# APPS TABLES WITH LINKS

=======  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'AP\_E%ALL' AND OWNER='AP'  
  
PAYABLES INTERFACE TABLES  
==========================  
AP\_INVOICES\_INTERFACE  
AP\_INVOICE\_LINES\_INTERFACE  
AP\_SUPPLIERS\_INT  
AP\_SUPPLIER\_SITES\_INT  
AP\_SUP\_SITE\_CONTACT\_INT  
  
  
PAYABLES BASE TABLES  
======================  
AP\_INVOICES\_ALL  
AP\_INVOICE\_LINES\_ALL  
AP\_INVOICE\_DISTRIBUTIONS\_ALL  
AP\_INVOICE\_PAYMENTS\_ALL  
AP\_PAYMENT\_SCHEDULES\_ALL  
AP\_PAYMENT\_HISTORY\_ALL  
AP\_PAYMENT\_DISTRIBUTIONS\_ALL  
AP\_AE\_HEADERS\_ALL  
AP\_AE\_LINES\_ALL  
AP\_BATCHES\_ALL  
AP\_TERMS  
AP\_LOOKUP\_CODES  
AP\_ACCOUNTING\_EVENTS\_ALL  
AP\_BANK\_ACCOUNTS\_ALL  
AP\_BANK\_ACCOUNT\_USES\_ALL  
AP\_CHECKS\_ALL  
AP\_HOLDS\_ALL  
AP\_CARD\_CODES  
AP\_CARDS\_ALL  
AP\_CARD\_CODES\_ALL  
AP\_CARD\_CODE\_SETS\_ALL  
AP\_EXPENSE\_REPORTS\_ALL  
AP\_EXPENSE\_REPORT\_HEADERS\_ALL  
AP\_EXPENSE\_REPORT\_LINES\_ALL  
AP\_EXP\_REPORT\_DISTS\_ALL  
  
====================================================================================  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'PO\_%E\_ALL' AND OWNER='PO'  
  
  
  
PO INTERFACE TABLES  
====================  
  
PO\_HEADERS\_INTERFACE  
PO\_LINES\_INTERFACE  
PO\_LINE\_LOCATIONS\_INTERFACE  
PO\_DISTRIBUTIONS\_INTERFACE  
  
PO REQ INTERFACE TABLES  
=======================  
  
PO\_REQUISITIONS\_INTERFACE\_ALL  
PO\_REQ\_DIST\_INTERFACE\_ALL  
  
PO BASE TABLES  
=================  
  
PO\_HEADERS\_ALL   
PO\_LINES\_ALL   
PO\_LINE\_LOCATIONS\_ALL   
PO\_DISTRIBUTIONS\_ALL   
PO\_RELEASES\_ALL  
PO\_AGENTS  
PO\_ACTION\_HISTORY  
  
AP\_SUPPLIERS  
AP\_SUPPLIER\_SITES\_ALL  
AP\_SUPPLIER\_CONTACTS  
  
PO REQ BASE TABLES  
=======================  
PO\_REQUISITION\_HEADERS\_ALL   
PO\_REQUISITION\_LINES\_ALL   
PO\_REQ\_DISTRIBUTIONS\_ALL   
  
RECEIPTS BASE TABLES  
====================  
  
RCV\_SHIPMENT\_HEADERS  
RCV\_SHIPMENT\_LINES  
RCV\_TRANSACTIONS  
  
  
=======================================================================================  
  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'FND\_A%L' --AND OWNER='ONT'  
  
  
OM INTERFACE TABLES  
====================  
  
OE\_HEADERS\_IFACE\_ALL  
OE\_LINES\_IFACE\_ALL  
OE\_ACTIONS\_IFACE\_ALL  
  
  
OM BASE TABLES  
====================  
  
OE\_ORDER\_HEADERS\_ALL  
OE\_ORDER\_LINES\_ALL  
OE\_ORDER\_HOLDS\_ALL  
OE\_ORDER\_SOURCES  
OE\_TRANSACTION\_TYPES\_TL/ALL  
OE\_PAYMENT\_TYPES\_TL  
  
WSH\_DELIVERY\_DETAILS   
WSH\_NEW\_DELIVERIES   
WSH\_DELIVERY\_ASSIGNMENTS  
OE\_ORDER\_HOLDS   
QP\_LIST\_HEADERS   
RA\_SALESREPS   
OE\_TRANSACTION\_TYPES\_TL   
AR\_CUSTOMERS   
RA\_TERMS   
  
  
  
  
====================================================================================  
  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'FND\_PRO%S' AND OWNER='APPS'  
  
OTHER BASE TABLES  
===================  
  
FND\_USER  
FND\_APPLICATION\_VL  
FND\_RESPONSIBILITY\_VL  
FND\_CONCURRENT\_PROGRAMS  
FND\_EXECUTABLES  
FND\_CONCURRENT\_PROCESSES  
FND\_CONCURRENT\_REQUESTS  
FND\_DATA\_GROUPS  
FND\_SEGMENT\_ATTRIBUTE\_TYPES  
FND\_SEGMENT\_ATTRIBUTE\_VALUES  
FND\_TABLES  
FND\_TABLESPACES  
FND\_FORM  
FND\_PROFILE\_OPTIONS  
FND\_PROFILE\_OPTION\_VALUES  
FND\_PRODUCT\_INSTALLATIONS  
FND\_PRODUCT\_GROUPS  
FND\_PRODUCT\_DEPENDENCIES  
ORG\_ORGANIZATION\_DEFINITIONS  
PER\_ALL\_PEOPLE\_F(ENAME)  
HR\_LOCATIONS(BILL\_TO,SHIP\_TO)  
  
============================================  
  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'AR\_P%L' AND OWNER='AR'  
  
  
TCA(TRADING COMMUNITY ARCHITECTURE TABLES)  
============================================  
  
  
HZ\_PARTIES   
HZ\_PARTY\_SITES   
HZ\_CUST\_ACCOUNTS  
HZ\_CUST\_ACCT\_SITES\_ALL   
HZ\_CUST\_SITE\_USES\_ALL   
HZ\_CUSTOMER\_PROFILES  
HZ\_PARTY\_RELATIONSHIPS   
HZ\_CUST\_PROFILE\_CLASSES  
HZ\_LOCATIONS   
RA\_TERMS   
RA\_CUSTOMER\_TRX\_ALL   
RA\_CUSTOMER\_TRX\_LINES\_ALL   
RA\_CUST\_TRX\_LINE\_GL\_DIST\_ALL   
RA\_CUST\_TRX\_TYPES\_ALL  
HZ\_CONTACT\_POINTS   
HZ\_CUST\_CONTACT\_POINTS   
AR\_CUSTOMERS   
AR\_PAYMENT\_SCHEDULES\_ALL   
AR\_ADJUSTMENTS\_ALL   
AR\_DISTRIBUTIONS\_ALL   
AR\_TRANSACTION\_HISTORY\_ALL  
AR\_CASH\_RECEIPTS\_ALL   
AR\_DISTRIBUTION\_SETS\_ALL  
AR\_RECEIVABLES\_TRX\_ALL   
AR\_PERIODS  
AR\_PERIOD\_TYPES  
AR\_VAT\_TAX\_ALL  
  
RCV\_SHIPMENT\_HEADERS  
RCV\_SHIPMENT\_LINES  
RCV\_TRANSACTIONS  
  
INTERFACE TABLES OF AR  
=======================  
  
HZ\_PARTY\_INTERFACE  
HZ\_PARTY\_INTERFACE\_ERRORS  
RA\_INTERFACE\_LINES\_ALL  
RA\_INTERFACE\_ERRORS\_ALL  
RA\_INTERFACE\_DISTRIBUTIONS\_ALL  
RA\_INTERFACE\_SALESCREDITS\_ALL  
RA\_CONTACT\_PHONES\_INT\_ALL  
RA\_CUSTOMERS\_INTERFACE\_ALL  
RA\_CUSTOMER\_BANKS\_INT\_ALL  
AR\_PAYMENTS\_INTERFACE\_ALL  
AR\_TAX\_INTERFACE  
RCV\_HEADERS\_INTERFACE  
RCV\_TRANSACTIONS\_INTERFACE  
  
==============================================  
  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'GL\_I%E' AND OWNER='GL'  
  
GL BASE TABLES  
===============  
  
GL\_JE\_HEADERS  
GL\_JE\_LINES  
GL\_JE\_BATCHES  
GL\_JE\_CATEGORIES  
GL\_JE\_SOURCES  
GL\_LEDGERS  
GL\_SETS\_OF\_BOOKS  
GL\_DAILY\_RATES  
GL\_CODE\_COMBINATIONS  
GL\_BALANCES  
GL\_PERIODS  
GL\_PERIOD\_SETS  
GL\_CURRENCIES  
GL\_HISTORICAL\_RATES  
GL\_LOOKUPS  
  
  
GL INTERFACE TABLES  
====================  
  
GL\_INTERFACE  
GL\_INTERFACE\_HISTORY  
GL\_DAILY\_RATES\_INTERFACE  
GL\_BUDGET\_INTERFACE  
GL\_IEA\_INTERFACE  
  
=================================================================================  
  
  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'MTL\_I%E' AND OWNER='INV'  
  
  
INVENTORY (INV) BASE TABLES  
============================  
  
MTL\_SYSTEM\_ITEMS\_B  
MTL\_ITEM\_CATEGORIES  
MTL\_ITEM\_LOCATIONS  
MTL\_ITEM\_REVISIONS\_B  
MTL\_PARAMETERS  
MTL\_ITEM\_SUB\_INVENTORIES  
MTL\_ONHAND\_QUANTITIES  
MTL\_CATEGORY\_SETS\_B  
CST\_ITEM\_COSTS  
CST\_COST\_TYPES  
MTL\_MATERIAL\_TRANSACTIONS  
MTL\_TRANSACTION\_TYPES  
MTL\_SECONDARY\_INVENTORIES  
MTL\_SERIAL\_NUMBERS  
MTL\_LOT\_NUMBERS  
MTL\_TRANSACTION\_ACCOUNTS  
  
  
INV INTERFACE TABLES  
=======================  
  
MTL\_SYSTEM\_ITEMS\_INTERFACE  
MTL\_ITEM\_CATEGORIES\_INTERFACE  
MTL\_ITEM\_REVISIONS\_INTERFACE  
MTL\_INTERFACE\_ERRORS  
=========================================================================

**JOIN CONDITIONS USED IN ORACLE APPS(GL,AP,AR,INV ETC)**

KEY JOINS

GL   AND   AP

GL\_CODE\_COMBINATIONS              AP\_INVOICES\_ALL

code\_combination\_id             =             acct\_pay\_code\_combination\_id

GL\_CODE\_COMBINATIONS              AP\_INVOICES\_DISTRIBUTIONS\_ALL

code\_combination\_id             =             dist\_code\_combination\_id

GL\_SETS\_OF\_BOOKS                         AP\_INVOICES\_ALL

set\_of\_books\_id                        =        set\_of\_books\_id

GL   AND AR

GL\_CODE\_COMBINATIONS                        RA\_CUST\_TRX\_LINE\_\_GL\_DIST\_ALL

code\_combination\_id             = code\_combination\_id

GL   AND INV

GL\_CODE\_COMBINATIONS                        MTL\_SYSTEM\_ITEMS\_B

code\_combination\_id             = cost\_of\_sales\_account

**GL   AND PO**

GL\_CODE\_COMBINATIONS                        PO\_DISTRIBUTIONS\_ALL

code\_combination\_id             = code\_combination\_id

**PO AND AP**

PO\_DISTRIBUTIONS\_ALL                       AP\_INVOICE\_DISTRIBUTIONS\_ALL

Po\_distribution\_id             =                    po\_distribution\_id

PO\_VENDORS                                            AP\_INVOICES\_ALL

vendor\_id                             =                    vendor\_id

**PO AND SHIPMENTS**

PO\_HEADERS\_ALL                                           RCV\_TRANSACTIONS

Po\_header\_id                   =                             po\_header\_id

PO\_DISTRIBUTIONS\_ALL                              RCV\_TRANSACTIONS

Po\_distribution\_id                          =             po\_distribution\_id

**SHIPMENTS AND INVOICE**

RCV\_TRANSACTIONS AP\_INVOICE\_DISTRIBUTIONS\_ALL

RCV\_TRANSACTION\_ID                  =                            RCV\_TRANSACTION\_ID

**PO AND  INV**

PO\_REQUISITION\_LINES\_ALL                  MTL\_SYSTEM\_ITEMS\_B

item\_id =           inventory\_item\_id

org\_id                                                 =           organization\_id

**PO AND HRMS**

PO\_HEADERS\_ALL                                           HR\_EMPLOYEES

Agent\_id                                             =             employee\_id

**PO AND REQUISITION**

PO\_DISTRIBUTIONS\_ALL                                 PO\_REQ\_DISTRIBUTIONS\_ALL

req\_distribution\_id                          =             distribution\_id

**SHIPMENTS AND INV**

RCV\_TRANSACTIONS                                     MTL\_SYSTEM\_ITEMS\_B

Organization\_id                                =             organization\_id

**INV AND HRMS**

MTL\_SYSTEM\_ITEMS\_B                                HR\_EMPLOYEES

buyer\_id                                              =             employee\_id

**OM  AND  AR**

OE\_ORDER\_HEADERS\_ALL                          RA\_CUSTOMER\_TRX\_LINES\_ALL

TO\_CHAR( Order\_number)                   =   interface\_line\_attribute1

OE\_ORDER\_LINES\_ALL                                RA\_CUSTOMER\_TRX\_LINES\_ALL

TO\_CHAR(Line\_id)                                   =   interface\_line\_attribute6

OE\_ORDER\_LINES\_ALL                          RA\_CUSTOMER\_TRX\_LINES\_ALL

reference\_customer\_trx\_line\_id =   customer\_trx\_line\_id

**OM AND SHIPPING**

**OE\_ORDER\_HEADERS\_ALL        WSH\_DELIVARY\_DETAILS**

HEADER\_ID                         =   SOURCE\_HEADER\_ID

**OE\_ORDER\_HEADERS\_ALL        WSH\_DELIVARY\_DETAILS**

LINE\_ID                        =     SOURCE\_LINE\_ID

**AP AND AR (BANKS)**

**AR\_CASH\_RECEIPTS\_ALL AP\_BANK\_ACCOUNTS**

REMITTANCE\_BANK\_ACCOUNT\_ID = ABA.BANK\_ACCOUNT\_ID

**AP AND AR**

**HZ\_PARTIES                      AP\_INVOICES\_ALL**

PARTY\_ID                         =   PARTY\_ID

**OM AND CRM**

**OE\_ORDER\_LINES\_ALL                 CSI\_ITEM\_INSTANCES(Install Base)**

LINE\_ID                           =   LAST\_OE\_ORDER\_LINE\_ID

***Table Name: Po*\_Requisition\_Headers\_All** **A**

**Column Names Table Name Column Name**

**A.**REQUISITION\_HEADER\_ID **PO\_REQUISITION\_LINES\_ALL**REQUISITION\_HEADER\_ID

**A.** TYPE\_LOOKUP\_CODE PO\_DOCUMENT\_TYPES DOCUMENT\_SUBTYPE

**A.** PREPARER\_ID PER\_PEOPLE\_F PERSON\_ID

**A.** ORG\_ID MTL\_SYSTEM\_ITEMS ORGANIZATION\_ID

**A.** ORG\_ID MTL\_ORGANIZATIONS ORGANIZATION\_ID

***Table Name: Po*\_Requisition\_Lines\_All** **B**

**Column Names Table Name Column Name**

**B** .REQUISITION\_HEADER\_ID **PO\_REQUISITION\_HEADERS\_ALL REQUISITION\_HEADER\_ID**

**B** .REQUISITION\_LINE\_ID **PO\_REQ\_DISTRIBUTIONS\_ALL                    REQUISITION\_LINE\_ID**

**B** .LINE\_TYPE\_ID **PO\_LINE\_TYPES                         LINE\_TYPE\_ID**

**B** .ITEM\_ID **MTL\_SYSTEM\_ITEMS                INVENTORY\_ITEM\_ID**

**B** .ORG\_ID **MTL\_SYSTEM\_ITEMS                ORGANIZATION\_ID**

***Table Name: Po*\_Requisition\_Distributions\_All** **C** .

**Column Names Table Name Column Name**

**C** .REQUISITION\_LINE\_ID **PO\_REQUISITION\_LINES\_ALL**REQUISITION\_LINE\_ID

**C** .DISTRIBUTION\_ID **PO\_DISTRIBUTIONS\_ALL** REQ\_DISTRIBUTION\_ID

**C** .SET\_OF\_BOOKS\_ID **GL\_SETS\_OF\_BOOKS**SET\_OF\_BOOKS\_ID

**C** .CODE\_COMBINATION\_ID **GL\_CODE-COMBINATIONS**CODE\_COMBINATION\_ID

***Table Name: Po*\_Distributions\_All** **D** .

**Column Names Table Name Column Name**

**D** .PO\_LINE\_ID **PO\_LINES**PO\_LINE\_ID

**D** .REQ\_DISTRIBUTION\_ID **PO\_REQ\_DISTRIBUTIONS\_ALL** DISTRIBUTION\_ID

**D** .PO\_DISTRIBUTION\_ID **AP\_INVOICE\_DISTRIBUTIONS\_ALL**PO\_DISTRIBUTION\_ID

***Table Name: Po*\_Headers\_All** **E** .

**Column Names Table Name Column Name**

**E** .PO\_HEADER\_ID **PO\_LINES**PO\_HEADER\_ID

**E** .PO\_HEADER\_ID **RCV\_SHIPMENT\_LINES**PO\_HEADER\_ID

**E** .VENDOR\_ID **PO\_VENDORS**VENDOR\_ID

**E** .AGENT\_ID **PER\_PEOPLE** PERSON\_ID

**E** .TYPE\_LOOK\_UP\_CODE **PO\_DOCUMENT\_TYPES**DOCUMENT\_SUBTYPE

***Table Name: Po*\_Lines\_All** **F**.

**Column Names Table Name Column Name**

**F**.PO\_HEADER\_ID **PO\_HEADERS**PO\_HEADER\_ID

**F**.PO\_LINE\_ID **PO\_DISTRIBUTIONS\_ALL** PO\_LINE\_ID

**F**.ITEM\_ID **MTL\_SYSTEM\_ITEMS**ITEM\_ID

***Table Name: Rcv\_Shipment*\_Lines G.**

**Column Names Table Name Column Name**

**G**.PO\_HEADER\_ID **PO\_HEADERS**PO\_HEADER\_ID

**G**.SHIPMENT\_HEADER\_ID **RCV\_SHIPMENT\_HEADERS** SHIPMENT\_HEADER\_ID

***Table Name: Ap\_Invoice*s\_All** **H**.

**Column Names Table Name Column Name**

**H**. INVOICE\_ID **AP\_INVOICE\_DISTRIBUTIONS\_ALL** INVOICE\_ID

***Table Name:*Oe\_Order\_Headers\_All** **I**.

**Column Names Table Name Column Name**

**I**.HEADER\_ID **OE\_ORDER\_LINES**HEADER\_ID

**I**.SOURCE\_HEADER\_ID **WISH\_DELIVERY\_DETAILS**SOURCE\_HEADER\_ID

**I**.PRICE\_LIST\_ID **QP\_LIST\_HEADERS\_TL**LIST\_HEADER\_ID

**I**.ORG\_ID **MTL\_ORGANIZATIONS** ORGANIZATION\_ID

**I**.SALESREP\_ID **JTF\_RS\_SALESREPS**SALESREP\_ID

**I**.ORDER\_TYPE\_ID **OE\_TRANSACTION\_TYPES**TRANSACTION\_TYPE\_ID

**I**.ORDER\_SOURCE\_ID **OE\_ORDER\_SOURCES**ORDER\_SOURCE\_ID

**I**.ACCOUNTING\_RULE\_ID **RA\_RULES**RULE\_ID

**I**.PAYMENT\_TERM\_ID **RA\_TERMS**TERM\_ID

**I**.SOLD\_TO\_ORG\_ID **HZ\_CUST\_ACCOUNTS** CUST\_ACCOUNT\_ID

**I**.SHIP\_FROM\_ORG\_ID **MTL\_PARAMETERS**ORGANIZATION\_ID

**I**.SHIP\_TO\_ORG\_ID **HZ\_CUST\_SITE\_USES\_ALL** SITE\_USE\_ID

***Table Name:*Oe\_Order\_Lines\_All** **J**.

**Column Names Table Name Column Name**

**J**.LINE\_TYPE\_ID **OE\_TRANSACTION\_TYPES\_TL**TRANSACTION\_TYPE\_ID

**J**.INVOICING\_RULE\_ID **RA\_RULES**RULE\_ID

***Table Name:*Hz\_Parties K**.

**Column Names Table Name Column Name**

**K**.PATY\_ID **HZ\_CUST\_ACCOUNTS**PATY\_ID

**K**.CUST\_ACCOUNT\_ID **OE\_ORDER\_LINES**SOLD\_TO\_ORG\_ID

***Table Name:*Hz\_Party\_Sites\_All L**.

**Column Names Table Name Column Name**

**L**.PATY\_ID **HZ\_PARTIES**PATY\_ID

**L**. LOCATION\_ID **HZ\_LOCATIONS**LOCATION\_ID

***Table Name:*Wsh\_delivery\_details M**.

**Column Names Table Name Column Name**

**M**.SOURCE\_HEADER\_ID **OE\_ORDER\_HEADERS**SOURCE\_HEADER\_ID

**M**.DELIVERY\_DETAIL\_ID **WSH\_DELIVERY\_ASSIGNMENTS**DELIVERY\_DETAIL\_ID

**M**.DELIVERY\_ID **WSH\_NEW\_DELIVERIES**DELIVERY\_ID

**M**.INVENTORY\_ITEM\_ID MTL\_SYSTEM\_ITEMS INVENTORY\_ITEM\_ID

***Table Name: RA\_CUSTOMER\_TRX\_ALL*N**.

**Column Names Table Name Column Name**

**N**.CUSTOMER\_TRX\_ID **AR\_RECEIVABLE\_APPLICATIONS\_ALL**APPLIED\_CUSTOMER\_TRX\_ID

**N**.TERM\_ID**RA\_TERMS**TERM\_ID

**N**.CUSTOMER\_TRX\_ID **RA\_CUST\_TRX\_LINE\_GL\_DIST** CUSTOMER\_TRX\_ID

***Table Name: AR\_CASH\_REC EIPTS\_ALL*O**.

**Column Names Table Name Column Name**

**O**.CASH\_RECEIPT\_ID **AR\_RECEIVABLE\_APPLICATIONS\_ALL**CASH\_RECEIPT\_ID

**O**.SET\_OF\_BOOKS\_ID **GL\_SETS\_OF\_BOOKS**SET\_OF\_BOOKS\_ID

================================================================================  
  
                  TABLES WITH LIKS IN A RELATION SHIP  
===============================================================================  
  
  
FIND THE TABLE NAME WITH LIKE OPERATOR IN THE DATABASE  
====================================================  
  
SELECT \* FROM ALL\_OBJECTS WHERE OBJECT\_NAME LIKE 'AP%INT' AND OWNER='AP'  
  
RA\_CUST\_TRX\_LINE\_V  
  
INVENTORY TABLES (INV)  
=========================  
  
ORG\_ORGANIZATION\_DEFINITIONS  
MTL\_SYSTEM\_ITEMS\_B MSIB,  
MTL\_ITEM\_CATEGORIES MIC,  
MTL\_SECONDARY\_INVENTORIES MSI,  
MTL\_MATERIAL\_TRANSACTIONS MMT,  
MTL\_ONHAND\_QUANTITIES MOQ,  
MTL\_CATEGORIES\_B MC,  
MTL\_RELATED\_ITEMS MRI,  
MTL\_CATEGORY\_SETS\_B MCS,  
CST\_ITEM\_COSTS CIC,  
CST\_COST\_TYPES CCT  
MTL\_PARAMETERS MP,  
MTL\_RESERVATIONS MR,  
MTL\_ITEM\_REVISIONS MIR,  
  
LINKS B/W ORG AND INV   
======================  
  
OOD.ORGANIZATION\_ID=MSIB.ORGANIZATION\_ID  
  
MSIB.ORGANIZATION\_ID=MSI.ORGANIZATION\_ID  
  
MSIB.ORGANIZATION\_ID=MOQ.ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=MOQ.INVENTORY\_ITEM\_ID  
  
MSIB.ORGANIZATION\_ID=MIC.ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=MIC.INVENTORY\_ITEM\_ID  
  
MIC.CATEGORY\_ID=MC.CATEGORY\_ID  
  
MIC.CATEGORY\_SET\_ID=MCS.CATEGORY\_SET\_ID  
  
MSIB.ORGANIZATION\_ID=MMT.ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=MMT.INVENTORY\_ITEM\_ID  
  
MSIB.ORGANIZATION\_ID=CIC.ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=CIC.INVENTORY\_ITEM\_ID  
  
MSIB.ORGANIZATION\_ID=MRI.ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=MRI.INVENTORY\_ITEM\_ID  
  
CIC.COST\_TYPE\_ID=CCT.COST\_TYPE\_ID  
  
MP.ORGANIZATION\_ID=OOD.ORGANIZATION\_ID  
  
PRLA.ITEM\_ID=MSIB.INVENTORY\_ITEM\_ID  
  
MSIB.ORGANIZATION\_ID=PLLA.SHIP\_TO\_ORGANIZATION\_ID  
MSIB.INVENTORY\_ITEM\_ID=PLA.ITEM\_ID  
PLA.PO\_LINE\_ID=PLLA.PO\_LINE\_ID  
  
  
PURCHASING TABLES (PO)  
==========================  
  
PO\_HEADERS\_ALL PHA,  
PO\_LINES\_ALL PLA,  
PO\_LINE\_LOCATIONS\_ALL PLLA,  
PO\_DISTRIBUTIONS\_ALL PDA,  
PO\_REQUISITION\_HEADERS\_ALL PRHA,  
PO\_REQUISITION\_LINES\_ALL PRLA,  
PO\_REQ\_DISTRIBUTIONS\_ALL PRDA,  
PER\_ALL\_PEOPLE\_F PAP  
  
LINKS B/W PO REQUISITION AND PURCHASE ORDER AND RECEIPT  
========================================================  
  
PRHA.REQUISITION\_HEADER\_ID=PRLA.REQUISITION\_HEADER\_ID  
  
PRLA.REQUISITION\_LINE\_ID=PRDA.REQUISITION\_LINE\_ID  
  
PRDA.DISTRIBUTION\_ID=PDA.REQ\_DISTRIBUTION\_ID  
  
PRDA.CODE\_COMBINATION\_ID=GCC.CODE\_COMBINATION\_ID  
  
PDA.CODE\_COMBINATION\_ID=GCC.CODE\_COMBINATION\_ID  
  
PHA.PO\_HEADER\_ID=PLA.PO\_HEADER\_ID  
PLA.PO\_LINE\_ID=PLLA.PO\_LINE\_ID  
PLLA.LINE\_LOCATION\_ID=PDA.LINE\_LOCATION\_ID  
PHA.PO\_HEADER\_ID=PDA.PO\_HEADER\_ID  
PLA.PO\_LINE\_ID=PDA.PO\_LINE\_ID  
PDA.PO\_DISTRIBUTION\_ID=RSL.PO\_DISTRIBUTION\_ID  
PHA.PO\_HEADER\_ID=RT.PO\_HEADER\_ID  
PHA.AGENT\_ID=PAP.PERSON\_ID  
PRHA.PREPARER\_ID=  
  
RECEIPTS TABLES  
================  
  
RCV\_SHIPMENT\_HEADERS RSH,  
RCV\_SHIPMENT\_LINES RSL,  
RCV\_TRANSACTIONS RT  
  
LINK B/W RECEIPTS AND PO AND INVOICES  
=======================================  
  
RSH.SHIPMENT\_HEADER\_ID=RSL.SHIPMENT\_HEADER\_ID  
  
RSL.SHIPMENT\_LINE\_ID=RT.SHIPMENT\_LINE\_ID  
  
RSH.SHIPMENT\_HEADER\_ID=RT.SHIPMENT\_HEADER\_ID  
  
RT.PO\_HEADER\_ID=PHA.PO\_HEADER\_ID  
  
RT.PO\_DISTRIBUTION\_ID=PDA.PO\_DISTRIBUTION\_ID  
  
RT.PO\_LINE\_ID=PLA.PO\_LINE\_ID  
  
RT.INVOICE\_ID=AIA.INVOICE\_ID  
  
AP (ACCOUNT PAYABLES ) TABLES  
============================  
  
AP\_INVOICES\_V  
AP\_INVOICES\_ALL AIA,  
AP\_INVOICE\_LINES\_ALL AILA,  
AP\_INVOICE\_DISTRIBUTIONS\_ALL AIDA,  
AP\_INVOICE\_PAYMENTS\_ALL AIPA,  
AP\_PAYMENT\_SCHEDULES\_ALL APSA,  
AP\_CHECKS\_ALL ACA,  
AP\_HISTORY\_INVOICES\_ALL AHIA,  
AP\_HISTORY\_CHECKS\_ALL AHCA1,  
AP\_HISTORY\_INV\_PAYMENTS\_ALL,  
AP\_AE\_HEADERS AAH,  
AP\_AE\_LINES AAL  
  
LINK B/W ACCOUNTING TABLES  
==========================  
  
AAH.AE\_HEADER\_ID=AAL.AE\_HEADER\_ID  
  
  
LINK B/W AP AND RECEIPTS  
============================  
  
RT.INVOICE\_ID=AIA.INVOICE\_ID  
  
AIA.INVOICE\_ID=AILA.INVOICE\_ID  
AIA.INVOICE\_ID=AIDA.INVOICE\_ID  
AILA.INVOICE\_ID=AIDA.INVOICE\_ID  
AILA.INVENTORY\_ITEM\_ID=MSIB.INVENTORY\_ITEM\_ID  
ACA.CHECK\_ID=AIPA.CHECK\_ID  
APSA.INVOICE\_ID=AIPA.INVOICE\_ID  
ACA.CHECK\_ID=AHCA1.CHECH\_ID  
AHIA.INVOICE\_ID=AIA.INVOICE\_ID  
  
AIA.QUICK\_PO\_HEADER\_ID=PHA.PO\_HEADER\_ID  
  
  
SUPPLIERS TABLES  
=================  
  
IN R12   
  
AP\_SUPPLIERS APS,  
AP\_SUPPLIER\_SITES\_ALL ASSA,  
AP\_SUPPLIER\_CONTACTS APSC,  
  
LINK B/W PO AND SUPPLIERS AND INV  
=================================  
  
APS.VENDOR\_ID=ASSA.VENDOR\_ID  
ASSA.VENDOR\_SITE\_ID=APSC.VENDOR\_SITE\_ID  
  
PHA.VENDOR\_ID=APS.VENDOR\_ID  
  
PHA.VENDOR\_SITE\_ID=SSA.VENDOR\_SITE\_ID  
  
PHA.VENDOR\_CONTACT\_ID=APSC.VENDOR\_CONTACT\_ID  
  
PLLA.SHIP\_TO\_LOCATION\_ID=OOD.ORGANIZATION\_ID  
  
PLA.PO\_LINE\_ID=PLLA.PO\_LINE\_ID  
  
MSIB.INVENTORY\_ITEM\_ID=PLA.ITEM\_ID  
  
  
IN 11I  
  
PO\_VENDORS PV,  
PO\_VENDOR\_SITES\_ALL PVSA,  
PO\_VENDOR\_CONTACTS PVC  
  
ORDER MANAGEMENT TABLES (OM)  
==============================  
  
OE\_ORDER\_HEADERS\_ALL OOHA,  
OE\_ORDER\_LINES\_ALL OOLA,  
WSH\_DELIVERY\_DETAILS WDD,  
WSH\_NEW\_DELIVERIES WND,  
WSH\_DELIVERY\_ASSIGNMENTS WDA  
OE\_ORDER\_HOLDS OOH,  
QP\_LIST\_HEADERS QLH,  
RA\_SALESREPS RS,  
OE\_TRANSACTION\_TYPES\_TL OTTT,  
AR\_CUSTOMERS AC,  
RA\_TERMS RT,  
  
  
LINK B/W OM AND SALESREPS,PRICELIST,TRANSACTIONS   
=================================================  
  
OOHA.HEADER\_ID=OOLA.HEADER\_ID  
  
OOLA.LINE\_ID=WDD.SOURCE\_LINE\_ID  
  
OOHA.HEADER\_ID=WDD.SOURCE\_LINE\_ID  
  
WDD.DELIVERY\_DETAIL\_ID=WDA.DELIVERY\_DETAIL\_ID  
  
WDA.DELIVERY\_ID=WND.DELIVERY\_ID  
  
OOHA.SALESREP\_ID=RS.SALESREP\_ID  
  
OOHA.ORDER\_TYPE\_ID=OTTT.TRANSACTION\_TYPE\_ID  
  
OOHA.PRICE\_LIST\_ID=QLH.LIST\_HEADER\_ID  
  
OOLA.HEADER\_ID=OOH.HEADER\_ID  
OOLA.LINE\_ID=OOH.LINE\_ID  
  
WDD.SOURCE\_HEADER\_ID=OOH.HEADER\_ID  
WDD.SOURCE\_LINE\_ID=OOH.LINE\_ID  
  
TCA(TRADING COMMUNITY ARCHITECTURE TABLES)  
============================================  
  
  
HZ\_PARTIES HP,  
HZ\_PARTY\_SITES HPS,  
HZ\_CUST\_ACCOUNTS\_ALL HCA,  
HZ\_CUSTOMER\_PROFILES,  
HZ\_PARTY\_RELATIONSHIPS RELA,  
HZ\_CUST\_PROFILE\_CLASSES  
HZ\_LOCATIONS HL,  
HZ\_CUST\_ACCT\_SITES\_ALL HCAS,  
HZ\_CUST\_SITE\_USES\_ALL HCSU,  
RA\_TERMS RT  
RA\_CUSTOMER\_TRX\_ALL RCT,  
RA\_CUSTOMER\_TRX\_LINES\_ALL RCTL,  
RA\_CUST\_TRX\_LINE\_GL\_DIST\_ALL RCTLG,  
RA\_CUST\_TRX\_TYPES\_ALL RCTT,  
HZ\_CONTACT\_POINTS HCP,  
HZ\_CUST\_CONTACT\_POINTS HCCP,  
  
AR\_CUSTOMERS RC,  
AR\_PAYMENT\_SCHEDULES\_ALL PAYSCH,  
AR\_ADJUSTMENTS\_ALL ADJA,  
AR\_DISTRIBUTIONS\_ALL DISTA,  
AR\_TRANSACTION\_HISTORY\_ALL TRANSHA,  
AR\_CASH\_RECEIPTS\_ALL CASHRA,  
AR\_DISTRIBUTION\_SETS\_ALL DISTSA,  
AR\_RECEIVABLES\_TRX\_ALL RECTA,  
AR\_PERIODS  
AR\_PERIOD\_TYPES  
AR\_VAT\_TAX\_ALL  
RA\_TERMS  
LINKS   
======  
  
RCT.CUST\_TRX\_TYPE\_ID=RCTT.CUST\_TRX\_TYPE\_ID  
  
RCT.CUSTOMER\_TRX\_ID=RCTL.CUSTOMER\_TRX\_ID  
  
RCT.CUSTOMER\_TRX\_ID=RCTLG.CUSTOMER\_TRX\_ID  
  
RCT.TERM\_ID=RT.TERM\_ID  
  
HP.PARTY\_ID=HPS.PARTY\_ID  
HP.PARTY\_ID=HCA.PARTY\_ID  
HCA.CUST\_ACCOUNT\_ID=HCAS.CUST\_ACCOUNT\_ID  
HCAS.CUST\_ACCT\_SITE\_ID=HCSU.CUST\_ACCT\_SITE\_ID  
  
HPS.LOCATION\_ID=HL.LOCATION\_ID  
  
HCA.CUST\_ACCOUNT\_ID=HCCP.CUST\_ACCOUNT\_ID  
  
HCP.CONTACT\_POINT\_ID=HCCP.CONTACT\_POINT\_ID  
  
  
  
SLA(SUB LEDGER ACCOUNTING ) TABLES  
===================================  
  
XLA\_AE\_HEADERS XAH,  
XLA\_AE\_LINES XAL,  
XLA\_TRANSACTION\_ENTITIES XTE,  
XLA\_DISTRIBUTION\_LINKS XDL,  
XLA\_EVENTS XEVENT  
  
GL (GENERAL LEDGER ) TABLES  
===========================  
GL\_JE\_BATCHES GJB,  
GL\_JE\_LINES GJL,  
GL\_JE\_HEADERS GJH,  
GL\_CODE\_COMBINATIONS GCC,  
GL\_IMPORT\_REFERENCES GIMPR,  
  
  
======JOINS B/W XLA AND GL ==  
  
GL\_JE\_BATCHES (JE\_BATCH\_ID)                                   => GL\_JE\_HEADERS (JE\_BATCH\_ID)  
GL\_JE\_HEADERS (JE\_HEADER\_ID)                                  => GL\_JE\_LINES (JE\_HEADER\_ID)  
GL\_JE\_LINES (JE\_HEADER\_ID,  JE\_LINE\_NUM)                      => GL\_IMPORT\_REFERENCES (JE\_HEADER\_ID, JE\_LINE\_NUM)  
GL\_IMPORT\_REFERENCES (GL\_SL\_LINK\_TABLE, GL\_SL\_LINK\_ID)        => XLA\_AE\_LINES (GL\_SL\_LINK\_TABLE, GL\_SL\_LINK\_ID)  
XLA\_AE\_LINES (APPLICATION\_ID, AE\_HEADER\_ID)                   => XLA\_AE\_HEADERS (APPLICATION\_ID, AE\_HEADER\_ID)   
XLA\_AE\_HEADERS (APPLICATION\_ID, EVENT\_ID)                     => XLA\_EVENTS (APPLICATION\_ID, EVENT\_ID)     
XLA\_EVENTS (APPLICATION\_ID, ENTITY\_ID)                        => XLA.XLA\_TRANSACTION\_ENTITIES (APPLICATION\_ID, ENTITY\_ID)  
  
==========  
  
          RA\_CUSTOMER\_TRX\_LINES\_ALL RCTL,  
          RA\_CUSTOMER\_TRX\_ALL RCT,  
          RA\_CUST\_TRX\_TYPES\_ALL RCTT,  
          RA\_CUST\_TRX\_LINE\_GL\_DIST\_ALL GD,  
          SY\_UOMS\_MST SUOM,  
            
          RCTT.CUST\_TRX\_TYPE\_ID = RCT.CUST\_TRX\_TYPE\_ID  
          RCTL.CUSTOMER\_TRX\_ID = RCT.CUSTOMER\_TRX\_ID  
          SUOM.UNIT\_OF\_MEASURE = MUOM.UNIT\_OF\_MEASURE  
          RCT.CUSTOMER\_TRX\_ID = GD.CUSTOMER\_TRX\_ID  
=====  
  
AP\_INVOICES\_ALL AI,  
          AP\_BATCHES\_ALL AB,  
          AP\_LOOKUP\_CODES ALC1,  
          AP\_LOOKUP\_CODES ALC2,  
          AP\_LOOKUP\_CODES ALC4,  
          AP\_OTHER\_PERIOD\_TYPES AOPT,  
          AP\_RECURRING\_PAYMENTS\_ALL ARP,  
          AP\_TERMS AT,  
          AP\_SYSTEM\_PARAMETERS ASP,  
          FND\_CURRENCIES FC,  
          FND\_DOCUMENT\_SEQUENCES FDS,  
          FND\_DOC\_SEQUENCE\_CATEGORIES FDSC,  
          GL\_SETS\_OF\_BOOKS GSOB,  
          GL\_DAILY\_CONVERSION\_TYPES GDCT,  
          HR\_ORGANIZATION\_UNITS HOU,  
          PO\_VENDORS PV,  
          PO\_VENDOR\_SITES\_ALL PVS,  
          AP\_AWT\_GROUPS AWT,  
          AP\_AWT\_GROUPS AWT1,  
          PA\_PROJECTS\_ALL PAP,  
          PA\_TASKS PAT,  
          ZX\_FC\_BUSINESS\_CATEGORIES\_V ZBC,  
          FND\_TERRITORIES\_TL FND,  
          AP\_DISTRIBUTION\_SETS DSET,  
          PO\_HEADERS PH,  
          IBY\_PAYMENT\_METHODS\_VL IBY1,  
          IBY\_PAYMENT\_REASONS\_VL IBY2,  
          FND\_LOOKUPS IBY3,  
          IBY\_DELIVERY\_CHANNELS\_VL IBY4,  
          FND\_LOOKUPS IBY5,  
          IBY\_EXT\_BANK\_ACCOUNTS IBYBNK,  
          HZ\_PARTIES HP  
    WHERE AI.BATCH\_ID = AB.BATCH\_ID(+)  
      AND AI.RECURRING\_PAYMENT\_ID = ARP.RECURRING\_PAYMENT\_ID(+)  
      AND ARP.REC\_PAY\_PERIOD\_TYPE = AOPT.PERIOD\_TYPE(+)  
      AND AOPT.MODULE(+) = 'RECURRING PAYMENT'  
      AND AI.TERMS\_ID = AT.TERM\_ID(+)  
      AND ALC1.LOOKUP\_TYPE(+) = 'INVOICE TYPE'  
      AND ALC1.LOOKUP\_CODE(+) = AI.INVOICE\_TYPE\_LOOKUP\_CODE  
      AND ALC2.LOOKUP\_TYPE(+) = 'INVOICE PAYMENT STATUS'  
      AND ALC2.LOOKUP\_CODE(+) = AI.PAYMENT\_STATUS\_FLAG  
      AND ALC4.LOOKUP\_TYPE(+) = 'AP\_WFAPPROVAL\_STATUS'  
      AND ALC4.LOOKUP\_CODE(+) = AI.WFAPPROVAL\_STATUS  
      AND ZBC.CLASSIFICATION\_CODE(+) = AI.TRX\_BUSINESS\_CATEGORY  
      AND ZBC.APPLICATION\_ID(+) = 200  
      AND ZBC.ENTITY\_CODE(+) = 'AP\_INVOICES'  
      AND AI.EXCHANGE\_RATE\_TYPE = GDCT.CONVERSION\_TYPE(+)  
      AND AI.DOC\_SEQUENCE\_ID = FDS.DOC\_SEQUENCE\_ID(+)  
      AND FDSC.CODE(+) = AI.DOC\_CATEGORY\_CODE  
      AND FDSC.APPLICATION\_ID(+) = 200  
      AND AI.SET\_OF\_BOOKS\_ID = GSOB.SET\_OF\_BOOKS\_ID  
      AND AI.EXPENDITURE\_ORGANIZATION\_ID = HOU.ORGANIZATION\_ID(+)  
      AND AI.VENDOR\_SITE\_ID = PVS.VENDOR\_SITE\_ID(+)  
      AND AI.PROJECT\_ID = PAP.PROJECT\_ID(+)  
      AND AI.TASK\_ID = PAT.TASK\_ID(+)  
      AND AI.AWT\_GROUP\_ID = AWT.GROUP\_ID(+)  
      AND AI.PAY\_AWT\_GROUP\_ID = AWT1.GROUP\_ID(+)  
      AND AI.INVOICE\_CURRENCY\_CODE = FC.CURRENCY\_CODE(+)  
      AND AI.ORG\_ID = ASP.ORG\_ID  
      AND FND.TERRITORY\_CODE(+) = AI.TAXATION\_COUNTRY  
      AND (AI.TAXATION\_COUNTRY IS NULL OR FND.LANGUAGE = USERENV ('LANG'))  
      AND AI.DISTRIBUTION\_SET\_ID = DSET.DISTRIBUTION\_SET\_ID(+)  
      AND AI.QUICK\_PO\_HEADER\_ID = PH.PO\_HEADER\_ID(+)  
      AND AI.PAYMENT\_METHOD\_CODE = IBY1.PAYMENT\_METHOD\_CODE(+)  
      AND AI.PAYMENT\_REASON\_CODE = IBY2.PAYMENT\_REASON\_CODE(+)  
      AND AI.BANK\_CHARGE\_BEARER = IBY3.LOOKUP\_CODE(+)  
      AND IBY3.LOOKUP\_TYPE(+) = 'IBY\_BANK\_CHARGE\_BEARER'  
      AND AI.DELIVERY\_CHANNEL\_CODE = IBY4.DELIVERY\_CHANNEL\_CODE(+)  
      AND AI.SETTLEMENT\_PRIORITY = IBY5.LOOKUP\_CODE(+)  
      AND IBY5.LOOKUP\_TYPE(+) = 'IBY\_SETTLEMENT\_PRIORITY'  
      AND IBYBNK.EXT\_BANK\_ACCOUNT\_ID(+) = AI.EXTERNAL\_BANK\_ACCOUNT\_ID  
      AND AI.PARTY\_ID = HP.PARTY\_ID  
      /\* AND    HP.PARTY\_ID                    = PV.PARTY\_ID (+)       BUG:7366363 \*/  
      /\*ADDED BELOW LINE FROM AP\_INVOICES\_V.XDF 120.5  
        TO INCLUDE CHANGE DONE IN TO THIS SQL\*/  
      AND PV.VENDOR\_ID(+) = AI.VENDOR\_ID                     /\* BUG:7366363 \*/  
      AND AI.APPROVAL\_READY\_FLAG <> 'S';  
  
===================================================================================  
  
SELECT b.NAME                   je\_batch\_name,  
  
b.description                   je\_batch\_description,  
  
b.running\_total\_accounted\_dr    je\_batch\_total\_dr,  
  
b.running\_total\_accounted\_cr    je\_batch\_total\_cr,  
  
b.status                        je\_batch\_status,  
  
b.default\_effective\_date        je\_batch\_effective\_date,  
  
b.default\_period\_name           je\_batch\_period\_name,  
  
b.creation\_date                 je\_batch\_creation\_date,  
  
u.user\_name                     je\_batch\_created\_by,  
  
h.je\_category                   je\_header\_category,  
  
h.je\_source                     je\_header\_source,  
  
h.period\_name                   je\_header\_period\_name,  
  
h.NAME                          je\_header\_journal\_name,  
  
h.status                        je\_header\_journal\_status,  
  
h.creation\_date                 je\_header\_created\_date,  
  
u1.user\_name                    je\_header\_created\_by,  
  
h.description                   je\_header\_description,  
  
h.running\_total\_accounted\_dr    je\_header\_total\_acctd\_dr,  
  
h.running\_total\_accounted\_cr    je\_header\_total\_acctd\_cr,  
  
l.je\_line\_num                   je\_lines\_line\_number,  
  
l.ledger\_id                     je\_lines\_ledger\_id,  
  
glcc.concatenated\_segments      je\_lines\_ACCOUNT,  
  
l.entered\_dr                    je\_lines\_entered\_dr,  
  
l.entered\_cr                    je\_lines\_entered\_cr,  
  
l.accounted\_dr                  je\_lines\_accounted\_dr,  
  
l.accounted\_cr                  je\_lines\_accounted\_cr,  
  
l.description                   je\_lines\_description,  
  
glcc1.concatenated\_segments     xla\_lines\_account,  
  
xlal.accounting\_class\_code      xla\_lines\_acct\_class\_code,  
  
xlal.accounted\_dr               xla\_lines\_accounted\_dr,  
  
xlal.accounted\_cr               xla\_lines\_accounted\_cr,  
  
xlal.description                xla\_lines\_description,  
  
xlal.accounting\_date            xla\_lines\_accounting\_date,  
  
xlate.entity\_code               xla\_trx\_entity\_code,  
  
xlate.source\_id\_int\_1           xla\_trx\_source\_id\_int\_1,  
  
xlate.source\_id\_int\_2           xla\_trx\_source\_id\_int\_2,  
  
xlate.source\_id\_int\_3           xla\_trx\_source\_id\_int\_3,  
  
xlate.security\_id\_int\_1         xla\_trx\_security\_id\_int\_1,  
  
xlate.security\_id\_int\_2         xla\_trx\_security\_id\_int\_2,  
  
xlate.transaction\_number        xla\_trx\_transaction\_number,  
  
rcvt.transaction\_type           rcv\_trx\_transaction\_type,  
  
rcvt.transaction\_date           rcv\_trx\_transaction\_date,  
  
rcvt.quantity                   rcv\_trx\_quantity,  
  
rcvt.shipment\_header\_id         rcv\_trx\_shipment\_header\_id,  
  
rcvt.shipment\_line\_id           rcv\_trx\_shipment\_line\_id,  
  
rcvt.destination\_type\_code      rcv\_trx\_destination\_type\_code,  
  
rcvt.po\_header\_id               rcv\_trx\_po\_header\_id,  
  
rcvt.po\_line\_id                 rcv\_trx\_po\_line\_id,  
  
rcvt.po\_line\_location\_id        rcv\_trx\_po\_line\_location\_id,  
  
rcvt.po\_distribution\_id         rcv\_trx\_po\_distribution\_id,  
  
rcvt.vendor\_id                  rcv\_trx\_vendor\_id,  
  
rcvt.vendor\_site\_id             rcv\_trx\_vendor\_site\_id  
  
FROM                              
  
gl\_je\_batches                   b,  
  
gl\_je\_headers                   h,  
  
gl\_je\_lines                     l,  
  
fnd\_user                        u,  
  
fnd\_user                        u1,  
  
gl\_code\_combinations\_kfv        glcc,  
  
gl\_code\_combinations\_kfv        glcc1,  
  
gl\_import\_references            gir,  
  
xla\_ae\_lines                    xlal,  
  
xla\_ae\_headers                  xlah,  
  
xla\_events                      xlae,  
  
xla.xla\_transaction\_entities    xlate,  
  
rcv\_transactions                rcvt  
  
WHERE   
  
b.created\_by                    = u.user\_id  
  
AND h.created\_by                = u1.user\_id  
  
AND b.je\_batch\_id               = h.je\_batch\_id  
  
AND h.je\_header\_id              = l.je\_header\_id  
  
AND l.code\_combination\_id       = glcc.code\_combination\_id  
  
AND l.je\_header\_id              = gir.je\_header\_id  
  
AND l.je\_line\_num               = gir.je\_line\_num  
  
AND gir.gl\_sl\_link\_table        = xlal.gl\_sl\_link\_table  
  
AND gir.gl\_sl\_link\_id           = xlal.gl\_sl\_link\_id  
  
AND xlal.application\_id         = xlah.application\_id  
  
AND xlal.ae\_header\_id           = xlah.ae\_header\_id  
  
AND xlal.code\_combination\_id    = glcc1.code\_combination\_id  
  
AND xlah.application\_id         = xlae.application\_id  
  
AND xlah.event\_id               = xlae.event\_id  
  
AND xlae.application\_id         = xlate.application\_id  
  
AND xlae.entity\_id              = xlate.entity\_id  
  
AND xlate.source\_id\_int\_1       = rcvt.transaction\_id  
  
AND h.je\_category               = 'Receiving'  
  
AND b.default\_period\_name       = '01\_APR-2009'  
  
ORDER BY h.je\_category;