MI/GetItmPrice 8) MITMAS.MMCHCD MMS200MI/GetItmBasic 9) MITMAS.MMRUID MMS200MI/GetItmBasic 10) MITMAS.MMPDLN MMS200MI/GetItmBasic 11) MITTRS.MTCMMC MWS001MI/GetItem 12) MITMAS.MMITNO/ MITMAS.MMHDPR/ MITMAS.MMTPLI MMS200MI/GetItmBasic 13) MMODMA.HHSECH MMS016MI/Get 14) MITMAS.MMHIE1-MMHIE5 MMS200MI/GetItmBasic 15) MITMAS.MMACRF MMS200MI/GetItmPrice 16) MITMAS.MMGRP1-MMGRP5	1) Item group The field indicates the item group. Set attribute listID to 'Item Groups'. 2) Product group The field indicates the product group. Set attribute listID to 'Product Groups'. 3) Business area The field indicates the business area which is used to group information for budgeting and statistical purposes. Set attribute listID to 'Business Sectors'. 4) Item type The field indicates the item type, which determines an item's life cycle. Set attribute listID to 'Item Types'. 5) Item category The field indicates the item category that best represents the characteristics of each item. Set attribute listID to 'Item Classes'. Alternatives: 00 = Normal item 02 = Phantom item 03 = Subcontracted item 04 = Tool 05 = Fixed machine 07 = Repairable item 08 = Recyclable item 11 = Extended Catalog Item (ECI) 12 = Non-coded Extended Catalog Item 13 = Non-material item 6) Procurement group The field indicates the procurement group for an item, which is used to facilitate selections by grouping similar items together. Set attribute listID to 'Buying Groups'. 7) Item discount group The field indicates the Item discount group which may be used as a control object for calculating customer order line discounts. Set attribute listID to 'Item Rebate Groups'. 8) Configuration code The field indicates if the item is configured when ordered	for 'MRO Classes': nvl(r5parts.par_class,'*') if part, or nvl(r5trades.trd_class,'*') if trade; for 'Equipment Categories': r5parts.par_category; for 'Commodity Codes': r5parts.par_commodity if primary commodity or r5parts.par_subcommodity if secondary commodity; for 'Item Hierarchy Codes': r5parts.par_codestructure	EAM part/trade class for 'MRO Classes'; EAM part category for 'Equipment Categories'; EAM part primary/secondary commodity for 'Commodity Codes'; EAM part hierarchy for 'Hierarchy Codes'

MMS200MI/GetItmBasic

17) MHIMAS.RAIFIN
MHS001MI/LstIntItmViaItm

18) MITMAS.MMQMGP
MMS200MI/GetItmBasic

19) MITMAS.MMPDCC
MMS200MI/GetItmBasic

20) MITMAS.MMSAPR
MMS200/GetItmPrice

21) MITMAS.MMINDI
MMS200MI/GetItmBasic

22) MITMAS.MMBACD
MMS200MI/GetItmBasic

23) MITMAS.MMACTI
MMS200MI/GetItmBasic

24) MITMAS.MMEXPD
MMS200MI/GetItmBasic

25) MITMAS.MMSUME
MMS200MI/GetItmBasic

26) MITMAS.MMATMN
MMS200MI/GetItmBasic

27) MITPOP.MPPOPN;
MMS025MI/LstAlias.; /

or configured as a maintenance item. Set attribute listID to 'Configuration Code'.
Alternatives:
0 = No
1 = Yes
2 = Yes, as a family item from which product variants with item numbers are created.
3 = No. The item is a product variant with the item number of the family item.
4 = The item is a maintenance item. Regulates the item costing.
5 = The item is a maintenance item. Queries can be answered in order to provide a better planned work order.

9) Ruleset ID
The field indicates the identification of the ruleset in PCM (Product Configuration Management) to use when the product is configured.
Set attribute listID to 'Configured Ruleset'.

10) Product line
The field indicates the product line.
Set attribute listID to 'Product Line'.

11) Commodity code
The field indicates the freight commodity code
Set attribute listID to 'Commodity Codes'.

12) Styles
The field indicates the Style item number. For Style, retrieve from ITNO. For SKU, retrieve from HDPR; if HDPR is blank use TPLI.
Set attribute listID to 'Styles'.

13) Season control
The field indicates whether the season is checked during customer order entry. This sets how the item is processed during entry.
Set attribute listID to 'Season Control'.

14) Hierarchy level 1 - 5
The field indicates item hierarchy, which groups items vertically in a way that describes a company's business. Item hierarchy provides a flexible and logical way to search for items and to group items for statistics and control purposes.
Set attribute listID to 'Item Hierarchy'

15) Accounting control object
The field indicates the user-defined accounting control object.

Set attribute listID to 'Accounting Control Object'.

16) Search group 1-5
The field indicates the search group, which is a user-defined field and can be used as a complement to the item hierarchies. The purpose of the search group is to allow a horizontal search.
Set attribute listID to 'Search Group'.

17) Interface item
The field indicates the interface item number.
Set attribute listID to 'Interface Item'.

18) Quality group
The field provides a way to classify items that have similar quality specification.
Set attribute listID to 'Quality Groups'.

19) Number of Price decimal places
The field indicates how many decimal places for prices.
Set attribute listID to 'Number of Price Decimal Places'.

20) Sales price
The field indicates the sales price.
Set attribute listID to 'Sales Price'.

21) Lot control method
The field indicates if and how lot control is to be applied for each item.
Set attribute listID to 'Lot Control Method'.
Alternatives:
0 = set to Not used
1 = set to Lot not defined
2 = set to Lot no.= Ser no
3 = set to In lot master
5 = set to Serial no. spec

22) Lot numbering method
The field indicates how the serial or lot number is created.
Set attribute listID to 'Lot Numbering Method'.
Alternatives:
0 = set to Manual entry
1 = set to Auto YYMM, seq
2 = set to Auto YY, seq
3 = set to Auto, seq no
4 = set to Man, receiv no
5 = set to Auto order no
6 = set to Auto YYMMDD seq
7 = set to Numbering rule
8 = set to Simple mand
9 = set to Simple optl

23) Active or catch weight item
The field indicates whether the item is active or catch weight item.
Set attribute listID to 'Active or Catch Weight Item'.
Alternatives:
0 = set to Normal item
1 = set to Active item
2 = set to Catch weight 1
3 = set to Catch weight 2
4 = set to Catch weight 3

24) Expiration date method
The field indicates how the expiration date is calculated.
Set attribute listID to 'Expiration Date Method'.
Alternatives:
0 = set to No expiry date
1 = set to Receiving date
2 = set to Production date
3 = set to Receiving date - update all warehouses
4 = set to Production date - update all warehouses

25) Sublot controlled
The field indicates if the item is sublot controlled.
Set attribute listID to 'Sublot Controlled'.
Alternatives:
0 = set to false
1 = set to true

26) Attribute managed
The field indicates whether the item is processed using attribute control.
Set attribute listID to 'Attribute Managed'.
Alternatives:
0 = set to No
1 = set to Yes, always dsp
2 = set to Yes, dsp stock rec
3 = set to Yes, only if error

27) Alias number
The field indicates the alias number depending on the alias category (ALWT) used.
Set attribute listID to 'Popular Number' if ALWT = 1.
Set attribute listID to 'Ref No - External Database' if ALWT = 3.
Set attribute listID to 'Assortment' if ALWT = 7.
Set attribute listID to 'EDI Partner's Item Number' if ALWT = 9.

ItemMaster/ItemMasterHeader/Classification/Codes/Code ►►►

@listID	1) Set to 'Item Groups' if Classification/Codes/Code = ITGR. 2) Set to 'Product Groups' if Classification/Codes/Code = ITCL. 3) Set to 'Business Sectors' if Classification/Codes/Code = BUAR. 4) Set to 'Item Types' if Classification/Codes/Code = ITTY. 5) Set to 'Item Classes' if Classification/Codes/Code = TPCD. 6) Set to 'Buying Groups' if Classification/Codes/Code = PRGP. 7) Set to 'Item Rebate Groups if Classification/Codes/Code = DIGI. 8) Set to 'Configuration Code' if Classification/Codes/Code = CHCD. 9) Set to 'Configured Ruleset' if Classification/Codes/Code = RUID. 10) Set to 'Product Line' if Classification/Codes/Code = PDLN. 11) Set to 'Commodity Codes' if Classification/Codes/Code = CMMC. 12) Set to 'Styles' if Classification/Codes/Code = ITNO/HDPR/TPLI with CHCD = 2 or 3. 13) Set to 'Season Control' if Classification/Codes/Code = SECH. 14) Set to 'Item Hierarchy' if Classification/Codes/Code = HIE1-HIE5. 15) Set to 'Accounting Control Object' if Classification/Codes/Code = ACRF. 16) Set to 'Search Group' if Classification/Codes/Code = GRP1-GRP5. 17) Set to 'Interface Item' if Classification/Codes/Code = IFIN. 18) Set to 'Quality Group' if Classification/Codes/Code = QMGP. 19) Set to 'Number of Price Decimal Places' if Classification/Codes/Code = PDCC. 20) Set to 'Sales Price' if Classification/Codes/Code = SAPR. 21) Set to 'Lot Control Method' if Classification/Codes/Code = INDI. 22) Set to 'Lot Numbering Method' if Classification/Codes/Code = BACD. 23) Set to 'Active or Catch Weight Item' if Classification/Codes/Code = ACTI. 24) Set to 'Expiration Date Method' if Classification/Codes/Code = EXPD. 25) Set to 'Sublot Controlled' if Classification/Codes/Code = SUME. 26) Set to 'Attribute Managed' if Classification/Codes/	The value is 'MRO Classes', 'Equipment Categories', 'Commodity Codes' or 'Hierarchy Codes'

	Code = ATMN. 27) Set to 'Popular Number' if Classification/Codes/Code = POPN and ALWT = 1. Set to 'Ref No - External Database' if Classification/Codes/Code = POPN and ALWT = 3. Set to 'Assortment' if Classification/Codes/Code = POPN and ALWT = 7. Set to 'EDI Partner's Item Number' if Classification/Codes/Code = POPN and ALWT = 9.		
ItemMaster/ItemMasterHeader/Classification/Codes/Code	►►►		
@sequence MITPOP.MPSEQN; MMS025MI/LstAlias	The field indicates the classification code sequence attribute. This is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in case of multi-level codes. For Classification/Codes/Code = POPN with ALWT = 1 and 7 this element is mapped to MMS025MI.LstAlias SEQN. For the rest, the sequence number is auto-generated.		The value is '1' for primary commodity and '2' for secondary commodity for 'Commodity Codes'.
ItemMaster/ItemMasterHeader/Type	►►►		
MITMAS.MMTPCD; MMS200MI/GetItmBasic MTEINF.UICFMF; CMS474MI/GetUdefContent MTEINF.UICFMA; CMS474MI/GetUdefContent.; /	Set to 'MRO' if Item Category (TPCD) = 4, 5, 7. 4 = Tool 5 = Fixed machine 7 = Repairable item Set to 'MRO' regardless of the TPCD value if CMS474MI.GetUdefContent CFMF = EAMITEM and CFMA = Y.		MRO' for MRO items. EAM maintains the profiles of MRO items only. For inbound processing, EAM will import items that are classified as MRO, which is either with ItemMasterHeader/Type='MRO' or ItemMasterHeader/Classification/Codes/Code[@listID='MRO Classes'] is present in BOD, and EAM will ignore the remaining items. For those items already in EAM, but now BODs for these items are no longer classified as MRO, these items will be disabled in EAM.
ItemMaster/ItemMasterHeader/TrackingIndicator	►►►		
MITMAS.MMSTCD ; MMS200MI/GetItmBasic	The field indicates whether the stock kept for the item is accounted in inventory. Set to 'true' if Inventory accounting (STCD) = 1. Otherwise, set to 'false'. 0 = No. 1 = Yes, the item is inventory accounted. 2 = No, the item is not inventory accounted, but it is planned as demand in the material planning process in (MMS080 - Material Plan. Open). 3 = No, the item is not inventory accounted, but it is planned as a function number. A function number is a	r5parts.par_tracktype	The value is true for EAM Stock part and false for EAM Non-Stock part, Expense part or EAM trade.

	dummy number for items that can replace each other. So material planning for the item is done on the function number level instead of the item level.		
ItemMaster/ItemMasterHeader/ItemStatus/Code	►►►		
MITMAS.MMSTAT ; MMS200MI/GetItmBasic	The field indicates the item status. Set to 'Pending' if Status (STAT) = 10, 15. Set to 'Open' if Status (STAT) = 20, 30, 40. Set to 'DoNotReorder' if Status (STAT) = 50. Set to 'Obsolete' if Status (STAT) = 80, 90. Set to 'Deleted' if Status (STAT) = 99. If item is deleted in MMS001, status is set to 'Deleted'.	r5parts.par_notused, r5parts.par_preventreorders for part; r5trades.trd_notused for trade	The item is active in EAM if the value is Active, Open, DoNotReorder; The item is out of service if other values. If the value is 'DoNotReorder', EAM set the 'Prevent Reorders' flag to true for EAM part.
ItemMaster/ItemMasterHeader/BaseUOMCode	►►►		
MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.	r5parts.par_uom	Base unit of measure for EAM part
ItemMaster/ItemMasterHeader/StorageUOMCode	►►►		
MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit. In M3BE, the StorageUOMCode is the same as Base UOM Code.	r5parts.par_uom	Base unit of measure for EAM part
ItemMaster/ItemMasterHeader/SerialControlIndicator	►►►		
MITMAS.MMINDI ; MMS200MI/GetItmBasic	The field indicates if and how serial control is to be applied for each item. Set to 'false' if Lot control method (INDI) = 0, 1, 3. Set to 'true' if Lot control method (INDI) = 2, 5.	r5parts.par_byasset	Whether the part is tracked by asset in EAM
ItemMaster/ItemMasterHeader/LotControlIndicator	►►►		
MITMAS.MMINDI ; MMS200MI/GetItmBasic	The field indicates if and how lot control is to be applied for each item. Set to 'false' if Lot control method (INDI) = 0. Set to 'true' if Lot control method (INDI) = 1, 2, 3, 5.	r5parts.par_bylot	Whether the part is tracked by lot in EAM
ItemMaster/ItemMasterHeader/UserArea	►►►		
1) MITMAS.MMCHCD;	The field indicates additional information that is not	name:value	

MMS200MI/GetItmBasic 2) MITMAH.HMOPTX MITMAH.HMOPTY MITMAH.HMOPTZ; MMS019MI/Get 3) MITMAH.HMSQNX MITMAH.HMSQNY MITMAH.HMSQNZ; MMS019MI/Get 4) MITMAH.HMTX15 MITMAH.HMTY15 MITMAH.HMTZ15 MMS019MI/Get 5) MMODFE.HUFTID; MMS017MI/List MITMAH.HMFTIX MITMAH.HMFTIY MITMAH.HMFTIZ; MMS019MI/Get 6) MPDFHE.PETX30 MMS017MI/List 7) MITMAS.MMCFI1-MMCFI5; MMS200MI/GetItmBasic 8) MMODMA.HHFM01-HHFM20; MMS016MI/Get 9) MTEINF.UICFMA; CMS474MI/GetUdefContent 10) MITMAS.MMQACD; MMS200MI.GetItmBasic 11) MITMAS.MMFRE3 MMS200MI.GetItmPrice 12) MITMAS.MMFRE4 MMS200MI.GetItmPrice.; /	captured in OAGIS. The information are defined in UserArea/Property which are determined by different name attributes. This is used to identify if the Item is Style or SKU with their corresponding details such as feature, options and option sequence number. 1) The field indicates if the item is a style or SKU. Set NameValue = Style if Configuration code (CHCD) = 2. Set NameValue = SKU if Configuration code (CHCD) = 3. Set @name='StyleItemType'. 2) The field indicates the option. Set @name='StyleOptionX' if NameValue = OPTX. Set @name='StyleOptionY' if NameValue = OPTY. Set @name='StyleOptionZ' if NameValue = OPTZ. 3) The field indicates the option sequence number. Set @name='StyleOptionXSequence' if NameValue = SQNX. Set @name='StyleOptionYSequence' if NameValue = SQNY. Set @name='StyleOptionZSequence' if NameValue = SQNZ. 4) The field indicates the option description. Set Description = TX15 if NameValue = OPTX. Set Description = TY15 if NameValue = OPTY. Set Description = TZ15 if NameValue = OPTZ. 5) The field indicates the feature. Set @name='StyleFeatureX' if Feature group (FGRP) = X or NameValue = FTIX. Set @name='StyleFeatureY' if Feature group (FGRP) = Y or NameValue = FTIY. Set @name='StyleFeatureZ' if Feature group (FGRP) = Z or NameValue = FTIZ. Set @listID='Style Features'. 6) The field indicates the feature description. 7) The field indicates user-defined field for the item. Set @name='ItemFreeField1'-'ItemFreeField5' if NameValue = CFI1-CFI5. 8) The field indicates freely defined style information. Set @name='StyleFreeField1' - 'StyleFreeField20' if NameValue = FM01-FM20. 9) The field indicates a custom field to determine if the	 eam.BuyerID: r5parts.par_buyer eam.ToolID: r5parts.par_tool eam.WarrantyDays:r5parts.par_wardays eam.ClassOrg:r5parts_par_class_org or r5trades_trd_class_org eam.InspectionRequiredIndicator: r5parts.par_inspect eam.InspectionMethod: r5parts.par_insmethod eam.TaxCode: r5parts.par_tax eam.TrackMethod: r5parts.par_tracktype eam.RepairableIndicator: r5parts.par_repairable eam.customfield.{custom field name}: {custom field name} = r5propertyvalues.prv_property and the field value is mapped to r5propertyvalues.prv_value, r5propertyvalues.prv_nvalue, or r5propertyvalues.prv_dvalue depending on the eam.customfield.{custom field name}@type. eam.customfield.{custom field name} @listID: r5propertyvalues.prv_class eam.customfield.{custom field name} @accountingEntity: r5propertyvalues.prv_class_org eam.UDFCHAR01..30: r5parts.par_udfchar01..30 or r5trades.trd__udfchar01..30 eam.UDFNUM01..05: r5parts.par_udfnum01..05 or r5trades.trd_udfnum01..05 eam.UDFDATE01..05: r5parts.par_udfdate01..05 or r5trades.trd_udfdate01..05 eam.UDFCHKBOX01..05: r5parts.par_udfchkbox01..05 or r5trades.trd_udfchkbox01..05 eam.UDFNOTE01..02: r5parts.par_udfnote01..02 eam.VMRSSystemLevelCode: r5parts.par_syslevel eam.VMRSAssemblySystemLevelCode: r5parts.par_syslevel eam.VMRSAssemblyLevelCode: r5parts.par_asmlevel eam.VMRSCompnentSystemLevelCode: r5parts.par_syslevel eam.VMRSCompnentAssemblyLevelCode:	name:value eam.BuyerID: buyer in EAM. eam.ToolID: tool in EAM. eam.WarrantyDays: warranty days in EAM. eam.ClassOrg: class organization of the item. eam.InspectionRequiredIndicator: where the part requires inspection in EAM. eam.InspectionMethod: inspection method in EAM. eam.TaxCode: tax code in EAM. eam.TrackMethod: part tracking method in EAM and its value is TRPQ for stock, NOST for non-stock and TRQ for expense. eam.RepairableIndicator: whether the item is repariable spare part in EAM. eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are Numeric, Date, Datetime, Code and SystemEntity. @listID is for custom field class. @accountingEntity is mapped with the accounting entity of the custom field class organization. eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.UDFNOTE01..02: UDF free form text values eam.VMRSSystemLevelCode: VMRS system level code eam.VMRSAssemblySystemLevelCode: VMRS assembly system level code eam.VMRSAssemblyLevelCode: VMRS assembly level code eam.VMRSCompnentSystemLevelCode: VMRS compnent system level code eam.VMRSCompnentAssemblyLevelCode: VMRS compnent assembly level code eam.VMRSCompnentLevelCode: VMRS compnent level code Note on VMRS codes: VMRS code should be sent in as one of the three groups: eam.VMRSSystemLevelCode for system level; eam.VMRSAssemblySystemLevelCod and eam.VMRSAssemblyLevelCod for assembly level; eam.VMRSCompnentSystemLevelCode, eam.VMRSCompnentAssemblyLevelCode and eam.VMRSCompnentLevelCode for component level. To wipe out the existing VMRS codes create an empty tag for one of the following elements: eam.VMRSSystemLevelCode, eam.VMRSAssemblyLevelCode, or eam.VMRSCompnentLevelCode

	item is to be consumed by EAM or not. Use the following input values: ITNO = <ITNO> UDFT = 1 CFMG = BOD CFMF = EAMItem If CFMA = Y, set to true. Otherwise, set to false. 10) The field indicates if the item should be quality inspected. Set @name="eam.InspectionRequiredIndicator' if NameValue = QACD. If QACD = 0, set to false. Otherwise, set to true. 11) The field indicates item statistics field, which can be used for accumulation of sales statistics information for an item. Set @name='m3.ItemStatisticsIdentity3' if NameValue = FRE3. 12) The field indicates item statistics field, which can be used for accumulation of sales statistics information for an item. Set @name='m3.ItemStatisticsIdentity4' if NameValue = FRE4.	r5parts.par_asmlevel eam.VMRSCompnentLevelCode: r5parts.par_complevel eam.CoreValue: r5parts.corevalue eam.SaveHistoryFlag: r5parts.par_savehistory eam.CalibrationStandardFlag: r5parts.par_calstandard eam.FugitiveGasFlag: r5parts.par_fugitiveemissiongas eam.TrackByConditionFlag: r5parts.par_trackbycondition eam.LongDescription: r5parts.par_longdescription eam.DocumotoBookID: r5parts.par_documoto_bookid eam.DocumotoPartID: r5parts.par_documoto_part eam.NonConformityImportanceCode: r5parts.par_importance eam.MaterialTypeUserDefinedCode: r5parts.par_materialtype eam.ObjectID: r5objects.Obj_code eam.ObjectDepartmentID: r5objects.obj_mrc eam.ObjectClassID: r5objects.obj_class eam.ObjectManufactureID: r5objects.obj_manufact eam.ObjectManufactureModel: r5objects.obj_manufactmodel eam.ObjectModelRevision: r5objects.obj_manufactrevnum eam.ObjectVariable1: r5objects.obj_varaible1 eam.ObjectVariable2: r5objects.obj_varaible2 eam.ObjectVariable3: r5objects.obj_varaible3 eam.ObjectVariable4: r5objects.obj_varaible4 eam.ObjectVariable5: r5objects.obj_varaible5 eam.ObjectVariable6: r5objects.obj_varaible6 eam.Abbreviation: r5trades.trd_Abbreviation	eam.CoreValue: Core value eam.SaveHistoryFlag: Saving of Part history indicator. eam.CalibrationStandardFlag: Part calibration standard indicator. eam.FugitiveGasFlag: Fugitive gases emission indicator. eam.TrackByConditionFlag: Part track by condition. eam.LongDescription: Part Long description. eam.DocumotoBookID: Part Documoto book Id. eam.DocumotoPartID: Part Documoto part Id. eam.NonConformityImportanceCode: Part nonconformity importance code. eam.MaterialTypeUserDefinedCode: Part material type. eam.ObjectID: Profile or Object code in EAM. eam.ObjectDepartmentID: Department of the Profile or Object. eam.ObjectClassID: Class of the Profile or Object. eam.ObjectManufactureID: Profile or Object manufacuter. eam.ObjectManufactureModel: Manufacute model of the Profile or Object. eam.ObjectModelRevision: Object manufacturer revision number. eam.ObjectVariable1: Object Variable1. eam.ObjectVariable2: Object Variable2. eam.ObjectVariable3: Object Variable3. eam.ObjectVariable4: Object Variable4. eam.ObjectVariable5: Object Variable5. eam.ObjectVariable6: Object Variable6. eam.Abbreviation: Trade abbreviation or short form.

ItemMaster/ItemMasterHeader/PackagingUnit/UnitCode ►►►

MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the packaging unit of measure.	r5catalogue.cat_puruom	purchase UOM from the supplier

ItemMaster/ItemLocation/Classification/Codes/Code ►►►

1) MITBAL.MBABCD; MMS200MI/ GetItmWhsBasic 2) MITFAC.MPORCO; MMS200MI/ GetItmFac 3) MITBAL.MBRESP; MMS200MI/ GetItmWhsBasic 4) MITBAL.MBBUYE; MMS200MI/ GetItmWhsBasic 5) MITFAC.M9CSNO; MMS200MI /GetItmFac 6) MITBAL.MBSUNO; MMS200MI.GetItmWhsBasic 7) MITBAL.MBWHSL; MMS200MI.GetItmWhsBasic 8) MITBAL.MBDPLO; MMS200MI.GetItmWhsBasic 9) MITBAL.MBDDLO; MMS200MI.GetItmWhsBasic 10) MITBAL.MBCOMG; MMS200MI.GetItmWhsBasic 11) MITFAC.M9ALTS; MMS200MI /GetItmFac 12) MITBAL.MBIPLA.; /	The field indicates the classification code in the item location level. 1) ABC Code The field indicates a code, usually A, B or C, used to group items according to how they affect the total sales volume. Set attribute listID to 'ABC Codes'. 2) Country of Origin The field indicates the item's country of origin. Set attribute listID to 'Country Of Origin'. 3) Responsible The field indicates the person responsible for acquisition of each item. Set attribute listID to 'Planner'. 4) Buyer The field indicates the buyer normally responsible for purchasing. Set attribute listID to 'Buyer'. 5) Customs statistical number The field indicates the customs statistics number, which is specified for each item/facility. It is used in printouts of various shipping documents, such as the unit document. It is also used for regulating and calculating data for transactions to INTRASTAT, the trade statistics of the EU. This is also known as the HTS code. Set attribute listID to 'Customs Statistical Number'. 6) Supplier The field indicates the supplier considered as the main supplier for the item. Set attribute listID to 'Supplier'. 7) Location The field indicates the default location that is proposed upon receipt, issue etc. Set attribute listID to 'Location'. 8) Pack location The field indicates the location normally used for packing operations. Set attribute listID to 'Pack Location'. 9) Dock location	r5stock.sto_class for "MRO Classes"; r5stock.sto_abcclass for "ABC Codes"	EAM part store class for "MRO Classes"; ABC code for "ABC Codes"

The field indicates the location normal docking location
used for packaged goods ready to be shipped.
Set attribute listID to 'Dock Location'.

10) Container management
The field indicates how containers are managed.
Set attribute listID to 'Container Management'.
Alternatives:
0 = set to Not used
1 = set to Used. No verf
2 = set to Used. Verf
3 = set to Used. Verf, lot
4 = set to As 1 + one loc
5 = set to As 2 + one loc
6 = set to As 3 + one loc
7 = set to Container for packages

11) Alternate structure
The field indicates if alternate structures may be created
for the item in PDS023.
Set @listID to 'Alternate Structure'.
If ALTS = 1, set to true. Otherwise, set to false.

12) Inventory Planned
The field indicates if an item should be considered as not
stocked or stocked.
Set attribute listID to 'Inventory Planned'
Alternatives:
{Blanlk] = set to 'Not used'
10 = Set to 'Not stocked'
20 = Set to 'To be stocked'
30 = Set to 'Stocked'

ItemMaster/ItemLocation/Classification/Codes/Code ►►►

@listID
.; /

1) Set to 'ABC Codes' if Classification/Codes/Code =
ABCD.
2) Set to 'Country Of Origin' if Classification/Codes/Code
= ORCO.
3) Set to 'Planner' if Classification/Codes/Code = RESP.
4) Set to 'Buyer' if Classification/Codes/Code = BUYE.
5) Set to 'Customs Statistical Number' if Classification/
Codes/Code = CSNO.
6) Set to 'Supplier' if Classification/Codes/Code = SUNO.
7) Set to 'Location' if Classification/Codes/Code = WHSL.
8) Set to 'Pack Location' if Classification/Codes/Code =
DPLO.
9) Set to 'Dock Location' if Classification/Codes/Code =
DDLO.
10) Set to 'Container Management' if Classification/Codes/

The value is 'MRO Classes' or 'ABC Codes'.
For lawson integration: the existence of 'MRO Classes'
on ItemLocation is used as the identifier of the MRO
item, EAM will ignore those warehouse ItemLocations
that are not associated with 'MRO Classes'.

	Code = COMG. 11) Set to 'Alternate Structure' if Classification/Codes/Code = ALTS. 12) Set to 'Inventory Planned' if Classification/Codes/Code = IPLA.		

ItemMaster/ItemLocation/ItemValue/UnitValue/Amount ►►►

1) MITFAC.M9UCOS; MMS200MI/GetItmFac 2) MITFAC.M9AAPR; MMS200MI/GetItmFac.; /	The field indicates the monetary value of the item. 1) Standard cost The field indicates the standard cost expressed in the item cost quantity, calculated per item/facility. 2) Average cost The field indicates the average cost saved per item/facility in the local currency. The average cost is the cost of items issued from stock. This cost is calculated using the moving weighted average cost method.	r5stock.sto_avgprice or r5partprices.ppr_avgprice for average price; r5stock.sto_stdprice or r5partprices.ppr_stdprice for standard price; r5stock.sto_lastprice or r5partprices.ppr_lastprice for last price;	Part prices

ItemMaster/ItemLocation/ItemValue/CostingMethodCode ►►►

MITFAC.M9VAMT ; MMS200MI/GetItmFac	The field indicates the inventory accounting method that defines how the cost of an item is determined per item/facility. Set to 'Standard' if Inventory accounting method (VAMT) = 1. Set to 'WeightedAverage' if Inventory accounting method (VAMT) = 2.		One of "MovingAverage","WeightedAverage", "Standard", or "Last"

ItemMaster/ItemLocation/WarehouseLocation/ID ►►►

MITBAL.MBWHLO ; MMS200MI/LstItmWhsByItm	The field indicates the warehouse.	r5stock.sto_store	Part store Note: 1. If this field is not presented the ItemLocation is for PartPrice record, otherwise, it is a PartStore record. When ItemMaster/ItemLocation/WarehouseLocation/ID is not presented and ItemLocation is determinted as PartPrice record if ItemMaster/ItemLocation/UserArea/eam.Organization is not valid this ItemLocation will be ignored with a warning. If ItemMaster/ItemLocation/WarehouseLocation/ID is presented and ItemLocation is determined as PartStore record but ItemMaster/ItemLocation/WarehouseLocation/ID is not valid this ItemLocation will be ignored with a warning. 2. When EAM price level is P (install parameter PRICLEV = P) and the incoming part is for a specific accounting entity a PartPrice record will be created for the corresponding organization using the header value fields info if there is no incoming PartPrice record (i.e., there is no incoming ItemLocation that does not have

			ItemMaster/ItemLocation/WarehouseLocation/ID with valid eam.Organization.) 3. For Add and Replace existing PartStore and PartPrice records will not be delete even they are not in incoming xml.
ItemMaster/ItemLocation/WarehouseLocation/ID	►►►		
@accountingEntity MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).	r5stores.str_org	Store organization
ItemMaster/ItemLocation/ProcurementParameters/OrderPointQuantity	►►►		
MITBAL.MBREOP; MMS200MI/ GetItmWhsBasic	The field indicates the reorder point. When the on-hand balance is equal to or below the level displayed in this element, a planned order is automatically created.	r5stock.sto_ordlev	the quantity, when reached, triggers a purchase action for acquiring more of that part
ItemMaster/ItemLocation/SupplierItemSpecifics/SupplierParty/PartyIDs/ID	►►►		
MITBAL.MBSUNO; MMS200MI/ GetItmWhsBasic	The field indicates the supplier number.	r5stock.sto_prefsup	Preferred supplier
ItemMaster/ItemLocation/SupplierItemSpecifics/SupplierParty/PartyIDs/ID	►►►		
@accountingEntity MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).	r5stock.sto_prefsup_org	Organization of the preferred supplier
ItemMaster/ItemLocation/UserArea	►►►		
MITBAL.MBWHSL; MMS200MI/ GetItmWhsBasic	The field indicates the default location that is proposed upon receipt, issue, etc. Set attribute name to 'eam.DefaultBin' if NameValue = Location (WHSL).	name:value eam.Organization: r5partprices.ppr_organization eam.ClassOrg: r5stock.sto_class_org eam.PriceType: r5stock.sto_pricetype (values: A, FIFO, L, LIFO, S) or r5partprices.ppr_pricetype (values: A, L, S) eam.CoreValue: r5stock.sto_corevalue or r5partprices.ppr_corevalue eam.LeadTimeInDays: r5stock.sto_leadtime eam.RecordsStockOutFlag: r5stock.sto_stockout eam.ConsignmentItemFlag: r5stock.sto_consignment eam.DefaultBin: r5stock.sto_defaultbin eam.DefaultReturnBin:	name:value eam.Organization: Part price organization eam.ClassOrg: Part store class organization eam.PriceType: Price type code (The value of EAM install parameter PRICETYP will be used if eam.PriceType is missing.) eam.CoreValue: r5stock.sto_corevalue or r5partprices.ppr_corevalue eam.LeadTimeInDays: The average number of days that the store needs to provide the part eam.RecordsStockOutFlag: Need to record stock out? eam.ConsignmentItemFlag: Is a consignment item? eam.DefaultBin: Default bin eam.DefaultReturnBin: Default return bin eam.PreventIssueDefRtnBinFlag: Need to prevent issue to default return bin? eam.PrinterCode: Label Printer

		r5stock.sto_defaultreturnbin eam.PreventIssueDefRtnBinFlag: r5stock.sto_preventissuedefrtnbin eam.PrinterCode: r5stock.sto_printer eam.IssueTemplate: r5stock.sto_issuetemplate eam.ReceiptTemplate: r5stock.sto_receipttemplate eam.NonPOTemplate: r5stock.sto_nonpotemplate eam.CoreReturnTemplate: r5stock.sto_corereturntemplate eam.StoreToStoreReceiptTemplate: r5stock.sto_streceipttemplate eam.LabelPrintingDefault: r5stock.sto_labeldefault eam.ManufacturerCode: r5stock.sto_prefmanufacturer eam.ManufacturerPartCode: r5stock.sto_prefmanufactpart eam.UDFCHAR01..30: r5stock.sto_udfchar01..30 eam.UDFNUM01..05: r5stock.sto_udfnum01..05 eam.UDFDATE01..05: r5stock.sto_udfdate01..05 eam.UDFCHKBOX01..05: r5stock.sto_udfchkbox01..05 eam.WarrantyReturnTemplate: r5stock.sto_warrantytemplate	eam.IssueTemplate: Issue template eam.ReceiptTemplate: Receipt template eam.NonPOTemplate: NonPO receipt template eam.CoreReturnTemplate: Core return template eam.StoreToStoreReceiptTemplate: Store to store receipt template eam.LabelPrintingDefault: Label printing default eam.ManufacturerCode: Primary Manufacturer eam.ManufacturerPartCode: Primary manufacturer part number eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.WarrantyReturnTemplate: Stock warranty return template.
ItemMaster/ItemLocation/WarehouseLocation/Name		►►►	
MITWHL.MWWHNM ; MMS200MI/GetItmWhsBasic	The field indicates the warehouse name.	r5stores.str_desc	Store description

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID ►►►

MPHEAD.IAPUNO; /	The field indicates the purchase order number.	r5orders.ord_code	Purchase order code The following two notes are for ERP SyncPurchaseOrder only, not applicable for ProcessPurchaseOrder and Databridge integration scenario. Note 1. Purchase Order Split It is expected that an ERP purchase order may contain order lines associated with requisition lines of different EAM requisitions. When these EAM requisitions have different organizations, an ERP purchase order will split into multiple EAM purchase orders based on associated requisitions' EAM organizations. The resulting EAM purchase orders will have the same ERP PO number, but with different EAM organizations which are taken from the requisitions' organization (PO number and organization is the primary key of EAM purchase orders). In other words, those ERP PO lines, whose associated requisitions have the same EAM organization, are grouped into one EAM purchase order. Note 2. Purchase Order Number and Purchase Order Line Number When SyncPurchaseOrder message is imported, if it is a regular PO, EAM will use the same purchase order number from SyncPurchaseOrder message under SyncPurchaseOrder\DataArea\PurchaseOrder\Purchase(tag for EAM purchase order. If it is a blanket order release, EAM's purchase order number = {PurchaseOrderHeader\DocumentID\ID}-{PurchaseOrderHeader\ReleaseNumber}. See section PurchaseOrder/PurchaseOrderHeader/ReleaseNumber below for more details. When ERP PO line does not carry schedules, EAM will also use the same purchase order line number from SyncPurchaseOrder message under SyncPurchaseOrder message under SyncPurchaseOrder\DataArea\PurchaseOrder\Purchase(tag for EAM purchase order line number. When ERP PO line carries schedules, each schedule will be imported as one EAM PO line and EAM PO line number will be calculated as {PO line number}*1000+{schedule line number}. See PurchaseOrder/

			PurchaseOrderLine/PurchaseOrderSchedule section for more details.
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		◄◄◄	
1) MXHEAD.IAHREF; PPS370MI AddHead 2) MPHEAD.IAPUNO; PPS001MI ConfirmLine.; /	1) The field indicates the purchase order header reference used by the supplier. 2) The field indicates the unique number that is assigned to a purchase order when it is created. To determine whether to use PPS001MI Confirm or PPS370MI AddHead, use PPS200MI Get to check if Purchase number (PUNO) already exists. If it does, use Confirm. Otherwise, use PPS370MI.	r5orders.ord_code	Purchase order code
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		►►►	
@accountingEntity			
MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.	r5orders.ord_org	EAM PO organization is mapped with EAM organization's accounting entity.
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		►►►	
@location			
MPHEAD.IAWHLO; /	The field indicates the warehouse.	r5orders.ord_org	EAM PO organization's enterprise location.
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		◄◄◄	
@location			
MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse.	r5orders.ord_org	EAM PO organization's enterprise location.
PurchaseOrder/PurchaseOrderHeader/DocumentID/ID		►►►	
@lid			
	The field indicates the logical ID of the system.		The system that the PurchaseOrder ID belongs to.
PurchaseOrder/PurchaseOrderHeader/DocumentID/RevisionID		►►►	
MPLINE.IBREVN; PPS200MI/GetHead	The field indicates the revision number.	r5orders.ord_revision	Purchase order revision
PurchaseOrder/PurchaseOrderHeader/LastModificationDateTime		►►►	
MPHEAD.IALMTS ; /	The field indicates when the last change was made to the Purchase Order.	r5order.ord_revised	Purchase order revised date
PurchaseOrder/PurchaseOrderHeader/DocumentDateTime		►►►	
MPHEAD.IAPUDT ; PPS200MI/GetHead	The field indicates the purchase order date.	r5orders.ord_date	Purchase order order date
PurchaseOrder/PurchaseOrderHeader/Note		►►►	

MSYTXL.TLTX60 ; PPS200MI/LstHeadTxt	The field indicates the notes or remarks.	r5addetails.add_text	Purchase order header comments
PurchaseOrder/PurchaseOrderHeader/Note	◄◄◄		
MXTEXT.TLTXT1, TLTXT2, TLTXT3, TLTXT4, TLTXT5; PPS370MI/AddText	The field indicates the note or text..	r5addetails.add_text	Purchase order header comments
PurchaseOrder/PurchaseOrderHeader/Note	►►►		
@type			
.; PPS200MI/LstHeadTxt	The field indicates the note type. If TYTR=1, set to "Pre-text". If TYTR=2, set to "Post-text". If TYTR=3, do not display attribute type.	r5addetails.add_print	Purchase order header comments print flag
PurchaseOrder/PurchaseOrderHeader/DocumentReference	◄◄◄		
@type			
MXHEAD.IAOURT; PPS370MI /AddHead	The field indicates the type of reference to which a reference number refers. If attribute type is "Agreement", populate OURT with 1 If attribute type is "Inquiry", populate OURT with 2 If attribute type is "SupplierQuotation", populate OURT with 3 If attribute type is "Loan", populate OURT with 4		hard-coded to "POClause"
PurchaseOrder/PurchaseOrderHeader/DocumentReference/DocumentID/ID	◄◄◄		
MXHEAD.IAOURR; PPS370MI/AddHead	The field indicates the reference number that is found on the purchase order lines.	r5ordclauses.orc_clause	Purchase order clause
PurchaseOrder/PurchaseOrderHeader/Status/Code	►►►		
MPHEAD.IAPUSL ; PPS200MI/GetHead	The field indicates the lowest status of the purchase order. Set to 'Open' if lowest status is 15, 20, 25, 31 ,32, 33, 35, 40 or 45. Set to 'Received' if lowest status is 50, 51, 60, 64, 65, 69 or 75. Set to 'PartiallyReceived' if lowest status is 70. Set to 'Invoiced' if lowest status is 80, 85 or 90. Set to 'Canceled' if lowest is status 99.	r5orders.ord_rstatus	For Databridge: If PurchaseOrderHeader/Status/ReasonCode in not blank it is used as EAM PO header user status; Otherwise, EAM PO header system status is mapped from PurchaseOrderHeader/Status/Code: Open mapped to 'A'; Closed mapped to SystemStatus 'A'; Canceled mapped to 'C'; Pending mapped to 'U', Unapproved mapped to 'U'; Received, PatiallyReceived and Invoiced mapped to 'A'; Deleted mapped to 'C' For ERP integration: ReasonCode is not used.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID	►►►		
MPHEAD.IASUNO ; PPS200MI/GetHead	The field indicates the unique identity of a supplier.	r5orders.ord_supplier	Supplier

PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID ◄◄◄			
MXHEAD.IASUNO; PPS370MI/AddHead	The field indicates the supplier.	r5orders.ord_supplier	Supplier
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID ►►►			
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).	r5orders.ord_supplier_org	EAM supplier organization is mapped with EAM organization's accounting entity.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location ◄◄◄			
@type	"Warehouse"		type='Ship-to' for Delivery address type="Warehouse" for Store
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID ►►►			
MPPOAD.ADADK2 ; PPS200MI/GetAddresses	The field indicates the warehouse.	r5orders.ord_deladdress	Delivery address
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID ◄◄◄			
MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse. If attribute type is "Warehouse", populate Warehouse (WHLO).	r5orders.ord_deladdress r5orders.ord_store	Delivery address Purchase order header store
PurchaseOrder/PurchaseOrderHeader/ExtendedAmount ►►►			
@currencyID MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates currency.	r5orders.ord_curr	Purchase order header currency
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode ►►►			
MPHEAD.IATEDL ; PPS200MI/GetHead	The field indicates the delivery terms.	r5orders.ord_fobpoint	Freight on board identifier
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode ◄◄◄			
MXHEAD.IATEDL; PPS370MI/AddHead	The field indicates the delivery terms.	r5orders.ord_fobpoint	Freight on board identifier
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode ►►►			
MPHEAD.IATEAF ; PPS200MI/GetHead	The field indicates the freight terms.	r5orders.ord_freightterms	Freight terms
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode ◄◄◄			
MXHEAD.IATEAF; PPS370MI/AddHead	The field indicates the freight terms which apply for the delivered goods.	r5orders.ord_freightterms	Freight terms

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID ►►►

MPHEAD.IATEPY ; PPS200MI/GetHead	The field indicates the payment terms.	r5orders.ord_paymentterms	Payment terms

PurchaseOrder/PurchaseOrderHeader/PromisedDeliveryDateTime ►►►

MPHEAD.IADWDT ; PPS200MI/GetHead	The field indicates promised delivery date.	r5orders.ord_due	Purcahse order due date

PurchaseOrder/PurchaseOrderHeader/PaymentMethodCode ◄◄◄

MXHEAD.IAPYME; PPS370MI /AddHead	The field indicates the payment method.	r5orders.ord_paymethod	Payment method

PurchaseOrder/PurchaseOrderHeader/OrderDateTime ◄◄◄

MXHEAD.IAPUDT; PPS370MI /AddHead	The field indicates when the purchase order was placed. When entering a new purchase order, today's date will be proposed as the order date, but it may be changed if necessary.	r5orders.ord_date	Purchase order order date

PurchaseOrder/PurchaseOrderHeader/UserArea ►►►

1) MPHEAD.IAPUST; PPS001MI/GetHeadBasic 2) MPHEAD.IAPUSL; PPS001MI/GetHeadBasic 3) MPHEAD.IANTAM; PPS200MI/GetHead 4) MPHEAD.IACMCO; PPS200MI/GetHead 5) MPHEAD.IANOLN; PPS200MI/GetHead 6) MPHEAD.IABRAM; PPS200MI/GetHead 7) CIDMAS.IDCFI4; CRS620MI/GetBasicData 8) MPHEAD.IAUCA1-IAUCA0 MPHEAD.IAUDN1-IAUDN6 MPHEAD.IAUID1-IAUID3 MPHEAD.IAUCT1; PPS200MI/GetHead CUDFLD.FDTX15; CMS082/LstFields CUDFLV.FVTX40;	1) Highest status The field indicates the highest status. Set attribute name to 'HighestStatus'. 2) Lowest status The field indicates the lowest status. Set attribute name to 'LowestStatus'. 3) Net order value The field indicates the net order value. Set attribute name to 'SubTotalAmount'. 4) Media profile The field indicates the media profile. Set attribute name to 'MediaProfile'. 5) Line count The field indicates the number of purchase order lines. Set attribute name to 'OrderLineCount'. 6) Gross total value The field indicates the gross total value. Set attribute name to 'GrossTotalAmount'. 7) Supplier user-defined field 4 The field indicates user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'.	name:value eam.Databridge: no database correspondence eam.AttentionTo: r5orders.ord_attentionto eam.BlanketOrder: r5orders.ord_blanketorder eam.ClassOrg: r5orders.ord_class_org eam.DefaultApprover: r5orders.ord_dfltauth eam.ExchangeRate: r5orders.ord_exch eam.OrderDiscountPercentage: r5orders.ord_discperc eam.POType: r5orders.ord_rtype eam.PrintFlag: r5orders.ord_printed eam.SourceCode: r5orders.ord_sourcecode eam.SourceSystem: r5orders.ord_sourcesystem eam.customfield.{custom field name}: {custom field name} = r5propertyvalues.prv_property and the field value is mapped to r5propertyvalues.prv_value, r5propertyvalues.prv_nvalue, or r5propertyvalues.prv_dvalue depending on the eam.customfield.{custom field name}@type. eam.customfield.{custom field name}	name:value eam.Databridge: Indicate if the integration scenario is for ERP or Databridge. Integration scenario is for Databridge only when the value for eam.Databridge is true eam.AttentionTo: Attention to eam.BlanketOrder: Blanket order eam.ClassOrg: Purchase order class organization eam.DefaultApprover: Default approver eam.ExchangeRate: Exchange rate (Note for inbound: When incoming value is blank for old record the existing exchange rate is used; for new record the current exchange rate in R5EXCHRATES is used) eam.OrderDiscountPercentage: Purchase order header discount percentage eam.POType: Purchase order type eam.PrintFlag: Indicates whether the purchase order has been printed eam.SourceCode: Source code eam.SourceSystem: Source system (if incoming value is blank default to sender's lid) eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are Numeric, Date, Datetime, Code and SystemEntity. @listID is for custom field class.

CMS083/LstValues.; /	8) User-defined field The field indicates a user-defined field for displaying and storing your own information. Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'. Description is retrieved from CMS083 TX40. Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.	@listID: r5propertyvalues.prv_class eam.customfield.{custom field name} @accountingEntity: r5propertyvalues.prv_class_org eam.UDFCHAR01: r5orders.ord_udfchar01 eam.UDFCHAR02: r5orders.ord_udfchar02 eam.UDFCHAR03: r5orders.ord_udfchar03 eam.UDFCHAR04: r5orders.ord_udfchar04 eam.UDFCHAR05: r5orders.ord_udfchar05 eam.UDFCHAR06: r5orders.ord_udfchar06 eam.UDFCHAR07: r5orders.ord_udfchar07 eam.UDFCHAR08: r5orders.ord_udfchar08 eam.UDFCHAR09: r5orders.ord_udfchar09 eam.UDFCHAR10: r5orders.ord_udfchar10 eam.UDFCHAR11: r5orders.ord_udfchar11 eam.UDFCHAR12: r5orders.ord_udfchar12 eam.UDFCHAR13: r5orders.ord_udfchar13 eam.UDFCHAR14: r5orders.ord_udfchar14 eam.UDFCHAR15: r5orders.ord_udfchar15 eam.UDFCHAR16: r5orders.ord_udfchar16 eam.UDFCHAR17: r5orders.ord_udfchar17 eam.UDFCHAR18: r5orders.ord_udfchar18 eam.UDFCHAR19: r5orders.ord_udfchar19 eam.UDFCHAR20: r5orders.ord_udfchar20 eam.UDFCHAR21: r5orders.ord_udfchar21 eam.UDFCHAR22: r5orders.ord_udfchar22 eam.UDFCHAR23: r5orders.ord_udfchar23 eam.UDFCHAR24:	@accountingEntity is used to look up the custom field class organization. eam.UDFCHAR01: UDF Character field 1 value eam.UDFCHAR02: UDF Character field 2 value eam.UDFCHAR03: UDF Character field 3 value eam.UDFCHAR04: UDF Character field 4 value eam.UDFCHAR05: UDF Character field 5 value eam.UDFCHAR06: UDF Character field 6 value eam.UDFCHAR07: UDF Character field 7 value eam.UDFCHAR08: UDF Character field 8 value eam.UDFCHAR09: UDF Character field 9 value eam.UDFCHAR10: UDF Character field 10 value eam.UDFCHAR11: UDF Character field 11 value eam.UDFCHAR12: UDF Character field 12 value eam.UDFCHAR13: UDF Character field 13 value eam.UDFCHAR14: UDF Character field 14 value eam.UDFCHAR15: UDF Character field 15 value eam.UDFCHAR16: UDF Character field 16 value eam.UDFCHAR17: UDF Character field 17 value eam.UDFCHAR18: UDF Character field 18 value eam.UDFCHAR19: UDF Character field 19 value eam.UDFCHAR20: UDF Character field 20 value eam.UDFCHAR21: UDF Character field 21 value eam.UDFCHAR22: UDF Character field 22 value eam.UDFCHAR23: UDF Character field 23 value eam.UDFCHAR24: UDF Character field 24 value eam.UDFCHAR25: UDF Character field 25 value eam.UDFCHAR26: UDF Character field 26 value eam.UDFCHAR27: UDF Character field 27 value eam.UDFCHAR28: UDF Character field 28 value eam.UDFCHAR29: UDF Character field 29 value eam.UDFCHAR30: UDF Character field 30 value eam.UDFNUM01: UDF Numeric field 1 value eam.UDFNUM02: UDF Numeric field 2 value eam.UDFNUM03: UDF Numeric field 3 value eam.UDFNUM04: UDF Numeric field 4 value eam.UDFNUM05: UDF Numeric field 5 value eam.UDFDATE01: UDF Date/Time field 1 value eam.UDFDATE02: UDF Date/Time field 2 value eam.UDFDATE03: UDF Date/Time field 3 value eam.UDFDATE04: UDF Date/Time field 4 value eam.UDFDATE05: UDF Date/Time field 5 value eam.UDFCHKBOX01: UDF Checkbox field 1 value: '+' for true, '-' for false eam.UDFCHKBOX02: UDF Checkbox field 2 value: '+' for true, '-' for false eam.UDFCHKBOX03: UDF Checkbox field 3 value: '+' for true, '-' for false eam.UDFCHKBOX04: UDF Checkbox field 4 value: '+' for true, '-' for false eam.UDFCHKBOX05: UDF Checkbox field 5 value: '+'

		r5orders.ord_udfchar24 eam.UDFCHAR25: r5orders.ord_udfchar25 eam.UDFCHAR26: r5orders.ord_udfchar26 eam.UDFCHAR27: r5orders.ord_udfchar27 eam.UDFCHAR28: r5orders.ord_udfchar28 eam.UDFCHAR29: r5orders.ord_udfchar29 eam.UDFCHAR30: r5orders.ord_udfchar30 eam.UDFNUM01: r5orders.ord_udfnum01 eam.UDFNUM02: r5orders.ord_udfnum02 eam.UDFNUM03: r5orders.ord_udfnum03 eam.UDFNUM04: r5orders.ord_udfnum04 eam.UDFNUM05: r5orders.ord_udfnum05 eam.UDFDATE01: r5orders.ord_udfdate01 eam.UDFDATE02: r5orders.ord_udfdate02 eam.UDFDATE03: r5orders.ord_udfdate03 eam.UDFDATE04: r5orders.ord_udfdate04 eam.UDFDATE05: r5orders.ord_udfdate05 eam.UDFCHKBOX01: r5orders.ord_udfchkbox01 eam.UDFCHKBOX02: r5orders.ord_udfchkbox02 eam.UDFCHKBOX03: r5orders.ord_udfchkbox03 eam.UDFCHKBOX04: r5orders.ord_udfchkbox04 eam.UDFCHKBOX05: r5orders.ord_udfchkbox05 eam.PackageTrackingNumber: r5orders.ord_packagetrackingnumber eam.Creditcard: r5orders.ord_creditcard eam.ConvertToASNFlag: r5orders.ord_converttoasn	for true, '-' for false eam.PackageTrackingNumber: purchase order header package tracking number eam.Creditcard: purchase order credit card code eam.ConvertToASNFlag: indicate whether the purchase order has been converted to ASN
PurchaseOrder/PurchaseOrderHeader/UserArea		◀◀◀	
1.)MXHEAD.IAUSD4 PPS370MI/AddHead 2.)MXHEAD.IAUSD5 PPS370MI/AddHead.; /	1) Request ID The field indicates the reference field (USD4). If attribute name is "RequestID", populate USD4. 2) Request number The filed indicates the reference field (USD5). If attribute name is "RequestNumber", populate USD5.	name:value eam.AttentionTo: r5orders.ord_attentionto eam.BlanketOrder: r5orders.ord_blanketorder eam.ClassOrg: r5orders.ord_class_org eam.Approver: r5orders.ord_auth eam.ApproverName: r5users.usr_desc eam.DefaultApprover: r5orders.ord_dfltauth eam.ExchangeRate: r5orders.ord_exch	name:value eam.AttentionTo: Attention to eam.BlanketOrder: Blanket order eam.ClassOrg: Purchase order class organization eam.Approver: Approver eam.ApproverName: Approver's name eam.DefaultApprover: Default approver eam.ExchangeRate: Exchange rate eam.OrderDiscountPercentage: Purchase order header discount percentage

	eam.OrderDiscountPercentage: r5orders.ord_discperc eam.POType: r5orders.ord_rtype eam.PrintFlag: r5orders.ord_printed eam.SourceCode: r5orders.ord_sourcecode eam.SourceSystem: r5orders.ord_sourcesystem eam.UDPOType: r5orders.ord_type eam.customfield.{custom field name}: {custom field name} = r5propertyvalues.prv_property and the field value is mapped to r5propertyvalues.prv_value, r5propertyvalues.prv_nvalue, or r5propertyvalues.prv_dvalue depending on the eam.customfield.{custom field name}@type. eam.customfield.{custom field name} @listID: r5propertyvalues.prv_class eam.customfield.{custom field name} @accountingEntity: r5propertyvalues.prv_class_org eam.UDFCHAR01: r5orders.ord_udfchar01 eam.UDFCHAR02: r5orders.ord_udfchar02 eam.UDFCHAR03: r5orders.ord_udfchar03 eam.UDFCHAR04: r5orders.ord_udfchar04 eam.UDFCHAR05: r5orders.ord_udfchar05 eam.UDFCHAR06: r5orders.ord_udfchar06 eam.UDFCHAR07: r5orders.ord_udfchar07 eam.UDFCHAR08: r5orders.ord_udfchar08 eam.UDFCHAR09: r5orders.ord_udfchar09 eam.UDFCHAR10: r5orders.ord_udfchar10 eam.UDFCHAR11: r5orders.ord_udfchar11 eam.UDFCHAR12: r5orders.ord_udfchar12 eam.UDFCHAR13: r5orders.ord_udfchar13 eam.UDFCHAR14:	eam.POType: Purchase order type eam.PrintFlag: Indicates whether the purchase order has been printed eam.SourceCode: interface source code eam.SourceSystem: interface source system eam.UDPOType: User-defined purchase order type eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are Numeric, Date, Datetime, Code and SystemEntity. @listID is for custom field class. @accountingEntity is used to look up the custom field class organization. eam.UDFCHAR01: UDF Character field 1 value eam.UDFCHAR02: UDF Character field 2 value eam.UDFCHAR03: UDF Character field 3 value eam.UDFCHAR04: UDF Character field 4 value eam.UDFCHAR05: UDF Character field 5 value eam.UDFCHAR06: UDF Character field 6 value eam.UDFCHAR07: UDF Character field 7 value eam.UDFCHAR08: UDF Character field 8 value eam.UDFCHAR09: UDF Character field 9 value eam.UDFCHAR10: UDF Character field 10 value eam.UDFCHAR11: UDF Character field 11 value eam.UDFCHAR12: UDF Character field 12 value eam.UDFCHAR13: UDF Character field 13 value eam.UDFCHAR14: UDF Character field 14 value eam.UDFCHAR15: UDF Character field 15 value eam.UDFCHAR16: UDF Character field 16 value eam.UDFCHAR17: UDF Character field 17 value eam.UDFCHAR18: UDF Character field 18 value eam.UDFCHAR19: UDF Character field 19 value eam.UDFCHAR20: UDF Character field 20 value eam.UDFCHAR21: UDF Character field 21 value eam.UDFCHAR22: UDF Character field 22 value eam.UDFCHAR23: UDF Character field 23 value eam.UDFCHAR24: UDF Character field 24 value eam.UDFCHAR25: UDF Character field 25 value eam.UDFCHAR26: UDF Character field 26 value eam.UDFCHAR27: UDF Character field 27 value eam.UDFCHAR28: UDF Character field 28 value eam.UDFCHAR29: UDF Character field 29 value eam.UDFCHAR30: UDF Character field 30 value eam.UDFNUM01: UDF Numeric field 1 value eam.UDFNUM02: UDF Numeric field 2 value eam.UDFNUM03: UDF Numeric field 3 value eam.UDFNUM04: UDF Numeric field 4 value eam.UDFNUM05: UDF Numeric field 5 value eam.UDFDATE01: UDF Date/Time field 1 value

r5orders.ord_udfchar14 eam.UDFCHAR15: r5orders.ord_udfchar15 eam.UDFCHAR16: r5orders.ord_udfchar16 eam.UDFCHAR17: r5orders.ord_udfchar17 eam.UDFCHAR18: r5orders.ord_udfchar18 eam.UDFCHAR19: r5orders.ord_udfchar19 eam.UDFCHAR20: r5orders.ord_udfchar20 eam.UDFCHAR21: r5orders.ord_udfchar21 eam.UDFCHAR22: r5orders.ord_udfchar22 eam.UDFCHAR23: r5orders.ord_udfchar23 eam.UDFCHAR24: r5orders.ord_udfchar24 eam.UDFCHAR25: r5orders.ord_udfchar25 eam.UDFCHAR26: r5orders.ord_udfchar26 eam.UDFCHAR27: r5orders.ord_udfchar27 eam.UDFCHAR28: r5orders.ord_udfchar28 eam.UDFCHAR29: r5orders.ord_udfchar29 eam.UDFCHAR30: r5orders.ord_udfchar30 eam.UDFNUM01: r5orders.ord_udfnum01 eam.UDFNUM02: r5orders.ord_udfnum02 eam.UDFNUM03: r5orders.ord_udfnum03 eam.UDFNUM04: r5orders.ord_udfnum04 eam.UDFNUM05: r5orders.ord_udfnum05 eam.UDFDATE01: r5orders.ord_udfdate01 eam.UDFDATE02: r5orders.ord_udfdate02 eam.UDFDATE03: r5orders.ord_udfdate03 eam.UDFDATE04: r5orders.ord_udfdate04 eam.UDFDATE05: r5orders.ord_udfdate05 eam.UDFCHKBOX01: r5orders.ord_udfchkbox01	eam.UDFDATE02: UDF Date/Time field 2 value eam.UDFDATE03: UDF Date/Time field 3 value eam.UDFDATE04: UDF Date/Time field 4 value eam.UDFDATE05: UDF Date/Time field 5 value eam.UDFCHKBOX01: UDF Checkbox field 1 value: '+' for true, '-' for false eam.UDFCHKBOX02: UDF Checkbox field 2 value: '+' for true, '-' for false eam.UDFCHKBOX03: UDF Checkbox field 3 value: '+' for true, '-' for false eam.UDFCHKBOX04: UDF Checkbox field 4 value: '+' for true, '-' for false eam.UDFCHKBOX05: UDF Checkbox field 5 value: '+' for true, '-' for false eam.PackageTrackingNumber: Package tracking number eam.SupplierLangCode: Supplier language eam.SupplierLangDesc: Supplier language description eam.SupplierLeadTime: Supplier lead time (days) eam.TransmitFlag: Indicates whether the purchase order has been transmitted eam.NumberOfPartLines: Number of part lines eam.NumberOfServiceLines: Number of service lines eam.SubTotalPartValue: Subtotal part value eam.SubTotalServiceValue: Subtotal service value eam.TotalTaxAmount: Total tax amount eam.TotalExtra: Total extra charges eam.PartLinesValue: Part lines value eam.ServiceLinesValue: Service lines value eam.CreditcardLastFour: Last four digit of the credit card eam.NewRevisionReason: New revision reason eam.TotalContractOrderDiscount: Total contract order discount eam.ConvertToASNFlag: indicate whether the purchase order has been converted to ASN

		eam.UDFCHKBOX02: r5orders.ord_udfchkbox02 eam.UDFCHKBOX03: r5orders.ord_udfchkbox03 eam.UDFCHKBOX04: r5orders.ord_udfchkbox04 eam.UDFCHKBOX05: r5orders.ord_udfchkbox05 eam.PackageTrackingNumber: r5orders.ord_packagetrackingnumber eam.SupplierLangCode: r5companies.com_lang eam.SupplierLangDesc: r5languages.lan_desc eam.SupplierLeadTime: r5companies.com_leadtime eam.TransmittedFlag: r5orders.ord_iptransmitted eam.NumberOfPartLines: Calculated field eam.NumberOfServiceLines: Calculated field eam.SubTotalPartValue: Calculated field eam.SubTotalServiceValue: Calculated field eam.TotalTaxAmount: Calculated field eam.TotalExtra: Calculated field eam.PartLinesValue: Calculated field eam.ServiceLinesValue: Calculated field eam.CreditcardLastFour: r5orders.ord_creditcard eam.NewRevisionReason: r5orders.ord_revisionreason eam.TotalContractOrderDiscount: r5orders.ord_discount eam.ConvertToASNFlag: r5orders.ord_converttoasn	
PurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code		►►►	
1) MPHEAD.IAPOTC PPS200MI/GetHead 2) MPHEAD.IAORTY PPS200MI/GetHead 3) CIDVEN.IIDCSM CRS620MI/GetBasicData 4) MPHEAD.IAAGNT PPS200MI/GetHead.; /	1) Purchase Order category The field indicates purchase order category. Set attribute listID to 'Purchase Order Categories'. 2) Order type The field indicates the purchase order type. Set attribute listID to 'Purchase Order Types'. 3) Discount calculation method The discount calculation method used. Set to 'Total discount' if value is 0.	r5orders.ord_class	Purchase order class

	Set to 'Chain discount' if value is 1. Set attribute listID to 'Discount Calculation Method'. 4) Agent The field indicates the agent's number. Set attribute listID to 'Agent'.		

PurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code ◄◄◄

1) MXHEAD.IAFACI; PPS370MI AddHead 2) MXHEAD.IAORTY; PPS370MI AddHead 3) MXHEAD.IAPROJ; PPS370MI AddHead 4) MXHEAD.IAELNO; PPS370MI AddHead 5) MXHEAD.IACUCD; PPS370MI AddHead 6) MXHEAD.IAHAFE; PPS370MI AddHead 7) MXHEAD.IAMODL; PPS370MI AddHead 8) MPPBOR.ORBAOR; PPS370MI StartEntry.; /	1) Facility The field indicates the facility. If attribute listID is "Facilities", populate Facility (FACI). 2) Order Type The field indicates the order type.If attribute listID is "Order Types", populate Order Type (ORTY). 3) Project Number The field indicates the unique ID for a project.If attribute listID is "Project Numbers", populate Project Number (PROJ). 4) Project Element The field indicates an element which is part of a project structure. An element can refer to an activity, a subproject or a main project.If attribute listID is "Project Elements", populate Project Element (ELNO). 5) Currency The field indicates the abbreviation for the currency.If attribute listID is "Currencies", populate Currency (CUCD). 6) Harbor/Airport The field indicates the ID of the harbor or airport. It is used for reporting purposes in the trade statistics.If attribute listID is "Harbor Airports", populate Harbor/Airport (HAFE). 7) Delivery Method The field indicates how the delivery is made.If attribute listID is "Delivery Methods", populate Delivery Method (MODL). 8) Batch Origin The field indicates purchase order batch origin. The batch origin is a unique identity for each external or internal system using the PO batch entry in order to create purchase orders in M3. If attribute listID is "Batch Origins", populate Batch Origin (BAOR).	r5orders.ord_class	Purchase order class

PurchaseOrder/PurchaseOrderLine/LineNumber ►►►

MPLINE.IBPNLI MPLINE.IBPNLS.; PPS200MI/LstLine	The field indicates the purchase order line concatenated with the purchase ordeline subnumber.	r5orderlines.orl_ordline	Purchase order line number

PurchaseOrder/PurchaseOrderLine/LineNumber ◄◄◄

MPLINE.IBPNLI MPLINE.IBPNLS MXHEAD.IAPNLI .; PPS001MI PPS370MI/ConfirmLine AddLine	The field indicates the sequence number assigned to the purchase order line. This element may also include the puchase order subline number.	r5orderlines.orl_ordline	Purchase order line number

PurchaseOrder/PurchaseOrderLine/Note ►►►

MSYTXL.TLTX60 ; PPS200MI/LstLineTxt	The field indicates the notes or remarks.	r5addetails.add_text	PO line's note; When line type ST and SF the note is for wo activity too.

PurchaseOrder/PurchaseOrderLine/Note ◄◄◄

MXTEXT.TLTXT1, TLTXT2, TLTXT3, TLTXT4, TLTXT5; PPS370MI/AddText	The field indicates the note or text..	r5addetails.add_text	PO line's note; When line type ST and SF the note is for wo activity too.

PurchaseOrder/PurchaseOrderLine/Note ►►►

@type

.; PPS200MI/LstHeadTxt	The field indicates the note type. If TYTR=1, set to "Pre-text". If TYTR=2, set to "Post-text". If TYTR=3, do not display attribute type.	r5addetails.add_print	Print flag for PO line's note. PrintFlag=true if printable; PrintFlag=false otherwise

PurchaseOrder/PurchaseOrderLine/DocumentReference ◄◄◄

@type

MXHEAD.IBRORC ; PPS370MI /AddLine	The field indicates the origin of the reference order number (RORC). If attribute type is "ProductionOrder", populate RORC with 1 If attribute type is "PurchaseOrder", populate RORC with 2 If attribute type is "SalesOrder", populate RORC with 3 If attribute type is "RequisitionOrder", populate RORC with 4 If attribute type is "DistributionOrder", populate RORC with 5 If attribute type is "WorkOrder", populate RORC with 6 If attribute type is "ServiceOrder", populate RORC with 7 If attribute type is "ProjectOrder", populate RORC with 8 If attribute type is "ClaimOrder", populate RORC with 9	hard-code to "Project" or "MaintenanceOrder"	"Project" for project "MaintenanceOrder" for work order

PurchaseOrder/PurchaseOrderLine/Status/Code ▶▶▶			
MPLINE.IBPUST ; PPS200MI/LstLine	The field indicates the following status of the Purchase Order line: Set to 'Open' if the PO line is 15, 20, 25, 31, 32, 33 , 35, 40 or 45. Set to 'Received' if the PO line is 50, 51, 60, 64, 65, 69 or 75. Set to 'PartiallyReceived' if the PO line is 70. Set to 'Invoiced' if the PO line is 80, 85 or 90. Set to 'Canceled' if the PO line is 99.	r5orderlines.orl_rstatus	For Databridge: If PurchaseOrderLine/Status/ReasonCode is not blank it is used as EAM PO line user status; Otherwise, EAM PO line system status is mapped from PurchaseOrderLine/Status/Code as follows: Canceled mapped to Cancelled; Open mapped to Approved if header status=Open or Close; Open mapped to Unfinish if header status=Pending; Closed mapped to Approved; Received, PartiallReceived, and Invoiced mapped to Approved; Deleted mapped to Cancelled For ERP integration: ReasonCode is not used.
PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID ▶▶▶			
MPLINE.IBITNO MPLINE.IBSITE.; PPS200MI/LstLine	The field indicates the item number. The field indicates the supplier's item number if @schemeName is set to 'Supplier'.	r5orderlines.orl_part, r5orderlines.orl_trade	PO line part or PO line trade (when Item/ServiceIndicator is true) When requisition line reference is present, part id on requisition line will be used instead.
PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID ◀◀◀			
MXLINE.IBITNO MXLINE.IBSITE.; PPS370MI PPS370MI/AddLine	The field indicates the item number. If the attribute schemeAgencyID is "Supplier", the item indicates the supplier item number.	r5orderlines.orl_part, r5orderlines.orl_trade	PO line part or PO line trade (when Item/ServiceIndicator is true) When requisition line reference is present, part id on requisition line will be used instead.
PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID ▶▶▶			
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.	r5orderlines.orl_part_org	PO line part organization looked up by accountingEntity and organization cross reference
PurchaseOrder/PurchaseOrderLine/Item/ServiceIndicator ▶▶▶			
MTEINF.UICFMA ; CMS474MI/GetUdefContent	The field indicates the value of service indicator. Use the following as input: UDFT = 1 ITNO = <Item number> CFMG = BOD CFMF = MROSERV' Set to 'true' if CFMA is Y. Otherwise, set to 'false'.		Indicates whether PO line item is part or trade(service)
PurchaseOrder/PurchaseOrderLine/Item/Description ◀◀◀			
MPLINE.IBPITT; PPS001MI/AddLine	The field indicates the item description.	r5parts.par_desc or r5trades.trd_desc	Description of part or trade

PurchaseOrder/PurchaseOrderLine/Quantity ►►►			
MPLINE.IBORQA MPLINE.IBCFQA.; PPS200MI/LstLine	The field indicates the ordered quantity in alternate unit of measure if Confirmed quantity (CFQA) is less than 1. Otherwise, the confirmed quantity (CFQA) is displayed.	r5orderlines.orl_ordqty	Purchase quantity for PO line
PurchaseOrder/PurchaseOrderLine/Quantity ◄◄◄			
MXHEAD MPLINE.IBORQA IBCFQA; PPS370MI PPS001MI/AddLine ConfirmLine	The field indicates the ordered quantity .	r5orderlines.orl_ordqty	Purchase quantity for PO line
PurchaseOrder/PurchaseOrderLine/Quantity ►►►			
@unitCode MPLINE.IBPUUN ; PPS200MI/LstLine	The field indicates the purchase order unit of measure.	r5orderlines.orl_puruom	Purchase unit of measure for PO line
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount ►►►			
MPLINE.IBPUPR MPLINE.IBCPPR.; PPS200MI/LstLine	The field indicates the purchase price (PUPR) if Confirmed purchase price (CPPR) is less than 1. Otherwise, Confirmed purchase price (CPPR) is displayed.	r5orderlines.orl_price	PO line price
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount ◄◄◄			
MXLINE MPLINE .IBPUPR IBCPPR ; PPS370MI PPS001MI /AddLine ConfirmLine	The field indicates the purchase price.	r5orderlines.orl_price	PO line price
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount ►►►			
@currencyID MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.	r5orderlines.orl_curr	PO line currency code
PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime ►►►			
MPLINE.IBCODT MPLINE.IBDWDT MPLINE.TIHM.; PPS200MI/LstLine	The field indicates the confirmed delivery date (CODT) and time (TIHM), if the field CODT is not empty, else, Requested delivery date is displayed (DWDT) with time (TIHM).	r5orderlines.orl_due	PO line due date
PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime ◄◄◄			
MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the delivery date that is to be specified for the supplier on the purchase order document.	r5orderlines.orl_due	PO line due date

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location ***@type***	◄◄◄		
	Set to "Warehouse" if ShipToParty/Location/ID refers to the warehouse.		type='Ship-to' for Delivery address type="Warehouse" for Store
PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID	►►►		
MPLINE.IBWHLO ; PPS200MI/LstLine	The field indicates the warehouse. If Generation reference (GETY) = 24 (from CO direct delivery), this element will not be displayed.	r5orderlines.orl_deladdress r5orderlines.orl_store	PO line delivery address PO line store enterprise location
PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID	◄◄◄		
MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse. If attribute type is "Warehouse", populate Warehouse (WHLO).	r5orderlines.orl_deladdress r5orderlines.orl_store	PO line delivery address PO line store
PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID	►►►		
MPLINE.IBPLPN; PPS200MI/LstLine	The field indicates the planned purchase order.	r5orderlines.orl_req	Referenced Requisition ID on the system who owns the requisition.
PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID	►►►		
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.	r5orderlines.orl_order_org	The accounting entity of the referenced requisition and it should be the same as PO's accounting entity.
PurchaseOrder/PurchaseOrderLine/RequisitionReference/LineNumber	►►►		
MPLINE.IBPLPS; PPS200MI/LstLine	The field indicates the subnumber of the planned purchase order.	r5orderlines.orl_reqline	Requisition line number on the system who owns the requisition ID.
PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime	►►►		
MPLINE.IBCODT MPLINE.IBDWDT MPLINE.TIHM.; PPS200MI/LstLine	The field indicates the confirmed delivery date (CODT) and time (TIHM), if the field CODT is not empty, else, Requested delivery date is displayed (DWDT) with time (TIHM).	r5orderlines.orl_due	PO line due date
PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime	◄◄◄		
MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the confirmed delivery date.	r5orderlines.orl_due	PO line due date
PurchaseOrder/PurchaseOrderLine/ReceivedQuantity	►►►		
MPLINE.IBRVQA; PPS200MI/LstLine	The field indicates the received quantity.		It is used to validate received quantity in EAM when cancelling the PO line with the BOD. This is used in ERP integration scenario only(eam.Databridge!=true).
PurchaseOrder/PurchaseOrderLine/ReceivedQuantity	►►►		

@unitCode			
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the purchase order unit of measure.		Received quantity unit of measure. LS for fixed price PO line.
PurchaseOrder/PurchaseOrderLine/UnitQuantityConversionFactor		►►►	
MITUAN.MUCOFA ; MMS200MI/LstItmAltUnitMs	The field indicates the conversion factor.	r5orderlines.orl_multiply	PO line conversion factor, default to 1
PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID		◄◄◄	
MXLINE.OURR; PPS200MI/AddLine	The field indicates the contract or agreement number.	r5orderlines.orl_contract	PO line contract
PurchaseOrder/PurchaseOrderLine/DocumentReference/DocumentID/ID		◄◄◄	
MXHEAD.IBRORN; PPS370MI /AddLine	The field indicates the reference order number.	r5orderlines.orl_project r5orderlines.orl_event	Project ID or work order ID
PurchaseOrder/PurchaseOrderLine/DocumentReference/LineNumber		◄◄◄	
MXHEAD.IBRORL; PPS370MI/AddLine	The field indicates the sequence number within an order line.	r5orderlines.orl_projbud r5orderlines.orl_act	Project budget or work order activity number
PurchaseOrder/PurchaseOrderLine/UserArea		►►►	
1) MPLINE.IBPUST PPS200MI/LstLine 2) MPLINE.OBPUSL PPS200MI/LstLine 3) MPLINE.IBOEND PPS200MI/GetLine 4) MITMAS.MMCFI3 MMS200MI/GetItmBasic 5) MPLINE.IBUCA1-IBUCA0 MPLINE.IBUDN1-IBUDN6 MPLINE.IBUID1-IBUID3 MLINE.IBUCT1; PPS200MI/LstLine CUDFLD.FDTX15; CMS082/LstFields CUDFLV.FVTX40; CMS083/LstValues.; /	1) Highest status The field indicates the purchase order line highest status. Set attribute name to 'HighestStatus'. 2) Lowest status The field indicates the purchase order line lowest status. Set attribute name to 'LowestStatus'. 3) Flagged as completed The field indicates if flag is completed. Set attribute name to 'eam.ActiveFlag'. Set value to 'false' is OEND is 1. Otherwise, set value to 'true'. 4) User-defined field 3 - item The field indicates the item user-defined field. This is used for custom report templates as well as for displaying and storing your own information. Set attribute name to 'ItemFreeField 3'. 5) User-defined field The field indicates a user-defined field for displaying and storing your own information. Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'. Description is retrieved from CMS083 TX40. Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-	name:value eam.ActiveFlag: r5orderlines.orl_active eam.Activity: r5orderlines.orl_act eam.AttentionTo: r5orderlines.orl_attentionto eam.BlanketLine: r5orderlines.orl_blanketline eam.CostCode: r5orderlines.orl_costcode eam.Equipment: r5events.evt_object eam.EquipmentOrg: r5events.evt_object_org eam.ExchangeRate: r5orders.orl_exch eam.FixExchangeRateFlag: r5orderlines.orl_exchfix eam.Manufacturer: r5orderlines.orl_manufacturer eam.ManufacturerPart: r5orderlines.orl_manufactpar eam.POLineType: r5orderlines.orl_rtype eam.Project: r5orderlines.orl_project eam.ProjectBudget: r5orderlines.orl_projbud eam.RevisedDate: r5orderlines.orl_revised eam.Task: r5orderlines.orl_task eam.TaskQuantity: Task quantity eam.TaskRevision: r5orderlines.orl_taskrev eam.Tax2Code: r5orderlines.orl_tax2	name:value eam.ActiveFlag: When its value is false and incoming PO line status='PartiallyReceived', or 'Received' with ReceivedQuantity < Quantity, PO line will be cancelled and become inactive. eam.Activity: activity number (note: Activity code, if not blank, will be used for purchase order line of type Direct materials) eam.AttentionTo: Attention To eam.BlanketLine: Blanket orfer line number eam.CostCode: PO line cost code eam.Equipment: Equipment for creating WO/Activity on PO line eam.EquipmentOrg: Equipment organization for creating WO/Activity on PO line eam.ExchangeRate: PO line exchange rate (Note for inbound: When incoming value is blank for old record the existing exchange rate is used; for new record the current exchange rate in R5EXCHRATES is used) eam.FixExchangeRateFlag: Indicates whether the exchange rates is frozen and will not be updated to the current exchange rate when the purchase order is approved eam.Manufacturer: Manufacturer (Note for inbound: For new PO only, if both DATASTREAM.MANUFACTURER and DATASTREAM.MANUFACTPART are null check install

	UDN6.	eam.TotalExtra: r5orderlines.orl_totextra eam.TotalTaxAmount: r5orderlines.orl_tottaxamount eam.WorkOrder: r5orderlines.orl_event eam.UDFCHAR01: r5orderlines.orl_udfchar01 eam.UDFCHAR02: r5orderlines.orl_udfchar02 eam.UDFCHAR03: r5orderlines.orl_udfchar03 eam.UDFCHAR04: r5orderlines.orl_udfchar04 eam.UDFCHAR05: r5orderlines.orl_udfchar05 eam.UDFCHAR06: r5orderlines.orl_udfchar06 eam.UDFCHAR07: r5orderlines.orl_udfchar07 eam.UDFCHAR08: r5orderlines.orl_udfchar08 eam.UDFCHAR09: r5orderlines.orl_udfchar09 eam.UDFCHAR10: r5orderlines.orl_udfchar10 eam.UDFCHAR11: r5orderlines.orl_udfchar11 eam.UDFCHAR12: r5orderlines.orl_udfchar12 eam.UDFCHAR13: r5orderlines.orl_udfchar13 eam.UDFCHAR14: r5orderlines.orl_udfchar14 eam.UDFCHAR15: r5orderlines.orl_udfchar15 eam.UDFCHAR16: r5orderlines.orl_udfchar16 eam.UDFCHAR17: r5orderlines.orl_udfchar17 eam.UDFCHAR18: r5orderlines.orl_udfchar18 eam.UDFCHAR19: r5orderlines.orl_udfchar19 eam.UDFCHAR20: r5orderlines.orl_udfchar20 eam.UDFCHAR21: r5orderlines.orl_udfchar21 eam.UDFCHAR22: r5orderlines.orl_udfchar22 eam.UDFCHAR23: r5orderlines.orl_udfchar23 eam.UDFCHAR24:	parameter MANUPART. If the value of MANUPART is YES, the primary manufacturer and the corresponding manufacturer part number for the part are used.) eam.ManufacturerPart: Manufacturer part code eam.POLineType: PO line type eam.Project: Project code eam.ProjectBudget: Project budget code eam.RevisedDate: Date the purchase order line was revised eam.Task: Task eam.TaskQuantity: Task quantity eam.TaskRevision: Task revision eam.Tax2Code: Tax 2 code eam.TotalExtra: Total extra charge eam.TotalTaxAmount: Total tax amount eam.WorkOrder: Work order (note: Work order, if not blank, will be used for purchase order line of type Direct materials) eam.UDFCHAR01: UDF Character field 1 value eam.UDFCHAR02: UDF Character field 2 value eam.UDFCHAR03: UDF Character field 3 value eam.UDFCHAR04: UDF Character field 4 value eam.UDFCHAR05: UDF Character field 5 value eam.UDFCHAR06: UDF Character field 6 value eam.UDFCHAR07: UDF Character field 7 value eam.UDFCHAR08: UDF Character field 8 value eam.UDFCHAR09: UDF Character field 9 value eam.UDFCHAR10: UDF Character field 10 value eam.UDFCHAR11: UDF Character field 11 value eam.UDFCHAR12: UDF Character field 12 value eam.UDFCHAR13: UDF Character field 13 value eam.UDFCHAR14: UDF Character field 14 value eam.UDFCHAR15: UDF Character field 15 value eam.UDFCHAR16: UDF Character field 16 value eam.UDFCHAR17: UDF Character field 17 value eam.UDFCHAR18: UDF Character field 18 value eam.UDFCHAR19: UDF Character field 19 value eam.UDFCHAR20: UDF Character field 20 value eam.UDFCHAR21: UDF Character field 21 value eam.UDFCHAR22: UDF Character field 22 value eam.UDFCHAR23: UDF Character field 23 value eam.UDFCHAR24: UDF Character field 24 value eam.UDFCHAR25: UDF Character field 25 value eam.UDFCHAR26: UDF Character field 26 value eam.UDFCHAR27: UDF Character field 27 value eam.UDFCHAR28: UDF Character field 28 value eam.UDFCHAR29: UDF Character field 29 value eam.UDFCHAR30: UDF Character field 30 value eam.UDFNUM01: UDF Numeric field 1 value eam.UDFNUM02: UDF Numeric field 2 value eam.UDFNUM03: UDF Numeric field 3 value

	r5orderlines.orl_udfchar24 eam.UDFCHAR25: r5orderlines.orl_udfchar25 eam.UDFCHAR26: r5orderlines.orl_udfchar26 eam.UDFCHAR27: r5orderlines.orl_udfchar27 eam.UDFCHAR28: r5orderlines.orl_udfchar28 eam.UDFCHAR29: r5orderlines.orl_udfchar29 eam.UDFCHAR30: r5orderlines.orl_udfchar30 eam.UDFNUM01: r5orderlines.orl_udfnum01 eam.UDFNUM02: r5orderlines.orl_udfnum02 eam.UDFNUM03: r5orderlines.orl_udfnum03 eam.UDFNUM04: r5orderlines.orl_udfnum04 eam.UDFNUM05: r5orderlines.orl_udfnum05 eam.UDFDATE01: r5orderlines.orl_udfdate01 eam.UDFDATE02: r5orderlines.orl_udfdate02 eam.UDFDATE03: r5orderlines.orl_udfdate03 eam.UDFDATE04: r5orderlines.orl_udfdate04 eam.UDFDATE05: r5orderlines.orl_udfdate05 eam.UDFCHKBOX01: r5orderlines.orl_udfchkbox01 eam.UDFCHKBOX02: r5orderlines.orl_udfchkbox02 eam.UDFCHKBOX03: r5orderlines.orl_udfchkbox03 eam.UDFCHKBOX04: r5orderlines.orl_udfchkbox04 eam.UDFCHKBOX05: r5orderlines.orl_udfchkbox05 eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_ usrattr1-5 eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30,	eam.UDFNUM04: UDF Numeric field 4 value eam.UDFNUM05: UDF Numeric field 5 value eam.UDFDATE01: UDF Date/Time field 1 value eam.UDFDATE02: UDF Date/Time field 2 value eam.UDFDATE03: UDF Date/Time field 3 value eam.UDFDATE04: UDF Date/Time field 4 value eam.UDFDATE05: UDF Date/Time field 5 value eam.UDFCHKBOX01: UDF Checkbox field 1 value: '+' for true, '-' for false eam.UDFCHKBOX02: UDF Checkbox field 2 value: '+' for true, '-' for false eam.UDFCHKBOX03: UDF Checkbox field 3 value: '+' for true, '-' for false eam.UDFCHKBOX04: UDF Checkbox field 4 value: '+' for true, '-' for false eam.UDFCHKBOX05: UDF Checkbox field 5 value: '+' for true, '-' for false eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='NO' and ACDAccounted = '*' eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'CR' eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'DR' eam.PackageTrackingNumber: order line package tracking number eam.AllowPrePaymentFlag: Indicate if prepayment is allowed or not eam.PaymentNumber: Number of payments if prepayment is allowed eam.RelatedWorkOrderID: Related work order eam.JobSequence: Job sequence of the work order activity of the purchase order line eam.Notes : PurchaseOrder line service notes eam.ServiceLongDescription : PurchaseOrder line long description eam.UNSPSCCode: UNSPSC code for iprocure eam.SupplierCatalogReference: Supplier catalogue reference

		r5accountdetails.acd_ usrattr1-5 eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_ usrattr1-5 eam.PackageTrackingNumber: r5orderlines.orl_packagetrackingnumber eam.AllowPrePaymentFlag: r5orderlines.orl_allowprepayment eam.PaymentNumber: r5orderlines.orl_paymentnumber eam.RelatedWorkOrderID: Related work order eam.JobSequence: r5activities.act_seq eam.Notes : r5orderlines.orl_note eam.ServiceLongDescription : r5orderlines.orl_longdescription eam.UNSPSCCode: r5orderlines.orl_unspsccode eam.SupplierCatalogReference: r5orderlines.orl_ref	

PurchaseOrder/PurchaseOrderLine/UserArea ◄◄◄

1) MXLINE.IAUSD4; PPS370MI/AddLine 2) MXLINE.IAUSD5; PPS370MI/AddLine 3) MXLINE:IBITNO; PPS370MI/AddLine 4) MXLINE:IBPURC; PPS370MI/AddLine 5) MXCCST.SCAIT1; PPS370MI/AddAccString 6) MXCCST.SCAIT2; PPS370MI/AddAccString 7) MXCCST.SCAIT3; PPS370MI/AddAccString 8) MXCCST.SCAIT4; PPS370MI/AddAccString 9) MXCCST.SCAIT5; PPS370MI/AddAccString 10) MXCCST.SCAIT6; PPS370MI/AddAccString 11) MXCCST.SCAIT7; PPS370MI/AddAccString.; /	1) Request ID The field indicates the reference field (USD4). If attribute name is "RequestID", populate USD4. 2) Request number The field indicates the reference field (USD5). If attribute name is "RequestNumber", populate USD5. 3) Punch-out item The field indicates the item number (ITNO) to be translated in CRS881. If attribute name is "Punch-Out Item", populate ITNO. 4) Requester ID The field indicates the requisition by id (PURC). If attribute name is "RequesterID", populate PURC. 5) Account number The field indicates the account number (AIT1). If attribute name is "fsm.AccountNumber", populate AIT1. 6) Accounting dimension 2 The field indicates the accounting dimension 2 (AIT2). If attribute name is "fsm.FinanceDimension1", populate AIT2. 7) Accounting dimension 3 The field indicates the accounting dimension 3 (AIT3). If attribute name is "fsm.FinanceDimension2", populate AIT3. 8) Accounting dimension 4 The field indicates the accounting dimension 4 (AIT4).	"name:value eam.ActiveFlag: r5orderlines.orl_active eam.Activity: r5orderlines.orl_act eam.AttentionTo: r5orderlines.orl_attentionto eam.BlanketLine: r5orderlines.orl_blanketline eam.CostCode: r5orderlines.orl_costcode eam.DiscountPercentage: r5orderlines.orl_discperc eam.Equipment: r5events.evt_object eam.EquipmentOrg: r5events.evt_object_org eam.ExchangeRate: r5orders.orl_exch eam.FixExchangeRateFlag: r5orderlines.orl_exchfix eam.Manufacturer: r5orderlines.orl_manufacturer eam.ManufacturerPart: r5orderlines.orl_manufactpar eam.POLineType: r5orderlines.orl_rtype eam.POLineUDFType: r5orderlines.orl_type eam.Project: r5orderlines.orl_project eam.ProjectBudget:	"name:value eam.ActiveFlag: Indicate PO line item is active or not eam.Activity: activity number eam.AttentionTo: Attention To eam.BlanketLine: Blanket orfer line number eam.CostCode: PO line cost code eam.DiscountPercentage: PO line discount percentage eam.Equipment: Equipment for creating WO/Activity on PO line eam.EquipmentOrg: Equipment organization for creating WO/Activity on PO line eam.ExchangeRate: PO line exchange rate eam.FixExchangeRateFlag: Indicates whether the exchange rates is frozen and will not be updated to the current exchange rate when the purchase order is approved eam.Manufacturer: Manufacturer eam.ManufacturerPart: Manufacturer part code eam.POLineType: PO line type eam.POLineUDFType: User-defined purchase order line type eam.Project: Project code eam.ProjectBudget: Project budget code eam.RevisedDate: Date the purchase order line was revised

	If attribute name is "fsm.FinanceDimension3", populate AIT4. 9) Accounting dimension 5 The field indicates the accounting dimension 5 (AIT5). If attribute name is "fsm.FinanceDimension4", populate AIT5. 10) Accounting dimension 6 The field indicates the accounting dimension 6 (AIT6). If attribute name is "fsm.FinanceDimension5", populate AIT6. 11) Accounting dimension 7 The field indicates the accounting dimension 7 (AIT7). If attribute name is "fsm.FinanceDimension6", populate AIT7.	r5orderlines.orl_projbud eam.RevisedDate: r5orderlines.orl_revised eam.Task: r5orderlines.orl_task eam.TaskQuantity: r5orderlines.orl_taskqty eam.TaskRevision: r5orderlines.orl_taskrev eam.Tax2Code: r5orderlines.orl_tax2 eam.TotalExtra: r5orderlines.orl_totextra eam.TotalTaxAmount: r5orderlines.orl_tottaxamount eam.WorkOrder: r5orderlines.orl_event eam.UDFCHAR01: r5orderlines.orl_udfchar01 eam.UDFCHAR02: r5orderlines.orl_udfchar02 eam.UDFCHAR03: r5orderlines.orl_udfchar03 eam.UDFCHAR04: r5orderlines.orl_udfchar04 eam.UDFCHAR05: r5orderlines.orl_udfchar05 eam.UDFCHAR06: r5orderlines.orl_udfchar06 eam.UDFCHAR07: r5orderlines.orl_udfchar07 eam.UDFCHAR08: r5orderlines.orl_udfchar08 eam.UDFCHAR09: r5orderlines.orl_udfchar09 eam.UDFCHAR10: r5orderlines.orl_udfchar10 eam.UDFCHAR11: r5orderlines.orl_udfchar11 eam.UDFCHAR12: r5orderlines.orl_udfchar12 eam.UDFCHAR13: r5orderlines.orl_udfchar13 eam.UDFCHAR14: r5orderlines.orl_udfchar14 eam.UDFCHAR15: r5orderlines.orl_udfchar15 eam.UDFCHAR16: r5orderlines.orl_udfchar16 eam.UDFCHAR17: r5orderlines.orl_udfchar17 eam.UDFCHAR18: r5orderlines.orl_udfchar18 eam.UDFCHAR19:	eam.Task: Task eam.TaskQuantity: Task quantity eam.TaskRevision: Task revision eam.Tax2Code: Tax 2 code eam.TotalExtra: Total extra charge eam.TotalTaxAmount: Total tax amount eam.WorkOrder: Work order eam.UDFCHAR01: UDF Character field 1 value eam.UDFCHAR02: UDF Character field 2 value eam.UDFCHAR03: UDF Character field 3 value eam.UDFCHAR04: UDF Character field 4 value eam.UDFCHAR05: UDF Character field 5 value eam.UDFCHAR06: UDF Character field 6 value eam.UDFCHAR07: UDF Character field 7 value eam.UDFCHAR08: UDF Character field 8 value eam.UDFCHAR09: UDF Character field 9 value eam.UDFCHAR10: UDF Character field 10 value eam.UDFCHAR11: UDF Character field 11 value eam.UDFCHAR12: UDF Character field 12 value eam.UDFCHAR13: UDF Character field 13 value eam.UDFCHAR14: UDF Character field 14 value eam.UDFCHAR15: UDF Character field 15 value eam.UDFCHAR16: UDF Character field 16 value eam.UDFCHAR17: UDF Character field 17 value eam.UDFCHAR18: UDF Character field 18 value eam.UDFCHAR19: UDF Character field 19 value eam.UDFCHAR20: UDF Character field 20 value eam.UDFCHAR21: UDF Character field 21 value eam.UDFCHAR22: UDF Character field 22 value eam.UDFCHAR23: UDF Character field 23 value eam.UDFCHAR24: UDF Character field 24 value eam.UDFCHAR25: UDF Character field 25 value eam.UDFCHAR26: UDF Character field 26 value eam.UDFCHAR27: UDF Character field 27 value eam.UDFCHAR28: UDF Character field 28 value eam.UDFCHAR29: UDF Character field 29 value eam.UDFCHAR30: UDF Character field 30 value eam.UDFNUM01: UDF Numeric field 1 value eam.UDFNUM02: UDF Numeric field 2 value eam.UDFNUM03: UDF Numeric field 3 value eam.UDFNUM04: UDF Numeric field 4 value eam.UDFNUM05: UDF Numeric field 5 value eam.UDFDATE01: UDF Date/Time field 1 value eam.UDFDATE02: UDF Date/Time field 2 value eam.UDFDATE03: UDF Date/Time field 3 value eam.UDFDATE04: UDF Date/Time field 4 value eam.UDFDATE05: UDF Date/Time field 5 value eam.UDFCHKBOX01: UDF Checkbox field 1 value: '+' for true, '-' for false eam.UDFCHKBOX02: UDF Checkbox field 2 value: '+'

	r5orderlines.orl_udfchar19 eam.UDFCHAR20: r5orderlines.orl_udfchar20 eam.UDFCHAR21: r5orderlines.orl_udfchar21 eam.UDFCHAR22: r5orderlines.orl_udfchar22 eam.UDFCHAR23: r5orderlines.orl_udfchar23 eam.UDFCHAR24: r5orderlines.orl_udfchar24 eam.UDFCHAR25: r5orderlines.orl_udfchar25 eam.UDFCHAR26: r5orderlines.orl_udfchar26 eam.UDFCHAR27: r5orderlines.orl_udfchar27 eam.UDFCHAR28: r5orderlines.orl_udfchar28 eam.UDFCHAR29: r5orderlines.orl_udfchar29 eam.UDFCHAR30: r5orderlines.orl_udfchar30 eam.UDFNUM01: r5orderlines.orl_udfnum01 eam.UDFNUM02: r5orderlines.orl_udfnum02 eam.UDFNUM03: r5orderlines.orl_udfnum03 eam.UDFNUM04: r5orderlines.orl_udfnum04 eam.UDFNUM05: r5orderlines.orl_udfnum05 eam.UDFDATE01: r5orderlines.orl_udfdate01 eam.UDFDATE02: r5orderlines.orl_udfdate02 eam.UDFDATE03: r5orderlines.orl_udfdate03 eam.UDFDATE04: r5orderlines.orl_udfdate04 eam.UDFDATE05: r5orderlines.orl_udfdate05 eam.UDFCHKBOX01: r5orderlines.orl_udfchkbox01 eam.UDFCHKBOX02: r5orderlines.orl_udfchkbox02 eam.UDFCHKBOX03: r5orderlines.orl_udfchkbox03 eam.UDFCHKBOX04:	for true, '-' for false eam.UDFCHKBOX03: UDF Checkbox field 3 value: '+' for true, '-' for false eam.UDFCHKBOX04: UDF Checkbox field 4 value: '+' for true, '-' for false eam.UDFCHKBOX05: UDF Checkbox field 5 value: '+' for true, '-' for false eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='NO' and ACDAccounted = '*' eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'CR' eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'DR' eam.RequestDueDate: Requested due date (from requisition line) eam.RequestedQuantity: Requested quantity (from requisition line) eam.PackageTrackingNumber: Package tracking number eam.LeadTime: Lead time (from catalogue) eam.AssignedRepairPart: Assigned repair part quantity eam.ScrapQuantity: Scrap quantity eam.IPErrorFlag: Indicate if there is an iProcure error eam.IPLastUpdatedDate: Last update date for iProcure eam.ByAssetFlag: Indicte if the part is by asset eam.ReceivedValue: Value received for service line eam.AllowPrePaymentFlag: Indicate if prepayment is allowed or not eam.PaymentNumber: Number of payments if prepayment is allowed eam.LongDescription: Part long description eam.RelatedWorkOrderID: Related work order eam.PreventReOrderFlag: Can part prevent re-ordered? true: part cannot be re-ordered eam.PartCondition: Part condition eam.ContractDiscountAmount: Contract discount amount eam.PartTotal: Part line total eam.JobSequence : Job sequence of the work order activity of the purchase order line eam.Notes : PurchaseOrder line service notes eam.ServiceLongDescription : PurchaseOrder line long description eam.UNSPSCCode: UNSPSC code for iprocure"

	r5orderlines.orl_udfchkbox04 eam.UDFCHKBOX05: r5orderlines.orl_udfchkbox05 eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_ usrattr1-5 eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_ usrattr1-5 eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_ usrattr1-5 eam.RequestDueDate: r5requislines.rql_due eam.RequestedQuantity: r5requislines.rql_qty eam.PackageTrackingNumber: r5orderlines.orl_packagetrackingnumber eam.LeadTime: cat_leadtime eam.AssignedRepairPart: r5repairbins.rpb_qty eam.ScrapQuantity: r5orderlines.orl_scrapqty eam.IPErrorFlag: r5orderlines.orl_ipupdatestatus eam.IPLastUpdatedDate: r5orderlines.orl_iplastupdate eam.ByAssetFlag: r5parts.par_byasset eam.ReceivedValue: r5orderlines.orl_recvvalue eam.AllowPrePaymentFlag: r5orderlines.orl_allowprepayment eam.PaymentNumber: r5orderlines.orl_paymentnumber eam.LongDescription: r5parts.par_longdescription eam.RelatedWorkOrderID: r5orderlines.orl_relatedwo eam.PreventReOrderFlag: r5parts.par_preventreorders eam.PartCondition: r5parts.par_condition eam.ContractDiscountAmount: calculated field eam.PartTotal: calculated field	"name:value eam.ActiveFlag: Indicate PO line item is active or not eam.Activity: activity number eam.AttentionTo: Attention To eam.BlanketLine: Blanket orfer line number eam.CostCode: PO line cost code eam.DiscountPercentage: PO line discount percentage eam.Equipment: Equipment for creating WO/Activity on PO line eam.EquipmentOrg: Equipment organization for creating WO/Activity on PO line eam.ExchangeRate: PO line exchange rate eam.FixExchangeRateFlag: Indicates whether the exchange rates is frozen and will not be updated to the current exchange rate when the purchase order is approved eam.Manufacturer: Manufacturer eam.ManufacturerPart: Manufacturer part code eam.POLineType: PO line type eam.POLineUDFType: User-defined purchase order line type eam.Project: Project code eam.ProjectBudget: Project budget code eam.RevisedDate: Date the purchase order line was revised eam.Task: Task eam.TaskQuantity: Task quantity eam.TaskRevision: Task revision eam.Tax2Code: Tax 2 code eam.TotalExtra: Total extra charge eam.TotalTaxAmount: Total tax amount eam.WorkOrder: Work order eam.UDFCHAR01: UDF Character field 1 value eam.UDFCHAR02: UDF Character field 2 value eam.UDFCHAR03: UDF Character field 3 value eam.UDFCHAR04: UDF Character field 4 value eam.UDFCHAR05: UDF Character field 5 value eam.UDFCHAR06: UDF Character field 6 value eam.UDFCHAR07: UDF Character field 7 value eam.UDFCHAR08: UDF Character field 8 value eam.UDFCHAR09: UDF Character field 9 value eam.UDFCHAR10: UDF Character field 10 value eam.UDFCHAR11: UDF Character field 11 value eam.UDFCHAR12: UDF Character field 12 value eam.UDFCHAR13: UDF Character field 13 value eam.UDFCHAR14: UDF Character field 14 value eam.UDFCHAR15: UDF Character field 15 value eam.UDFCHAR16: UDF Character field 16 value eam.UDFCHAR17: UDF Character field 17 value

eam.JobSequence: r5activities.act_seq
eam.Notes : r5orderlines.orl_note
eam.ServiceLongDescription : r5orderlines.orl_longdescription
eam.UNSPSCCode: r5orderlines.orl_unspsccode
eam.SupplierCatalogReference: r5orderlines.orl_ref"

eam.UDFCHAR18: UDF Character field 18 value
eam.UDFCHAR19: UDF Character field 19 value
eam.UDFCHAR20: UDF Character field 20 value
eam.UDFCHAR21: UDF Character field 21 value
eam.UDFCHAR22: UDF Character field 22 value
eam.UDFCHAR23: UDF Character field 23 value
eam.UDFCHAR24: UDF Character field 24 value
eam.UDFCHAR25: UDF Character field 25 value
eam.UDFCHAR26: UDF Character field 26 value
eam.UDFCHAR27: UDF Character field 27 value
eam.UDFCHAR28: UDF Character field 28 value
eam.UDFCHAR29: UDF Character field 29 value
eam.UDFCHAR30: UDF Character field 30 value
eam.UDFNUM01: UDF Numeric field 1 value
eam.UDFNUM02: UDF Numeric field 2 value
eam.UDFNUM03: UDF Numeric field 3 value
eam.UDFNUM04: UDF Numeric field 4 value
eam.UDFNUM05: UDF Numeric field 5 value
eam.UDFDATE01: UDF Date/Time field 1 value
eam.UDFDATE02: UDF Date/Time field 2 value
eam.UDFDATE03: UDF Date/Time field 3 value
eam.UDFDATE04: UDF Date/Time field 4 value
eam.UDFDATE05: UDF Date/Time field 5 value
eam.UDFCHKBOX01: UDF Checkbox field 1 value: '+' for true, '-' for false
eam.UDFCHKBOX02: UDF Checkbox field 2 value: '+' for true, '-' for false
eam.UDFCHKBOX03: UDF Checkbox field 3 value: '+' for true, '-' for false
eam.UDFCHKBOX04: UDF Checkbox field 4 value: '+' for true, '-' for false
eam.UDFCHKBOX05: UDF Checkbox field 5 value: '+' for true, '-' for false
eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='NO' and ACDAccounted = '*'
eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'CR'
eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'DR'
eam.RequestDueDate: Requested due date (from requisition line)
eam.RequestedQuantity: Requested quantity (from requisition line)
eam.PackageTrackingNumber: Package tracking

		number eam.LeadTime: Lead time (from catalogue) eam.AssignedRepairPart: Assigned repair part quantity eam.ScrapQuantity: Scrap quantity eam.IPErrorFlag: Indicate if there is an iProcure error eam.IPLastUpdatedDate: Last update date for iProcure eam.ByAssetFlag: Indicte if the part is by asset eam.ReceivedValue: Value received for service line eam.AllowPrePaymentFlag: Indicate if prepayment is allowed or not eam.PaymentNumber: Number of payments if prepayment is allowed eam.LongDescription: Part long description eam.RelatedWorkOrderID: Related work order eam.PreventReOrderFlag: Can part prevent re-ordered? true: part cannot be re-ordered eam.PartCondition: Part condition eam.ContractDiscountAmount: Contract discount amount eam.PartTotal: Part line total eam.JobSequence : Job sequence of the work order activity of the purchase order line eam.Notes : PurchaseOrder line service notes eam.ServiceLongDescription : PurchaseOrder line long description eam.UNSPSCCode: UNSPSC code for iprocure eam.SupplierCatalogReference: Supplier catalogue reference"

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ►►►

MPLIND.ICREPN; PPS200MI/ GetLineTrans	The field indicates the receiving number for each item received in goods receiving.	r5transactions.tra_dckcode or r5transactions.tra_code	ReceiveDelivery ID. For inbound, EAM will not directly use this value and auto-generated value will be used instead. For inbound, this noun can be used either as PO Receipt, or as part return from WO.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ◄◄◄

MMIHED.I0PMSN ; MHS850MI/AddWhsHead	The field indicates the external message number. In case warehouse transactions are not connected to an order in M3, use MMS850 instead of MHS850. For MMS850MI.Adjust, use Partner from logicalID and translate it in CRS881 to "Internal Stock Transactions". For MHS850MI transactions, use Partner from logicalID and translate it in CRS881 to "OrderStockTransactions".	r5transactions.tra_dckcode or r5transactions.tra_code	ReceiveDelivery ID. For outbound, this noun can be used either as part PO Receipt, or as none-PO related inventory transaction such as non-PO receipt, part return from WO, store-to-store receipt,etc.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ►►►

@accountingEntity

MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.	r5transactions.tra_org	EAM transactional organization is mapped with EAM organization's accounting entity. For inbound, accounting entity is used to determine EAM transactional organization.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ◄◄◄

@accountingEntity

MHIHED.G0CONO MHIHED.G0DIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	r5transactions.tra_org	EAM transactional organization is mapped with EAM organization's accounting entity.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ►►►

@location

MPLIND.ICWHLO; PPS200MI/ GetLineTrans	The field indicates the warehouse location.		EAM transactional organization's enterprise location

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID ►►►

@lid

	The field indicates the logical ID of the system.		The system that the receive delivery ID belongs to

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime ►►►

MPLIND.ICTRDT; PPS200MI/ GetLineTrans	The field indicates the receipt date.	r5dockreceipts.dck_recvdate, r5transactions.tra_date or r5bookedhours.boo_date	Date and time of the receive delivery transaction

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime		◄◄◄	
1) MHIHED.G0GEDT MHIHED.G0GETM; MHS850MI/AddWhsHead 2) MHIPAC.G1GEDT MHIPAC.G1GETM; MHS850MI/AddWhsPack.; /	The field indicates the date and time the record was created.	r5dockreceipts.dck_recvdate, r5transactions.tra_date	Date and time of the receive delivery transaction
ReceiveDelivery/ReceiveDeliveryHeader/Note		◄◄◄	
MHIHED.G0SUDO ; MHS850MI/AddWhsHead	The field indicates the delivery note number.	r5addetails.add_text	Comment of the transaction. Please note some EAM transactions do not have comments functionality.
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference		►►►	
@type	Set to 'AdvanceShipNotice'.		type = 'MaintenanceOrder', 'AssetMaster' or 'ProjectMaster'
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference @type		◄◄◄	
	The field indicates the document reference type. Set QLFR to "20" and TTYP to "20" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is "PurchaseOrder". 2) ReceiveDelivery/ReceiveDeliveryHeader/Status/Code is "Received". 3) List of Receive Delivery Items is not empty. Set QLFR to "20PA" and TTYP to "20" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is "PurchaseOrder". 2) ReceiveDelivery/ReceiveDeliveryHeader/Status/Code is "Received". 3) List of Receive Delivery Items is empty. Set QLFR to "51CR" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is "Transfer". 2) LogicalID (partner) is translated to OrderStockTransaction. Set QLFR to "50" and TTYP to "50" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is "Transfer". 2) List of Receive Delivery Items is not empty. Set QLFR to "50PA" and TTYP to "50" if the following		type = 'MaintenanceOrder' or 'ProjectMaster' or 'Transfer'

	conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/ DocumentReference@type is "Transfer". 2) List of Receive Delivery Items is empty. Set QLFR to "51CR" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/ DocumentReference@type is "MaintenanceOrder". 2) LogicalID (partner) is translated to OrderStockTransaction. Set QLFR to "10" and TTYP to "10" if ReceiveDelivery/ ReceiveDeliveryHeader/DocumentReference@type is "ProductionOrder". Set QLFR to "30D" and TTYP to "30" if ReceiveDelivery/ ReceiveDeliveryHeader/DocumentReference@type is "CustomerReturn".		
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID		►►►	
MPLIND.ICSUDO; PPS200MI/ GetLineTrans	The field indicates the unique number to a purchase order.	r5transactions.tra_tocode	Maintenance order ID. Asset Equipment ID or Project ID for inventory parts return transaction only.
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID		◄◄◄	
1) MHIHED.G0RIDN; MHS850MI/AddWhsHead 2) MHILIN.G2RIDN; MHS850MI/AddWhsLine 3) MHILIN.G2PROJ; MHS850MI/ChgWhsLineX.; /	The field indicates the order number. If ReceiveDelivery/ReceiveDeliveryHeader/ DocumentReference@type is "ProjectMaster", the field indicates the Project number.	r5translines.trl_event for MaintenanceOrder, or r5translines.trl_project for ProjectMaster	Maintenance order ID or Project ID or Transfer ID.
ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID		►►►	
@accountingEntity MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.		Accounting entity of the maintenance order, asset or project
ReceiveDelivery/ReceiveDeliveryHeader/Status/Code		►►►	
MPLIND.ICPUOS; PPS200MI/ GetLineTrans	The field indicates the purchase order status (PUOS). Set to 'Received' if purchase order status is 50, 51, 70 or 75. Set to 'Deleted' if BOD is triggered from MPLIND_DELETE rule.		PO receipt with 'Pending' status is imported into EAM with 'Packing Slip Recorded' status.
ReceiveDelivery/ReceiveDeliveryHeader/Status/Code		◄◄◄	
	The field indicates the status.		its value is always 'Received'.

	If "Received" or "Closed", MHS850MI will be called. If "Deleted", PPS330MI will be called.		
ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID		►►►	
MPLIND.ICWHLO; PPS200MI/ GetLineTrans	The field indicates the warehouse ID.	r5transactions.tra_tocode	The warehouse involved in the transaction.
ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID		◄◄◄	
MMIHED.IOWHLO ; MMS850MI/AddAdjust	The field indicates the warehouse.	r5transactions.tra_tocode	The warehouse involved in the transaction.
ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID		►►►	
MPLINE.IBSUNO; PPS200MI/GetLine	The field indicates the supplier.	r5transactions.tra_fromcode	The vendor that is involved for PO receipt, non-PO receipt.
ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID		◄◄◄	
1) MHIHED.G0SUNO; MHS850MI/AddWhsHead 2) MHILIN.G2SUNO; MHS850MI/AddWhsLine 3) MHIPAC.G1SUNO; MHS850MI/AddWhsPack.; /	The field indicates the supplier number.	r5transactions.tra_fromcode	The vendor that is involved for PO receipt, non-PO receipt.
ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID		►►►	
@accountingEntity MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the accounting entity. If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).		The accounting entity of the vendor.
ReceiveDelivery/ReceiveDeliveryHeader/ReceivedDateTime		►►►	
MPLIND.ICTRDT; PPS200MI/ GetLineTrans	The field indicates the transaction date.	r5transactions.tra_date, r5translines.trl_date	The received date and time. For PO receipt, EAM current time will be used if this time is later than current EAM date.
ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID		►►►	
MPLINE.IBITNO; PPS200MI/GetLine	The field indicates the item number.	r5translines.trl_part	Part or service trade id. Please it is not used for PO receipt inbound as the item is retrieved from the corresponding purchase order line referenced on the PO receipt line.
ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID		◄◄◄	
1) MHILIN.G2ITNO; MHS850MI/AddWhsLine	The field indicates the item number.	r5translines.trl_part	Part or service trade id.

2) MMIIDE.I1ITNO; MMS850MI/AddAdjust.; /			
ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID ►►►			
@accountingEntity MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).		Accounting Entity of the item
ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator ►►►			
MTEINF.UICFMA; CMS474MI/ GetUdefContent	Set to 'true' if service item. Set to 'false' if non-service item.		true if the item is a service trade; false if the item is not a service trade.
ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code ◄◄◄			
1) MHILIN.G2PROJ; MHS850MI.ChgWhsLineX 2) MHILIN.G2ELNO; MHS850MI.ChgWhsLineX 3) MHILIN.G2DEPT; MHS850MI.ChgWhsLineX 4) MHILIN.G2ACC2 MHS850MI.ChgWhsLineX.; /	1) The field indicates the Project number. 2) The field indicates the Project element. 3) The field indicates the Department. 4) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/ UserArea/Property/ NameValue@name="AccountingObject2" does not exist.	MRO Classes': r5parts.par_class 'Cost Centers': r5translines.trl_costcode. 'ChartOfAccounts': r5activities.act_udfchar30. 'AssetMaster': r5events.evt_equip. 'Departments': r5events.evt_mrc	'MRO Classes': EAM exports the item class. 'Cost Centers': for outbound, EAM exports the cost code of the transaction. 'ChartOfAccounts': used for outbound inventory parts return only and EAM exports the udfchar30 field value of the involved work order activity. 'AssetMaster': used for outbound inventory parts return only and EAM exports the asset equipment of the involved work order. 'Departments': used for outbound inventory parts return only and EAM exports the department of the involved work order.
ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code ◄◄◄ ***@listID***			
	1) If "Project Number" populate PROJ. 2) If "Project Element" populate ELNO. 3) If "Departments" populate DEPT. 4) If "Cost Centers" populate ACC2.		MRO Classes' for EAM class. 'Cost Centers' for cost code. 'ChartOfAccounts' for udfchar30 of work order activity involved in outbound inventory parts return. 'AssetMaster' for the asset equipment. 'Departments' for department
ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID ►►►			
MPLIND.ICPUNO; PPS200MI/ GetLineTrans	The field indicates the purchase order number.	r5translines.trl_order	Purchase order ID
ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID ◄◄◄			
MHILIN.G2RIDN; MHS850MI/AddWhsLine, AddPOClose MPLIND.ICPUNO;	The field indicates the purchase order number. If ReceiveDeliveryHeader/DocumentReference@type is	r5translines.trl_order	Purchase order ID

PPS330MI/DelPOTrans .G2RIDN ; /	empty but this element is populated, set ReceiveDeliveryHeader/DocumentReference@type to "PurchaseOrder".		

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID ►►►

@accountingEntity MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.	r5translines.trl_order_org	Accounting Entity of the purchase order

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID ►►►

@location MPLIND.ICWHLO; PPS200MI/ GetLineTrans	The field indicates the warehouse ID.		Enterprise location of the purchase order

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber ►►►

MPLIND.ICPNLI MPLINE.ICPNLS.; PPS200MI/ GetLineTrans	The field indicates the purchase order reference line number. It is a concatenation of purchase order line (PNLI) and purchase order line subnumber (PNLS). The position of purchase order line subnumber is determined by its length. If the length of purchase order line subnumber is 0 then the value is 000. If the length of purchase order line subnumber is 1 then the value is 00 + purchase order line subnumber (PNLS). If the length of purchase order line subnumber is 2 then the value is 0 + purchase order line subnumber (PNLS).	r5translines.trl_ordline	Purchase order line number

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber ◄◄◄

MHILIN.G2RIDL; MHS850MI/AddWhsLine, AddPOClose MHILIN.G2RIDX; MHS850MI/AddWhsLine, AddPOClose MPLIND.ICPLNI; PPS330MI/DelPOTrans MPLIND.ICPLNS; PPS330MI/DelPOTrans.; /	The field indicates the order line number and line suffix. Last 3 digits represents the line suffix.	r5translines.trl_ordline	Purchase order line number

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID ◄◄◄

MHILIN.G2RIDN; MHS850MI/AddWhsLine MHILIN.G2RIDI; MHS850MI/AddWhsLine.; /	The field indicates the order number. For type "Transfer", it is a concatenation of order number (RIDN) and delivery number (RIDI) separated by '/'.	r5translines.trl_event	Maintenance order ID and it is used for outbound PO receipt only or Transfer Document ID and it is used for store to store issue with requisition.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity ►►►

MPLIND.ICRVQA; PPS200MI/ GetLineTrans	This indicates the received quantity.	r5translines.trl_qty	Item quantity of the receiving transaction.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity ◄◄◄

1)MHILIN.G2RVQA; MHS850MI/AddWhsLine 2)MMIINS.I2QLQT; MMS850MI/AddAdjust.; /	The field indicates the returned or received quantity in the item's basic unit of measure. It is only relevant if SerializedLot/Lot/Quantity is blank.	r5translines.trl_qty	Item quantity of the receiving transaction.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity ►►►

@unitCode

MPLINE.IBPUUN; PPS200MI/GetLine	This indicates the received quantity unit of measure.		Unit code of the item quantity of the receiving transaction.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity ◄◄◄

@unitCode

MHILIN.G2UNIT ; MHS850MI/AddWhsLine	The field indicates the unit code.		Unit code of the item quantity of the receiving transaction.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID ►►►

MITTRA.MTBANO; MWS070MI/ LstTransByOrder	The field indicates the lot number. Set TTYP = 25, RIDN = PUNO, RIDL = PNLI, RIDX = PNLS and ITNO. To Retrieve REPN value from Event Data and compare it to MWS070MI/LstTransByOrder REPN to identify the correct BANO to display.	translines.trl_lot	Item lot

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID ◄◄◄

MHILIN.G2BANO; MHS850MI/AddWhsLine MMIIDE.I1BANO; MMS850MI/AddAdjust.; /	The field indicates the lot number.	translines.trl_lot	Item lot.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity ◄◄◄

MHILIN.G2RVQA; MHS850MI/AddWhsLine MMIINS.I2QLQT; MMS850MI/AddAdjust.; /	The field indicates the returned or received quantity in the item's basic unit of measure.	translines.trl_qty	Track-by-lot item transaction quantity.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity ◄◄◄

@unitCode

MHILIN.G2UNIT ; MHS850MI/AddWhsLine	The field indicates the unit code.		Unit code of the track-by-lot item transaction quantity.

ReceiveDelivery/ReceiveDeliveryItem/LineNumber ►►►

MPLIND.ICPNLI	The field indicates the purchase order reference line		

MPLINE.ICPNLS.; PPS200MI/ GetLineTrans	number. It is a concatenation of purchase order line (PNLI) and purchase order line subnumber (PNLS). The position of purchase order line subnumber is determined by its length. If the length of purchase order line subnumber is 0 then the value is 000. If the length of purchase order line subnumber is 1 then the value is 00 + purchase order line subnumber (PNLS). If the length of purchase order line subnumber is 2 then the value is 0 + purchase order line subnumber (PNLS).		Line number of the receive delivery transaction. For inbound, EAM does not directly use this value.

ReceiveDelivery/ReceiveDeliveryHeader/UserArea ►►►

CIDMAS.IDCFI4; CRS620MI/ GetBasicData	1) Supplier user-defined field 4 The field indicates user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'.	name:value eam.customfield.{custom field name}: {custom field name} = r5propertyvalues.prv_property and the field value is mapped to r5propertyvalues.prv_value, r5propertyvalues.prv_nvalue, or r5propertyvalues.prv_dvalue depending on the eam.customfield.{custom field name}@type. eam.customfield.{custom field name} @listID: r5propertyvalues.prv_class eam.customfield.{custom field name} @accountingEntity: r5propertyvalues.prv_class_org eam.Class: r5transactions.tra_class eam.ClassOrg: r5transactions.tra_class_org. eam.WOActivityID: r5translines.trl_act. eam.ProjectBudgetID: r5translines.trl_projbud. eam.CostCode: r5translines.trl_costcode. eam.IssueToPerson: r5transactions.tra_pers. eam.AdviceNumber: r5transactions.tra_advice. eam.FromWarehouseLocation:r5transactior EAMReceipt: eam.UDFCHAR01..30: r5dockreceipts.dck_udfchar01..30 for PO Receipt eam.UDFNUM01..05:	This is used for inbound transaction only. name:value eam.ReceiveDeliveryPurposeCode: indicate the purpose of this ReceiveDelivery BOD. When its value = 'ReturnItems', the transaction is inventory parts return from entity such as maintenance order; otherwise, the transaction is handled as PO receipt. eam.customfield.{custom field name}: custom field of PO receipt; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are Numeric, Date, Datetime, Code and SystemEntity. @listID is for custom field class. @accountingEntity is used to look up the custom field class organization. eam.Class, eam.ClassOrg: EAM class, class organization of the PO Receipt. eam.WOActivityID: activity id of the work order involved in inventory parts return. eam.ProjectBudgetID: budget id of the project involved in inventory parts return. eam.CostCode: cost code involved in inventory parts return. eam.MaterialListID: material list involved in inventory parts return. eam.PickListID: pick list involved in inventory parts return. eam.Department: department involved in inventory parts return. eam.IssueToPerson: the person whom the parts were originally issued to in inventory parts return.

		r5dockreceipts.dck_udfnum01..05 for PO Receipt eam.UDFDATE01..05: r5dockreceipts.dck_udfdate01..05 for PO Receipt eam.UDFCHKBOX01..05: r5dockreceipts.dck_udfchkbox01..05 for PO Receipt	eam.AdviceNumber: reference number of the inventory parts return transaction. eam.FromWarehouseLocation: The warehouse involved in the transaction. EAMReceipt:true/false. When its value is true, EAM will ignore the incoming BOD as it is a reflection(duplicate) BOD for the previously sent BOD transaction from EAM. This element is used in EAM/XA integration. eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values
ReceiveDelivery/ReceiveDeliveryHeader/UserArea		◄◄◄	
MGLINE.MRELNO ; MHS850MI/ChgWhsLineX	The field indicates the Project Element is @name="eam.ProjectBudget". This is only applicable if Classification/Codes/Code@listID="Project Element" does not exist.	name:value eam.FromWarehouseLocation: eam.ProjectBudget: r5translines.trl_projbud eam.AdviceNumber: r5transactions.tra_advice(for non-PO related Invy transaction) eam.TraRType: r5transactions.tra_rtype eam.MECParentWO: eam.WOActivityID: r5translines.trl_act eam.UDFCHAR01..30: r5dockreceipts.dck_udfchar01..30 for PO Receipt, r5transactions.tra_udfchar01..30 otherwise eam.UDFNUM01..05: r5dockreceipts.dck_udfnum01..05 for PO Receipt, r5transactions.tra_udfnum01..05 otherwise eam.UDFDATE01..05: r5dockreceipts.dck_udfdate01..05 for PO Receipt, r5transactions.tra_udfdate01..05 otherwise eam.UDFCHKBOX01..05: r5dockreceipts.dck_udfchkbox01..05 for PO Receipt, r5transactions.tra_udfchkbox01..05 otherwise	name:value eam.FromWarehouseLocation: original warehouse location(for store-to-store receipt), eam.ProjectBudget: project budget(for parts issue) eam.AdviceNumber: Reference Number(for non-PO related Invy transaction) eam.TraRType: Inventory transaction header system type eam.MECParentWO: Parent WO of the MEC WO (applicable for non-PO related invy part return transaction) eam.WOActivityID: Work order activity eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values
ReceiveDelivery/ReceiveDeliveryItem/UserArea		►►►	
MITTRA.MTWHSL; MWS070MI/ LstTransByOrder	1) Location The field indicates the location. Set attribute name to 'eam.Bin'. Retrieve REPN value from Event Data and compare it to MWS070MI/LstTransByOrder REPN to identify the correct	name:value eam.Bin: translines.trl_bin.	name:value eam.Bin: EAM store bin involved in the transaction. ln.UnitQuantityConversionFactor: conversion factor for

	WHSL to display. Call PPS330MI ListPOTrans to check PO status (PUOS). Set TTYP = 20 if PUOS = 50/51. Set TTYP = 22 if PUOS = 64. Set TTYP = 25 if PUOS = 70/75.		the PO receipt unitCode/part unitCode and it is used for inbound PO receipt transaction with LN/Baan integration.

ReceiveDelivery/ReceiveDeliveryItem/UserArea ◄◄◄

1) MMIIDE.IWSHL; MMS850MI/AddAdjust MHILIN.G2WHSL; MHS850MI/AddWhsLine 2) MITALO. MQOEND; MHS850MI/AddWhsLine 3) MHILIN.G2PACN; MHS850MI/AddWhsLine, AddCOReturn MHIPAC.G1PACN; MHS850MI/AddWhsPack 4) MGLINE.MRACC1 MGLINE.MRACC2-MRACC7; MHS850MI.ChgWhsLineX.; /	The field indicates the location. 1) For EAM, location is fetched from UserArea field eam.Bin. If @name="eam.Bin", populate WHSL. 2) The field indicates the completion flag. If set to 1, the delivery of an order line is completed. Remaining quantity will not be backordered. If @name="FlaggedAsCompleted', populate OEND. 3) The field indicates the package number. If @name="PackageNumber', populate PACN. 4) The field indicates the accounting objects. Name attributes are "AccountingObject1"-"AccountingObject7".	name:value eam.UDFCHAR01..30: r5translines.trl_udfchar01..30 eam.UDFNUM01..05: r5translines.trl_udfnum01..05 eam.UDFDATE01..05: r5translines.trl_udfdate01..05 eam.UDFCHKBOX01..05: r5translines.trl_udfchkbox01..05 eam.ItemPrice: r5translines.trl_price for non-PO inventory transactions eam.ObjectCode: r5translines.trl_object eam.ObjectOrg: r5translines.trl_object_org eam.ObjectSystemType: r5translines.trl_obrtype eam.Bin: r5translines.trl_bin eam.DockReceiptID: r5translines.trl_dckcode eam.DockReceiptLineNumber: r5translines.trl_dckline eam.TrlRType: r5translines.trl_rtype eam.MECParentWO:	name:value eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.ItemPrice: Item Price of non-PO inventory transactions eam.ObjectCode: object id eam.ObjectOrg: object organization eam.ObjectSystemType: object system type eam.Bin: store bin eam.DockReceiptID: dock receipt id eam.DockReceiptLineNumber: dock receipt line number eam.TrlRType: inventory transaction line system type eam.MECParentWO: Parent WO of the MEC WO (applicable for PO receipt transaction)

Requisition/RequisitionHeader/DocumentID/ID		◄◄◄	
MPOPLP.PORORN ; PPS170MI/CrtPOP	The field indicates the reference order number. Use reference order category 0.	r5requisitions.req_code	Requisition ID.
Requisition/RequisitionHeader/DocumentID/ID @accountingEntity		◄◄◄	
CSYTAB.CTCONO CSYTAB.CTDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	r5requisitions.req_org	EAM requisition organization is mapped with EAM organization's accounting entity.
Requisition/RequisitionHeader/Note		◄◄◄	
CSYTXH.THTX40; CRS980MI/ AddTxtBlockHead	The field indicates the note. CRS980MI/RtvNewTextID is called first to get the value of TXID. CRS980MI/AddTxtBlockHead is then called. TXID from RtvNewTextID transaction is used as input. User is retrieved from RequesterParty/PartyIDs/ID. Hardcoded values: File = MSYTXH Table = MPOPLP00	r5addetails.add_text	Comment on requisition header
Requisition/RequisitionHeader/RequesterParty/PartyIDs/ID		◄◄◄	
MPOPLP.PORESP; PPS170MI/CrtPOP	The field indicates the planner.	r5requisitions.req_origin	Requester ID
Requisition/RequisitionHeader/Classification/Codes/Code		◄◄◄	
MPOPLP.POCOCE MPOPLP.POORTY.; PPS170MI/CrtPOP	1) The field indicates the Cost Center. If Code@listID = "Cost Centers", populate all lines without a cost center using the same data from the header. Prioritize Cost Center from RequisitionLine, then from RequisitionLine/Item, and lastly from RequisitionHeader. 2) The field indicates the Purchase Order Type. If Code@listID ="Purchase Order Types", value should be used as Order Type (ORTY). If Requisition/RequisitionLine/Item/Classification/Codes/ Code@listID='Item Categories' is set to "FAS", use value from agreement control property m3beFixedAssetOrderType as input to ORTY. Default value for m3beFixedAssetOrderType is FAS. This should exist as PO Type in M3 PPS095 with defined Fixed asset type.	for 'MRO Classes': req_class; for 'Cost Centers': r5requisitions.req_costcode	Requisition class for 'MRO Classes' or requisition cost code for 'Cost Centers'
Requisition/RequisitionHeader/Classification/Codes/Code @listID		◄◄◄	
	1) "Cost Centers" 2) "Purchase Order Types"		The value is 'MRO Classes' for requisition class or 'Cost Centers' for requisition cost code

Requisition/RequisitionLine/LineNumber		◄◄◄	
MPOPLP.POPLPS MPOPLP.PORORL.; PPS170MI/CrtPOP	The field indicates the line number.	r5requislines.rql_reqline	Requisition line number
Requisition/RequisitionLine/Note		◄◄◄	
CSYTXL.TLTX60; CRS980MI/ AddTxtBlockLine	The field indicates the note. CRS980MI/RtvNewTextID is called first to get the value of TXID. Call CRS980MI/AddTxtBlockLine with TXID as one of the inputs. Hardcoded values: File = MSYTXH Table = MPOPLP00 CRS980MI/SetTextID is then called. Use the following as inputs: FILE = MPOPLP00 TXID = TXID from RtvNewTextID KV01 = CONO KV02 = PLPN (with leading zeroes if less than 6 characters) KV03 = PLPS	r5addetails.add_text	Comment on the part or trade
Requisition/RequisitionLine/Note @languageID		◄◄◄	
CSYTXL.TLLNCD; CRS980MI/ AddTxtBlockLine	The field indicates the language for the note.	r5addetails.add_lang	language ID of the comment
Requisition/RequisitionLine/Status/Code		◄◄◄	
MPOPLP.POPSTS; PPS170MI/CrtPOP	The field indicates the status of the planned order. Set to "05" if status is Pending. Set to "20" if status is Open. Set to "60" if status is Approved. Set to "90" if status is Closed. Control property m3beStatusOverride is used if its value is not equal to "default".	r5requislines.rql_rstatus	It is mapped to the EAM requisition line system code. when req_rstatus='A', the value is 'Approved' when req_rstatus='R', the value is 'Pending' when req_rstatus='U', the value is 'Open' when req_rstatus='C', the value is 'Canceled' when req_rstatus='J', the value is 'Rejected'
Requisition/RequisitionLine/Item/ItemID/ID		◄◄◄	
MPOPLP.POITNO; PPS170MI/CrtPOP	The field indicates the item number.	r5requislines.rql_part or r5requislines.rql_trade	Item ID for either part or trade(service)
Requisition/RequisitionLine/Item/Description		◄◄◄	
MPOPLP.POPITT; PPS170MI/CrtPOP	The field indicates the item description.	r5parts.par_desc or r5trades.trd_desc	Part description or trade description
Requisition/RequisitionLine/Quantity		◄◄◄	
MPOPLP.POPPQT; PPS170MI/CrtPOP	The field indicates the planned quantity.	r5requislines.rql_qty	

	If ProcessRequisition comes from EAM and attribute unitCode of Quantity is "LS", the value of the element will be swapped to the value of element Requisition/ RequisitionLine/UnitPrice/Amount.		Request quantity. For fixed price service, the value is the currency amount.
Requisition/RequisitionLine/UnitPrice/Amount	◄◄◄		
MPOPLP.POPUPR; PPS170MI/CrtPOP	The field indicates the purchase price. If ProcessRequisition comes from EAM and attribute unitCode of Quantity is "LS", the value of the element will be swapped to the value of element Requisition/ RequisitionLine/Quantity.	r5requislines.rql_price	Unit price of the item. For fixed price service, the value is hard-coded '1.0'
Requisition/RequisitionLine/UnitPrice/Amount @currencyID	◄◄◄		
MPOPLP.POCUCD; PPS170MI/CrtPOP	The field indicates the currency.	r5requislines.rql_curr	Currency ID of the unit price
Requisition/RequisitionLine/RequiredDeliveryDateTime	◄◄◄		
MPOPLP.POPLDT; PPS170MI/CrtPOP	The field indicates the planned delivery date.	r5requislines.rql_due	Due date of the requisition line
Requisition/RequisitionLine/Item/Classification/Codes/Code	◄◄◄		
MPOPLP.POCOCE; PPS170MI/CrtPOP	1) The field indicates the cost center. Only relevant if RequisitionLine/Classification/Codes/Code is blank. If attribute listID is "Cost Centers", populate Cost Center (COCE). Prioritize Cost Center from RequisitionLine, then from RequisitionLine/Item, and lastly from RequisitionHeader. 2) If Requisition/RequisitionLine/Item/Classification/ Codes/Code@listID='Item Categories' is set to "FAS", use value from agreement control property m3beFixedAssetOrderType as input to ORTY. Default value for m3beFixedAssetOrderType is FAS. This should exist as PO Type in M3 PPS095 with defined Fixed asset type.	for 'MRO Classes': nvl(r5parts.par_class,'*') for mro part lines, or nvl(r5trades.trd_class,'*') for service lines; for 'Cost Centers': r5requislines.rql_costcode; for 'Commodity Codes': r5requislines.rql_commodity for 'Item Categories': r5parts.par_category	EAM part/trade class for 'MRO Classes' or requisition line cost code for 'Cost Centers' or commodity code for 'Commodity Codes' or part category for 'Item Categories'
Requisition/RequisitionLine/Item/Classification/Codes/Code @listID	◄◄◄		
	1) "Cost Centers" 2) "Item Categories" - If Code=FAS, input to ORTY will be retrieved from agreement control property m3beFixedAssetOrderType.		The value is 'MRO Classes' for part/trade class or 'Cost Centers' for cost code or 'Commodity Codes' for commodity code or 'Item Categories' for part category
Requisition/RequisitionLine/ShipToParty/Location/ID	◄◄◄		
MPOPLP.POWHLO; PPS170MI/CrtPOP	The field indicates the warehouse.	r5requislines.rql_deladdress for alternate delivery address; r5requisitions.req_tocode for store	EAM alternate delivery address code; Enterprise location of EAM store.

Requisition/RequisitionLine/SupplierParty/PartyIDs/ID		◄◄◄	
MPOPLP.POSUNO; PPS170MI/CrtPOP	The field indicates the supplier. If not sent, retrieve default supplier from MITMAS.	r5requislines.rql_supplier	Supplier ID
Requisition/RequisitionLine/UserArea		◄◄◄	
MPOPLP.POORTY; PPS170MI/CrtPOP	If the name attribute is "eam.ReqLineType" and name value is "PD", use value from m3beDirectPurchaseOrderType Agreement Control Property as PO type.	name:value eam.UDFCHAR01..30: r5requisline.rql_udfchar01..30 eam.UDFNUM01..05: r5requisline.rql_udfnum01..05 eam.UDFDATE01..05: r5requisline.rql_udfdate01..05 eam.UDFCHKBOX01..05: r5requisline.rql_udfchkbox01..05 eam.UDFNOTE01..02: r5requisitions.req_udfnote01..02 eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_usrattr1-5 eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_usrattr1-5 eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: r5accountdetails.acd_segment1-30, r5accountdetails.acd_usrattr1-5 eam.AcdCode: r5requisline.rql_acd eam.ActiveFlag: r5requisline.rql_active eam.PurchaseQuantity: r5requisline.rql_qty/ r5requisline.rql_multiply eam.BlanketLine: r5requisline.rql_blanketline eam.BlanketOrderID: r5requisline.rql_blanketorder eam.ExpenseType: r5requisline.rql_expensetype eam.InspectionFlag: r5requisline.rql_inspect eam.ExchangeRate: r5requisline.rql_exch eam.ManufacturerItemID: r5requislines.rql_manufactpart eam.ManufacturerID: r5requisline.rql_manufacturer eam.QuoteFlag: r5requisline.rql_quoteflag eam.ReceivedQuantity:	name:value eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.UDFNOTE01..02: UDF free form text values eam.ACDSegment1 to 30 and eam.ACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='NO' and ACDAccounted = '*' eam.CRACDSegment1 to 30 and eam.CRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'CR' eam.DRACDSegment1 to 30 and eam.DRACDUserAttribute1 to 5: Order line's account distribution, when install parameter ACCCOUNTED='YES' and ACDAccounted = 'DR' eam.AcdCode: requisition line account details code eam.ActiveFlag: true is the requisition line is active eam.PurchaseQuantity: Purchase Quantity, Currency and Purchase UOM of parts ordered eam.BlanketLine: blanket order line eam.BlanketOrderID: blanket order ID eam.ExpenseType: expense type eam.InspectionFlag: true if inspection required eam.ExchangeRate: exchange rate eam.ManufacturerItemID: Manufacturer part number eam.ManufacturerID: manufactuere ID eam.QuoteFlag: 0 = no price quotation; 1 = price quotation before order; 2 = only a price quotation eam.ReceivedQuantity: Quantity received to date in issue unit of measure eam.ReceivedPurchaseQuantity: Quantity received to date in Purchase unit of measure eam.ReceivedValue: Value received to date in supplier currency eam.ReceivedTaskQuantity: requisition task completed eam.ReqLineType: requisition line type eam.ReqLineSystemType: requisition line system type eam.Warranty: true if the item has an associated warranty eam.TaskID: task plan id eam.TaskOrg: task plan organization

r5requisline.rql_recvqty
eam.ReceivedPurchaseQuantity: r5requisline.rql_recvqty/ r5requisline.rql_multiply
eam.ReceivedValue: r5requisline.rql_recvvalue
eam.ReceivedTaskQuantity: r5requisline.rql_recvtaskqty
eam.ReqLineType: r5requisline.rql_type
eam.ReqLineSystemType: r5requisline.rql_rtype
eam.Warranty: r5requisline.rql_warranty
eam.TaskID: r5requisline.rql_task
eam.TaskOrg:
eam.TaskQuantity: r5requisline.rql_taskqty
eam.TaskQuantity@unitCode: r5requisline.rql_uom
eam.TaxCode:
eam.TrackByAssetIndicator:
eam.RelatedWO: r5requisline.rql_relatedwo
eam.RelatedWOOrganization:
eam.AttentionTo: r5requisline.rql_attentionto
eam.iProcureLastUpdated: r5requisline.rql_iplastupdate
eam.PreventNewOrdersIndicator:
eam.RFQ: r5requisline.rql_rfq
eam.RFQOrganization:
eam.RFQLineNumber: r5requisline.rql_rfqline
eam.Quotation: r5requisline.rlr_quotid
eam.QuotationOrg:
eam.QuotationLineNumber: r5requisline.rlr_quotline
eam.AssignedQuantity:
eam.ScrappedQuantity:
eam.iProcureErrorIndicator:
eam.JobSequence: r5activitities.act_seq
eam.PartCondition: r5parts.par_condition
eam.PartLongDescription: r5parts.par_longdescription
eam.EquipmentCode: r5events.evt_object
eam.EquipmentOrg: r5requisline.evt_object_org
eam.JobPlanTaskID: r5requisline.rql_task
eam.JobPlanTaskOrg:
eam.JobPlanTaskRevision:
eam.Notes: r5requisline.rql_note

eam.TaskQuantity: task plan quantity
eam.TaskQuantity@unitCode: unit code of task plan quantity
eam.TaxCode: tax code
eam.TrackByAssetIndicator: track by asset indicator
eam.RelatedWO: related wo
eam.RelatedWOOrganization: related wo organization
eam.AttentionTo: attention to
eam.iProcureLastUpdated: iProcure date last updated
eam.PreventNewOrdersIndicator: whether to allow new orders
eam.RFQ: RFQ id
eam.RFQOrganization: RFQ organization
eam.RFQLineNumber: RFQ line number
eam.Quotation: quotation id
eam.QuotationOrg: quotation organization
eam.QuotationLineNumber: quotation line number
eam.AssignedQuantity: assigned quantity
eam.ScrappedQuantity: scrapped quantity
eam.iProcureErrorIndicator: whether there is iProcure error
eam.JobSequence: wo activity job sequence
eam.PartCondition: part condition
eam.PartLongDescription: part long description
eam.EquipmentCode: wo equipment
eam.EquipmentOrg: wo equipment organization
eam.JobPlanTaskID: job plan task id
eam.JobPlanTaskOrg: job plan task organization
eam.JobPlanTaskRevision: job plan task revision
eam.Notes: Notes
eam.ServiceLongDescription: Requisition line long description
eam.UNSPSCCode: UNSPSC code for iprocure

	eam.ServiceLongDescription: r5requisline.rql_longdescription eam.UNSPSCCode: r5requisline.rql_unspsccode

ServiceConsumption/ServiceConsumptionHeader/WarehouseLocation/ID		◄◄◄	
MHIHED.G0WHLO ; MHS850MI/AddPOReceipt	The field indicates the warehouse.	r5order.ord_store	Enterprise location of the purchase order's ordering store
ServiceConsumption/ServiceConsumptionItem/ItemID/ID		◄◄◄	
MHILIN.G2ITNO ; MHS850MI/AddPOReceipt	The field indicates the item number.	r5bookedhours.boo_trade	service item identifier(trade)
ServiceConsumption/ServiceConsumptionItem/Classification/Codes/Code		◄◄◄	
MHILIN.G2WHSL MHILIN.G2OEND MHILIN.G2SUDO.; MHS850MI/ AddPOReceipt	1) The field indicates the location If attribute listID is "Location", populate WHSL. 2) The field indicates if the line is flagged as completed. Set to '1' if the delivery of an order line is completed. Remaining quantity will not be backordered. Otherwise, the delivery is not completed and remaining quantity will be backordered. If attribute listID is "Flagged As Completed", populate OEND. If Code = "true" or "1", set OEND to 1. Otherwise, set OEND to 0. 3) The field indicates the supplier's delivery note number. If attribute listID is "Delivery Note", populate SUDO.	nvl(r5trades.trd_class,'*') for "MRO Classes"; r5events.evt_costcode for "Cost Centers"	trade class for "MRO Classes"; cost code for "Cost Centers"
ServiceConsumption/ServiceConsumptionItem/Classification/Codes/Code @listID		◄◄◄	
	1) "Location" for WHSL. 2) "Flagged As Completed" for OEND. 3) "Delivery Note" for SUDO.		MRO Classes or "Cost Centers"
ServiceConsumption/ServiceConsumptionItem/PurchaseOrderReference/ DocumentID/ID		◄◄◄	
MHILIN.G2PUNO ; MHS850MI/AddPOReceipt	The field indicates the purchase order number.	r5bookedhours.boo_order	Purchase order document ID
ServiceConsumption/ServiceConsumptionItem/PurchaseOrderReference/LineNumber		◄◄◄	
MHILIN.G2RIDL MHILIN.G2RIDX.; MHS850MI/ AddPOReceipt	The field indicates the concatenation of purchase order line and line suffix. The last 3 characters indicate the line suffix.	r5bookedhours.boo_ordline	Purchase order line number
ServiceConsumption/ServiceConsumptionItem/ReceivedQuantity		◄◄◄	
MHILIN.G2RVQA; MHS850MI/ AddPOReceipt	The field indicates the quantity received.	r5bookedhours.boo_hours for hourly-based service; r5bookedhours.boo_cost for fixed price service.	Received quantity when boo_hours or boo_cost is positive
ServiceConsumption/ServiceConsumptionItem/UserArea		◄◄◄	
MHILIN.G2OEND; MHS850MI/ AddPOReceipt	The field indicates if the line is flagged as completed. If attribute name is "eam.UDFCHKBOX01", populate OEND. If NameValue = "true" or "1", set OEND to 1. Otherwise, set OEND to 0.	name:value eam.PurchaseOrderLineRType: r5orderLines.orl_rtype	name:value eam.PurchaseOrderLineRType: Purchase order line type

		eam.Employee: r5Personnel.per_code eam.RelatedWorkOrderID: r5bookedhours.boo_event eam.CorrectionDateTime: r5bookedhours.boo_correctiondate eam.CorrectionIndicator: r5bookedhours.boo_correction eam.HourlyRate: r5bookedhours.boo_rate eam.ActualStartTime: r5bookedhours.boo_on eam.ActualEndTime: r5bookedhours.boo_off eam.JobSequence: r5activities.act_seq eam.UDFCHAR01..30: r5bookedhours.boo_udfchar01..30 eam.UDFNUM01..05: r5bookedhours.boo_udfnum01..05 eam.UDFDATE01..05: r5bookedhours.boo_udfdate01..05 eam.UDFCHKBOX01..05: r5bookedhours.boo_udfchkbox01..05	eam.Employee: Employee hired eam.RelatedWorkOrderID: Related workorder if the equipment has parent equipment eam.CorrectionDateTime: Correction date of the hours booked eam.CorrectionIndicator: Correction Indicator eam.HourlyRate: Hourly rate eam.ActualStartTime: Actual start time of the work eam.ActualEndTime: Actual end time of the work eam.JobSequence: Job sequence eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values

Shipment/ShipmentHeader/DocumentID/ID ◀◀◀			
1) MHIHED.G0RIDI; MHS850MI/AddWhsHead 2) MMIHED.I0PMSN; MMS850MI/AddAdjust 3) ODHEAD.UADLIX; OIS155MI/UpdateQty, Approve.; /	1) Delivery number The field indicates the delivery number. If translated partner from logicalID is "OrderStockTransactions" in CRS881/882, MHS850MI transactions are used with Qualifier 51CR. AlternateDocumentID/ID is not required. If no translation exists, MHS850MI transactions are used wherein Qualifier input is based on the translation of DocumentReference@type. 2) External message number The field indicates the sender's message number. If translated partner from logicalID is "Internal Stock Transactions" in CRS881/882, the value is used as input for External Message Number (PMSN) in MMS850MI AddAdjust. 3.) Delivery number The field indicates the delivery number. Call OIS155MI UpdateQty and Approve if Customer order number (ORNO) exist in OIS155MI LstDeliveries. If partner from LogicalID is pod or translated to ProofOfDelivery in CRS881/882, only OIS155MI is called and calls to MHS850MI are skipped.	r5transactions.tra_dckcode or r5transactions.tra_code or r5picklists.pic_code	Shipment ID. For outbound, this noun can be used either as PO Supplier Return, or as none-PO related inventory transaction such as part issue to WO, store-to-store part issue, or Picklist code etc.
Shipment/ShipmentHeader/DocumentID/ID @accountingEntity ◀◀◀			
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.	r5transactions.tra_org	EAM transactional organization is mapped with EAM organization's accounting entity.
Shipment/ShipmentHeader/DocumentReference @type ◀◀◀			
MHIHED.G0QLFR MHIPAC.G1QLFR MHILIN.G2QLFR MHILIN.G2TTYP.; MHS850MI/ AddWhsHead AddWhsPack AddWhsLine	The field indicates the qualifier and the transaction type. If "ProductionOrder", set qualifier and transaction type to 11. If "SalesOrder", set qualifier and transaction type to 31. If "SupplierRMA", set qualifier and transaction type to 41. If "Transfer" , set qualifier and transaction type to 51. If "Transfer" and with translation "OrderStockTransactions", set qualifier to 51CR. If "MaintenanceOrder", set qualifier and transaction type to 61. If "MaintenanceOrder" and with translation "OrderStockTransactions", set qualifier to 51CR.		type = 'MaintenanceOrder' or 'ProjectMaster' or 'Transfer' or 'SupplierRMA' or AssetMaster
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID ◀◀◀			
MHILIN.G2PROJ; MHS850MI/	The field indicates the Project number if Document	r5translines.trl_event or	

ChgWhsLineX	Reference@type="ProjectMaster".	r5picklist.pic_event for MaintenanceOrder, r5translines.trl_project for ProjectMaster, r5translines.trl_req for Transfer(store-to-store issue), translines.trl_trans for SupplierRMA(supplier return with @SUPRMA event enabled), r5picklist.pic_object for AssetMaster	Maintenance order ID or Project ID or Transfer ID or SupplierRMA ID or AssetMaster.
Shipment/ShipmentHeader/Status/Code		◄◄◄	
	The field is set to "Shipped" or "PartiallyShipped". Otherwise, the process is aborted. Status/Code validation is skipped if ApplicationArea/Sender/ComponentID = Local.ly.		Its value is always 'Shipped' or Approved for Picklist approval
Shipment/ShipmentHeader/WarehouseLocation/ID		◄◄◄	
MHIHED.G0WHLO MHIPAC.G1WHLO MHILIN.G2WHLO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine MMIHED.I0WHLO; MMS850MI/AddAdjust ODHEAD.UAWHLO; OIS155MI/UpdateQty, Approve MPCLAH.CHWHLO; PPS390MI/AddClaimHead.; /	The field indicates the warehouse.	r5transactions.tra_fromcode or r5picklist.pic_store	The warehouse involved in the transaction.
Shipment/ShipmentHeader/ActualShipDateTime		◄◄◄	
MHIHED.G0SHD4 MHIHED.G0SHTM.; MHS850MI/AddWhsHead	The field indicates the actual ship date and time.	r5transactions.tra_date, r5translines.trl_date	The shipment date and time.
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID		◄◄◄	
MHIHED.G0CUNO MHIPAC.G1CUNO MHILN.G2CUNO; MHS850MI/AddWhsHead, AddWHsPack, AddWhsLine MPCLAH.CHSUNO; PPS390MI/AddClaimHead.; MHS850MI/ AddWhsHead AddWhsPack AddWhsLine	The field indicates the customer.	r5transactions.tra_tocode	The vendor that is involved for PO receipt.
Shipment/ShipmentHeader/UserArea		◄◄◄	

1.) MHIHED.G0CUNO; MHS850MI/AddWhsHead MHIPAC.G1CUNO; MHS850MI/AddWhsPack MHILN.G2CUNO; MHS850MI/AddWhsLine 2.)MHILN.G2ELNO; MMS850MI/AddAdjust 3) MHDIGV.HDGVII; MWS418MI/Approve 4) MHDIGV.HDGVDS; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject 5) MHDIGV.HDGVDT; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject 6) MHDIGV.HDGVTM; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject.; /	The field indicates the ff.: 1) Destination warehouse @name="eam.ToWarehouseLocation" 2) Element number @name="eam.ProjectBudget" 3) Unique number assigned by LPS or 3rd party @name="lcl.SequenceNumber" 4) Local.ly status @name="lcl.Status" 5) Status update date @name="lcl.StatusDate" 6) Status update time @name="lcl.StatusDate"	"name:value eam.ClassOrg : r5picklists.pic_class_org eam.DeliveryAddressCode : r5picklists.pic_deladdress eam.DeliverToSupplierCode : r5picklists.pic_supplier eam.DeliverToSupplierOrg : r5picklists.pic_supplier_org eam.DeliverToPersonCode : r5picklists.pic_person eam.OriginCode : r5picklists.pic_origin eam.DefaultApprover : r5picklists.pic_dfltauth eam.ApprovedBy : r5picklists.pic_auth eam.ApprovedDate : r5picklists.pic_approv eam.WOActivityID: r5translines.trl_act eam.UDFCHAR01..30: r5transactions.tra_udfchar01..30 eam.UDFNUM01..05: r5transactions.tra_udfnum01..05 eam.UDFDATE01..05: r5transactions.tra_udfdate01..05 eam.UDFCHKBOX01..05: r5transactions.tra_udfchkbox01..05"	"name:value eam.ClassOrg : Class org of the clasiification code eam.DeliveryAddressCode : Delivery Address eam.DeliverToSupplierCode : Deliver to Supplier eam.DeliverToSupplierOrg : Supplier Org eam.DeliverToPersonCode : Deliver to Person eam.OriginCode : Origin person code eam.DefaultApprover : Default approver eam.ApprovedBy : Approved by eam.ApprovedDate : Approved Date eam.WOActivityID: Work order activity eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values"
Shipment/ShipmentHeader/ShipmentPurposeCode		◄◄◄	
ODHEAD.UARSCD; OIS155MI/Approve	The field indicates the user-defined reason code that is used to describe why the transaction was entered.		Its value is 'PickList' for picklist. This element is not used in other scenarios.
Shipment/ShipmentItem/ItemID/ID		◄◄◄	
MHILIN.G2ITNO; MHS850MI/AddWhsLine MIIDE.I1ITNO; MMS850MI/AddAdjust MPCLAL.CLITNO; PPS390MI.AddClaimLine.; /	The field indicates the item number.	r5translines.trl_part or r5picklistparts.pip_part	Part id.
Shipment/ShipmentItem/Classification/Codes/Code		◄◄◄	
1) MMIINS.I2STAG; MMS850M/AddAdjust 2) MHILIN.G2PROJ; MHS850MI/ChgWhsLineX 3) MHILIN.G2ELNO; MHS850MI/ChgWhsLineX	The field indicates the ff.: 1) The field indicates the Physical Inventory status. 2) The field indicates the Project number. 3) The field indicates the Project element. 4) The field indicates the Department. 5) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/NameValue@name="AccountingObject2" does not exist.	MRO Classes': r5parts.par_class. 'Cost Centers': r5translines.trl_costcode. 'ChartOfAccounts': r5activities.act_udfchar30. 'AssetMaster': r5events.evt_equip. 'Departments': r5events.evt_mrc	'MRO Classes': EAM exports the item class. 'Cost Centers': EAM exports the cost code of the transaction. 'ChartOfAccounts': used for outbound inventory parts issue only and EAM exports the udfchar30 field value of the involved work order activity. 'AssetMaster': used for outbound inventory parts issue

4) MHILIN.G2DEPT; MHS850MI/ChgWhsLineX 5) MHILIN.G2ACC2; MHS850MI/ChgWhsLineX 6) ODHEAD.UATEPY; OIS155MI/UpdateQty, Approve .; /	6) The field indicates the payment term.		only and EAM exports the asset equipment of the involved work order. 'Departments': used for outbound inventory parts issue only and EAM exports the department of the involved work order.
Shipment/ShipmentItem/Classification/Codes/Code @listID		◀◀◀	
	1) If "Status Physical Inventory", populate STAG. 2) If "Project Number", populate PROJ. 3) If "Project Element", populate ELNO. 4) If "Departments", populate DEPT. 5) If "Cost Centers", populate ACC2. 6) If "Payment Term", populate TEPY.		MRO Classes' for EAM class. 'Cost Centers' for cost code. 'ChartOfAccounts' for udfchar30 of work order activity involved in outbound inventory parts return. 'AssetMaster' for the asset equipment. 'Departments' for department
Shipment/ShipmentItem/ShippedQuantity		◀◀◀	
MHILIN.G2DLQA MHILIN.G2DLQT; MHS850MI/AddWhsLine MMIINS.I2QLQT; MMS850MI/AddAdjust ODLINE.UBDLQA; OIS155MI/UpdateQty MPCLAL.CLRJQA; PPS390MI/AddClaimLine.; /	The field indicates the delivered quantity in alternate unit of measure.	r5translines.trl_qty	Transaction quantity of the item
Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID		◀◀◀	
MPCLAH.CHPUNO; PPS390MI/ AddClaimHead	The field indicates the purchase order number. PPS390MI will only be called if input to this element exists.	r5translines.trl_order	Purchase order ID
Shipment/ShipmentItem/DocumentReference/DocumentID/ID		◀◀◀	
MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the order number.	r5translines.trl_event	Maintenance order ID and it is used for outbound PO supplier return only or Transfer Document ID and it is used for store to store issue with requisition.
Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID		◀◀◀	
MHILIN.G2BANO MMIIDE.I1BANO .; MHS850MI/AddWhsLine AddAdjust	The field indicates the lot number.	translines.trl_lot	Item lot.

Shipment/ShipmentItem/LineNumber		◄◄◄	
MHILIN.G2PLRN; MHS850MI/AddWhsLine	The field indicates the reporting number pick line.	translines.trl_line	Line number of the transaction.
Shipment/ShipmentItem/UserArea		◄◄◄	
1) MMIIDE.I1WHSL; MHS850MI/AddAdjust MHILIN.G2WHSL; MHS850MI/AddWhsLine 2) MHILIN.G2ACC1 to G2ACC7; MHS850MI/ChgWhsLineX.; /	The field indicates the ff.: 1) Location. If @name="eam.Bin", populate WHSL. 2) Accounting objects. Name attributes are "AccountingObject1" to "AccountingObject7".	"name:value eam.UDFCHAR01..30: r5translines.trl_udfchar01..30 eam.UDFNUM01..05: r5translines.trl_udfnum01..05 eam.UDFDATE01..05: r5translines.trl_udfdate01..05 eam.UDFCHKBOX01..05: r5translines.trl_udfchkbox01..05 eam.ItemPrice: r5translines.trl_price for non-PO inventory transactions or r5picklistpart.pip_parprice eam.ObjectCode: r5translines.trl_object eam.ObjectOrg: r5translines.trl_object_org eam.ObjectSystemType: r5translines.trl_obrtype eam.Bin: r5translines.trl_bin eam.TrlRType: r5translines.trl_rtype eam.MECParentWO:" eam.PartOrg : r5picklistpart.pip_part_org eam.PartDescription : r5picklistpart.pip_part eam.IssuedQuantity : r5picklistpart.pip_issueqty eam.StockQuantity : r5stock.sto_qty eam.AvailableQuantity : r5stock.sto_qty eam.ManufacturerCode : r5picklistpart.pip_manufacturer eam.ManufacturerPartCode : r5picklistpart.pip_manufactpart eam.PartConditionTemplateCode : r5partconditiontemplate.pct_code"	"name:value eam.UDFCHAR01..30: UDF string values eam.UDFNUM01..05: UDF decimal values eam.UDFDATE01..05: UDF date values eam.UDFCHKBOX01..05: UDF boolean values eam.ItemPrice: Item Price of non-PO inventory transactions or Pick list item price eam.ObjectCode: object id eam.ObjectOrg: object organization eam.ObjectSystemType: object system type eam.Bin: store bin eam.TrlRType: inventory transaction line system type eam.MECParentWO: Parent WO of the MEC WO (applicable for vendor return transaction) eam.PartOrg : Part org eam.PartDescription : Part Description eam.IssuedQuantity : Issued Quantity eam.StockQuantity : Stock Quantity eam.AvailableQuantity : Available qunatity eam.ManufacturerCode : Manufacturer Code eam.ManufacturerPartCode : Manufacturer Part Code eam.PartConditionTemplateCode : Part Condition template"

SupplierPartyMaster/PartyIDs/ID		►►►	
CIDMAS.IDSUNO; CRS620MI/ GetBasicData	The field indicates the unique identity of a supplier.	R5COMPANIES.COM_CODE	Supplier Party ID
SupplierPartyMaster/PartyIDs/ID		►►►	
@accountingEntity CIDMAS.IDCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).	R5COMPANIES.COM_ORG	EAM supplier organization is mapped with EAM organization's accounting entity. For inbound, accounting entity is used to determine EAM supplier organization. Tenant based(null accounting entity) data reflects common organization in EAM.
SupplierPartyMaster/PartyIDs/ID		►►►	
@lid	The field indicates the logical ID of the system.		The system that the supplier party ID belongs to.
SupplierPartyMaster/Name		►►►	
CIDMAS.IDSUNM; CRS620MI/ GetBasicData	The field indicates the supplier name.	R5COMPANIES.COM_DESC	Supplier Party Master Name
SupplierPartyMaster/Location/Address		►►►	
@type	Set to 'text'.	R5ADDRESS.ADR_RTYPE	Address Type = Mail or Delivery or Invoice
SupplierPartyMaster/Location/Address/AddressLine		►►►	
CIDADR.SAADR1 CIDADR.SAADR2 CIDADR.SAADR3 CIDADR.SAADR4.; CRS620MI/ LstAddresses	The field indicates the address line.	R5ADDRESS.ADR_ADDRESS1, R5ADDRESS.ADR_ADDRESS2 or R5ADDRESS.ADR_ADDRESS3	Address Line 1, Address Line 2 or Address Line 3
SupplierPartyMaster/Location/Address/AddressLine		►►►	
@sequence	The field indicates the address line sequence.		1, 2 or 3 for Address Line 1, 2 or 3
SupplierPartyMaster/Location/Address/CityName		►►►	
CIDADR.SATOWN; CRS620MI/ LstAddresses	The field indicates the city name.	R5ADDRESS.ADR_CITY	City
SupplierPartyMaster/Location/Address/CountrySubDivisionCode		►►►	
CIDADR.SAECAR; CRS620MI/	The field indicates an area, province or state within a	R5ADDRESS.ADR_STATE	State Name

LstAddresses	country.		
SupplierPartyMaster/Location/Address/CountryCode	►►►		
CIDADR.SACSCD; CRS620MI/ LstAddresses	The field indicates the country code.	R5ADDRESS.ADR_COUNTRY	Country Name
SupplierPartyMaster/Location/Address/PostalCode	►►►		
CIDADR.SAPONO; CRS620MI/ LstAddresses	The field indicates the postal code.	R5ADDRESS.ADR_ZIP	Postal or ZIP code
SupplierPartyMaster/Contact/Name	►►►		
CIDREF.IRYRE1; CRS620MI/ LstSupplierRef	The field indicates the name of the person to be contacted for issues regarding customer orders or purchase orders.	R5COMPANIES.COM_CONTACT	Supplier Contact Name
SupplierPartyMaster/PaymentTermID	►►►		
CIDVEN.IITEPY; CRS620MI / GetBasicData	The field indicates how the payment due date is to be calculated.	R5COMPANIES.COM_PAYMENTTERMS	Payment Terms ID
SupplierPartyMaster/PaymentMethodCode	►►►		
CIDVEN.IIPYME; CRS620MI / GetBasicData	The field indicates the method on how the supplier payment is processed.	R5COMPANIES.COM_PAYBYMETHOD	Payment Method Code
SupplierPartyMaster/SalesContact/Name	►►►		
CIDREF.IRYRE1; CRS620MI/ LstSupplierRef	The field indicates the contact name. Note: Display only if RFTY = 10 (Purchase).	R5COMPCONTACTS.CCO_NAME	Contact Name
SupplierPartyMaster/SalesContact/Communication/ChannelCode	►►►		
	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address. Note: Display only if RFTY = 10 (Purchase).		"Phone" for phone or "EMail" for email
SupplierPartyMaster/SalesContact/Communication/UseCode	►►►		
	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number. Note: Display only if RFTY = 10 (Purchase).		"Fax" for fax.
SupplierPartyMaster/SalesContact/Communication/DialNumber	►►►		
CIDREF.IRPHNO CIDREF.IRTFNO	The field indicates the telephone 1, telephone number 2 or facsimile number.	R5COMPCONTACTS.CCO_PHONE	Country Dialing, AreaDialing, DialNumber, Extension are combined when imported.

.; CRS620MI/LstSupplierRef	Note: Display only if RFTY = 10 (Purchase).		
SupplierPartyMaster/SalesContact/Communication/URI		►►►	
CIDREF.IREMAL; CRS620MI/ LstSupplierRef	The field indicates the e-mail address. Note: Display only if RFTY = 10 (Purchase).	R5COMPCONTACTS.CCO_EMAIL	EMail address
SupplierPartyMaster/Status/Code		►►►	
CIDMAS.IDSTAT; CRS620MI/ GetBasicData	The field indicates the status. Set to 'Closed' if status is 05. Set to 'Pending' if status is 10. Set to 'Open' if status is 20. Set to 'Hold' if status is 30. Set to 'Deleted' if status is 90 or if supplier is deleted.	R5COMPANIES.COM_NOTUSED	com_notused=true if the value is 'Closed','Deleted','Pending','Hold' or 'Prospect', com_notused=false otherwise.
SupplierPartyMaster/CurrencyCode		►►►	
CIDVEN.IICUCD; CRS620MI/ GetBasicData	The field indicates the abbreviation for the currency.	R5COMPANIES.COM_CURR	Currency Code
SupplierPartyMaster/Classification/Codes/Code		►►►	
1) CIDVEN.IIORTY 2) CIDVEN.IICOBI 3) CIDVEN.IISCNO 4) CIDVEN.IIOUCN 5) CIDVEN.IITECD 6) CIDVEN.IITEDL 7) CIDVEN.IIMODL 8) CIDVEN.IITEPA 9) CIDVEN.IITEAF 10) CIDVEN.IIPACD 11) CIDVEN.IISUST 12) CIDVEN.IICINP 13) CIDVEN.IITXAP 14) CIDVEN.IICRTP 15) CIDMAS.IDSUCO 16) CIDMAS.IDPPIN 17) CIDVEN.IISUCL 18) CIDVEN.IITAXC 19) CIDVEN.IITDCD 20) CIDVEN.IIPRSU.; CRS620MI/ GetBasicData	The field indicates the classification code. 1) Order Type The field indicates the settings that determine how the order is processed during order entry and in the processing flow. Set attribute listID is 'Order type'. 2) Group of Companies The field indicates the company group to which the supplier belongs. Set attribute listID is 'Group of companies'. 3) Supplier's Customer Number The field indicates the supplier's customer Number. Set attribute listID is 'Supplier's Customer Number'. 4) Our Customer Number at Supplier The field indicates the our customer number at supplier, which is the customer number our supplier uses as identity for us. Set attribute listID is 'Our customer Number'. 5) Cash Discount Term The field indicates the terms for cash discount calculation.	R5COMPANIES.COM_CLASS	Classification Code

Set attribute listID is 'Cash Discount Term'.

6) Delivery Terms
The field indicates the delivery terms, which define when the responsibility for a delivery is transferred from supplier to the customer.
Set attribute listID is 'Delivery Terms'.

7) Delivery Method
The field indicates how the delivery is made.
Set attribute listID is 'Delivery Method'.

8) Packaging Terms
The field indicates the what terms apply when goods are packed.
Set attribute listID is 'Packaging Terms'.

9) Freight Terms
The field indicate the freight terms which apply for the delivered goods.
Set attribute listID is 'Freight Terms'.

10) Payment Priority
The field indicates the payment priority.
Set attribute listID is 'Payment Priority'.

Set to 'Highest Priority' if PACD is A.
Set to 'Priority 1' if PACD is 1.
Set to 'Priority 2' if PACD is 2.
Set to 'Priority 3' if PACD is 3.
Set to 'Priority 4' if PACD is 4.
Set to 'Priority 5' if PACD is 5.
Set to 'Priority 6' if PACD is 6.
Set to 'Priority 7' if PACD is 7.
Set to 'Lowest Priority' if PACD is 8.
Set to 'Stopped' if PACD is 9.

11) Supplier Statistics
If set to 1, statistics are to be calculated for the supplier.
Set attribute listID is 'Supplier Statistics'.

12) Claim Invoice Permitted
If set to 1, claim invoice is allowed.
Set attribute listID is 'Claim Invoice Permitted'.

13) Tax Applicable
The field indicates whether the supplier is required to declare VAT or sales tax.
Set attribute listID is 'Tax Applicable'.

Set to 'No' if Tax applicable is 0.

Set to 'Yes' if Tax applicable is 1 or 2.

14) Exchange Rate type
The field indicates the exchange rate used when prices in the purchase module are converted to local currency or another currency.
Set attribute listID is 'Exchange Rate Type'.

15) Supplier Number in Group
The field indicates the supplier number that the company group uses for the supplier.
Set attribute listID is 'Supplier Number in Group'.

16) Print Packing Instruction
The field indicates how to activate the automatic printing of connected packing instructions when purchase orders are printed.
Set attribute listID is 'Print Packing Instruction'.

Set to 'No' if PPIN is 0.
Set to 'How to pack and Mark for' if PPIN is 1.
Set to 'How to pack' if PPIN is 2.
Set to 'Mark for' if PPIN is 3.

17) Supplier Group
The field indicates the supplier group specified for each supplier.
Set attribute listID is 'Supplier Group'.

18) Tax Code
The field indicates if an item, charge, customer or ship-to location is taxable or not.
Set attribute listID is 'Tax Code'.

19) Trade Code
The field indicates a code that denotes the type of trade.
Set attribute listID is 'Trade Code'.

20) Payee
The field indicates the payee.
Set attribute listID is 'Payee'.

SupplierPartyMaster/Classification/Codes/Code ►►►

@listID

	The field indicates the classification code listID. 1) Set to 'Order Type' if Classification/Codes/Code is ORTY. 2) Set to 'Group Of Companies 'if Classification/Codes/Code is COBI. 3) Set to 'Supplier's Customer Number' if Classification/	"MRO Classes"

	Codes/Code is SCNO. 4) Set to 'Our Customer Number' if Classification/Codes/Code is OUCN. 5) Set to 'Cash Discount Term' if Classification/Codes/Code is TECD. 6) Set to 'Delivery Terms' if Classification/Codes/Code is TEDL. 7) Set to 'Delivery Method' if Classification/Codes/Code is TEPA. 8) Set to 'Packaging Terms' if Classification/Codes/Code is MODL. 9) Set to 'Freight Terms' if Classification/Codes/Code is TEAF. 10) Set to 'Payment Priority' if Classification/Codes/Code is PACD. 11) Set to 'Supplier Statistics' if Classification/Codes/Code is SUST. 12) Set to 'Claim Invoice Permitted' if Classification/Codes/Code is CINP. 13) Set to 'Tax Applicable' if Classification/Codes/Code is TAXP. 14) Set to 'Exchange Rate Type' if Classification/Codes/Code is CRTP. 15) Set to 'Supplier Number In Group' if Classification/Codes/Code is SUCO. 16) Set to 'Print Packing Instruction' if Classification/Codes/Code is PPIN. 17) Set to 'Supplier Group' if Classification/Codes/Code is SUCL. 18) Set to 'Tax Code' if Classification/Codes/Code is TAXC. 19) Set to 'Trade Code' if Classification/Codes/Code is TDCD. 20) Set to 'Payee' if Classification/Codes/Code is PRSU.		
SupplierPartyMaster/BuyerPersonReference/IDs/ID		►►►	
CIDVEN.IIBUYE; CRS620MI/GetBasicData	The field indicates the buyer.	R5COMPANIES.COM_BUYER	Buyer for this organization or site
SupplierPartyMaster/Contact/Communication/ChannelCode		►►►	
	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address.		"Phone" for phone, or "EMail" for email
SupplierPartyMaster/Contact/Communication/DialNumber		►►►	
CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/LstSupplierRef	The field indicates the telephone 1, telephone number 2 or facsimile number.	R5COMPANIES.COM_PHONE	Phone/Fax number. Country Dialing, AreaDialing, DialNumber, Extension are combined when imported.

SupplierPartyMaster/Contact/Communication/URI ►►►

CIDREF.IREMAL; CRS620MI/ LstSupplierRef	The field indicates the e-mail address.	R5COMPANIES.COM_EMAIL	EMail address

SupplierPartyMaster/Contact/Communication/UseCode ►►►

	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number.		"Fax" for fax.

SupplierPartyMaster/LanguageCode ►►►

CIDMAS.IDLNCD; CRS620MI/ GetBasicData	The field indicates the language in which external documents are to be printed.	R5COMPANIES.COM_LANG	Language

SupplierPartyMaster/UserArea ►►►

1) CIDMAS.IDCFI1 CRS620MI/GetBasicData 2) CIDMAS.IDCFI2 CRS620MI/GetBasicData 3) CIDMAS.IDCFI3 CRS620MI/GetBasicData 4) CIDMAS.IDCFI4 CRS620MI/GetBasicData 5) CIDMAS.IDCFI5 CRS620MI/GetBasicData 6) CIDMAS.IDALSU CRS620MI/GetBasicData 7) CMNUSR.JUEUID MNS150MI/GetUserData 8) CIDMAS.IDSTAT CRS620MI/GetBasicData .; /	1) User-defined field 1 - supplier. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField1'. 2) User-defined field 2 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField2'. 3) User-defined field 3 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField3'. 4) User-defined field 4 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'. 5) User-defined field 5 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField5'. 6) Search Key. The field indicates a Search key. Set attribute name to 'SearchKey'. 7) Buyer Security User ID. The field indicates the user ID of the buyer. Set attribute name to 'BuyerSecurityUserID'. 8) Status	name:value eam.UDFCHAR01..eam.UDFCHAR30: r5companies.com_udfchar01..r5companies eam.UDFNUM01..eam.UDFNUM05: r5companies.com_udfnum01..r5companies eam.UDFDATE01..eam.UDFDATE05: r5companies.com_udfdate01..r5companies eam.UDFCHKBOX01..eam.UDFCHKBOX0 r5companies.com_udfchkbox01..r5compan eam.LEADTIME: r5companies.com_leadtime eam.FreightTerms: r5companies.com_freightterms eam.ShipVia: r5companies.com_shipvia eam.Capacity: r5companies.com_capacity eam.People: r5companies.com_people eam.PurchaseSite: r5companies.com_purchasesite eam.IPVendor: r5companies.com_ipvendor eam.IPAccount: r5companies.com_ipaccount eam.RealTimeInfoFlag: r5companies.com_ipresponse eam.GroupPurchasingOrg1: r5companies.com_GroupPurchasingOrg1 eam.GroupPurchasingOrg2: r5companies.com_GroupPurchasingOrg2 eam.MailAddress.Phone:R5ADDRESS.ADI eam.MailAddress.PhoneExtension:R5ADDI	name:value eam.UDFCHAR01..eam.UDFCHAR30: UDF Character field value eam.UDFNUM01..eam.UDFNUM05: UDF Numeric field value eam.UDFDATE01..eam.UDFDATE05: UDF Date field value eam.UDFCHKBOX01..eam.UDFCHKBOX05: UDF Checkbox field value eam.LEADTIME: Lead Time eam.FreightTerms: Freight Terms eam.ShipVia: Ship Via eam.Capacity: Capacity eam.People: People eam.PurchaseSite: r5companies.com_purchasesite eam.IPVendor: iProcure vendor eam.IPAccount: iProcure account eam.RealTimeInfoFlag: iProcure response eam.GroupPurchasingOrg1: r5companies.com_GroupPurchasingOrg1 eam.GroupPurchasingOrg2: r5companies.com_GroupPurchasingOrg2 eam.MailAddress.Phone:R5ADDRESS.ADR_PHONE eam.MailAddress.PhoneExtension:R5ADDRESS.ADR_P eam.MailAddress.Fax:R5ADDRESS.ADR_FAX eam.MailAddress.Email:R5ADDRESS.ADR_EMAIL eam.DeliveryAddress.Phone:R5ADDRESS.ADR_PHONE eam.DeliveryAddress.PhoneExtension:R5ADDRESS.ADI eam.DeliveryAddress.Fax:R5ADDRESS.ADR_FAX eam.DeliveryAddress.Email:R5ADDRESS.ADR_EMAIL

	The field indicates the supplier status. Set attribute name to 'M3Status'. If STAT=05, set NameValue to 05 - Supplier template. If STAT=10, set NameValue to 10 - Preliminary. If STAT=20, set NameValue to 20 - Approved. If STAT=30, set NameValue to 30 - Stopped. If STAT=90, set NameValue to 90 - Deactivated.	eam.MailAddress.Fax:R5ADDRESS.ADR_I eam.MailAddress.Email:R5ADDRESS.ADR eam.DeliveryAddress.Phone:R5ADDRESS. eam.DeliveryAddress.PhoneExtension:R5A eam.DeliveryAddress.Fax:R5ADDRESS.AD eam.DeliveryAddress.Email:R5ADDRESS.A eam.InvoiceAddress.Phone:R5ADDRESS.A eam.InvoiceAddress.PhoneExtension:R5AD eam.InvoiceAddress.Fax:R5ADDRESS.ADI eam.InvoiceAddress.Email:R5ADDRESS.A eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are NumericType(for EAM Numeric type), DateType(for EAM Date type), DateTimeType(for EAM Date/time type), StringType(for EAM Character, Code+Description and System Entity Type). @listID is for custom field class. @accountingEntity is used to look up the custom field class organization. BuyerSecurityUserID: r5companies.com_buyer	eam.InvoiceAddress.Phone:R5ADDRESS.ADR_PHONE eam.InvoiceAddress.PhoneExtension:R5ADDRESS.ADR eam.InvoiceAddress.Fax:R5ADDRESS.ADR_FAX eam.InvoiceAddress.Email:R5ADDRESS.ADR_EMAIL eam.customfield.{custom field name}: custom field; {custom field name} should be replaced by the actual custom field name. This field should have attributes @type, @listID, and @accountingEntity. The values for @type are NumericType(for EAM Numeric type), DateType(for EAM Date type), DateTimeType(for EAM Date/time type), StringType(for EAM Character, Code+Description and System Entity Type). @listID is for custom field class. @accountingEntity is used to look up the custom field class organization. BuyerSecurityUserID: This is the GUID of the EAM buyer user. The linked EAM user is used as buyer on the EAM supplier. This feature is used in M3 integration.