

Oracle® Internet Procurement Technical Reference Manual

RELEASE 11*i*

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ORACLE®

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Primary Author: Richard Sears

Major Contributors: Raghav Keshav, Eddy So, Aamir Ahmad, Janes Zhang, Shipla Kotwal

Contributors: Zoe Mitchell

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Introduction

The *Oracle Internet Procurement Technical Reference Manual* provides the information you need to understand the underlying structure of Oracle Internet Procurement . After reading this manual, you should be able to convert your existing applications data, integrate your existing applications with your Internet Procurement application, and write custom reports for your Internet Procurement application, as well as read data that you need to perform other tasks.

This chapter introduces you to the *Oracle Internet Procurement Technical Reference Manual*, and explains how to use it.

Introduction

At Oracle, we design and build applications using Oracle Designer, our systems design technology that provides a complete environment to support developers through all stages of a systems life cycle. Because we use a repository-based design toolset, all the information regarding the underlying structure and processing of our applications is available to us online. Using Oracle Designer, we can present this information to you in the form of a technical reference manual.

This *Oracle Internet Procurement Technical Reference Manual* contains detailed, up-to-date information about the underlying structure of Oracle Internet Procurement . As we design and build new releases of Oracle Internet Procurement applications, we update our Oracle Designer repository to reflect our enhancements. As a result, we can always provide you with an *Oracle Internet Procurement Technical Reference Manual* that contains the latest technical information as of the publication date. Note that after the publication date we may have added new indexes to Oracle Internet Procurement to improve performance.

About this Manual

This manual describes the Oracle Applications Release 11i data model, as used by Oracle Internet Procurement ; it discusses the database we include with a fresh install of Oracle Applications Release 11i. If you have not yet upgraded to Release 11i, your database may differ from the database we document in this book.

If you have upgraded from a previous release, you might find it helpful to use this manual with the appropriate *Oracle Applications Product Update Notes* manual. The product update notes list database changes and seed data changes in Oracle Internet Procurement between releases. The *Oracle Applications Product Update Notes Release 11* manual describes the changes between Release 10.7 and Release 11, and the *Oracle Applications Product Update Notes Release 11i* manual describes the changes between Release 11 and Release 11i.

You can contact your Oracle representative to confirm that you have the latest technical information for Oracle Internet Procurement . You can also use *Oracle MetaLink* which is accessible through Oracle's Support Web Center (http://www.oracle.com/support/elec_sup).

Finding the Latest Information

The *Oracle Internet Procurement Technical Reference Manual* contains the latest information as of the publication date. For the latest information we encourage you to use Oracle *MetaLink* which is accessible through Oracle's Support Web Center (http://www.oracle.com/support/elec_sup).

Audience

The *Oracle Internet Procurement Technical Reference Manual* provides useful guidance and assistance to:

- Technical End Users
- Consultants
- Systems Analysts
- System Administrators
- Other MIS professionals

This manual assumes that you have a basic understanding of structured analysis and design, and of relational databases. It also assumes that you are familiar with Oracle Application Object Library and your Internet Procurement application. If you are not familiar with the above products, we suggest that you attend one or more of the training classes available through Oracle Education (see: Other Information Sources: page 1 – 8).

How This Manual is Organized

This manual contains two major sections, High-Level Design and Detailed Design.

High-Level Design

This section, Chapter 2, contains database diagrams and lists each database table, view and AK Region that Oracle Internet Procurement uses. .

Detailed Design

This section, Chapter 3, contains a detailed description of the Oracle Internet Procurement database design, including information about each database table and view you might need for your custom reporting or other data requirements.

How to Use This Manual

The *Oracle Internet Procurement Technical Reference Manual* is a single, centralized source for all the information you need to know about the underlying structure and processing of your Internet Procurement application. For example, you can use this manual when you need to:

- Convert existing application data
- Integrate your Oracle Internet Procurement application with your other applications systems
- Write custom reports
- Define alerts against Oracle Applications tables
- Configure your Oracle Self-Service Web Applications
- Create views for decision support queries using query tools
- Create business views for Oracle Discoverer

You need not read this manual cover to cover. Use the table of contents and index to quickly locate the information you need.

How Not To Use This Manual

Do not use this manual to plan modifications

You should not use this manual to plan modifications to your Internet Procurement application. Modifying Oracle Internet Procurement limits your ability to upgrade to future releases of your Oracle Internet Procurement application. In addition, it interferes with our ability to give you the high-quality support you deserve.

We have constructed your Internet Procurement application so that you can customize it to fit your needs without programming, and you can integrate it with your existing applications through interface tables. However, should you require program modifications, you should contact our support team (see: Other Information Sources: page 1 – 8). They can put you in touch with Oracle Services, the professional consulting organization of Oracle. Their team of experienced applications professionals can make the modifications you need while ensuring upward compatibility with future product releases.

Do not write data into non-interface tables

Oracle reserves the right to change the structure of Oracle Applications tables, and to change the meaning of, add, or delete lookup codes and data in future releases. Do not write data directly into or change data in non-interface tables using SQL*Plus or other programming tools because you risk corrupting your database and interfering with our ability to support you.

Moreover, this version of the *Oracle Internet Procurement Technical Reference Manual* does not contain complete information about the dependencies between Oracle Internet Procurement applications tables. Therefore, you should write data into only those tables we identify as interface tables. If you write data into other non-interface tables, you risk violating your data integrity since you might not fulfill all the data dependencies in your Oracle Internet Procurement application.

You are responsible for the support and upgrade of the logic within the procedures that you write, which may be affected by changes between releases of Oracle Applications.

Do not rely on upward compatibility of the data model

Oracle reserves the right to change the structure of Oracle Internet Procurement applications tables, and to change the meaning of, add, or delete lookup codes and other data in future releases. We do not guarantee the upward compatibility of the Oracle Internet Procurement applications data model. For example, if you write a report that identifies concurrent requests that end in Error status by selecting directly from Oracle Application Object Library tables, we do not guarantee that your report will work properly after an upgrade.

About Oracle Application Object Library

The *Oracle Internet Procurement Technical Reference Manual* may contain references to tables that belong to Oracle Application Object Library. Oracle Application Object Library is a collection of pre-built application components and facilities for building Oracle Applications and extensions to Oracle Applications. Oracle Application Coding Standards use the Oracle Application Object Library and contains shared components including but not limited to -- forms, subroutines, concurrent programs and reports, database tables and objects, messages, menus, responsibilities, flexfield definitions and online help.

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Attention: Oracle does not support *any* customization of Oracle Application Object Library tables or modules, not even by Oracle consultants. (Oracle Application Object Library tables generally have names beginning with FND_%.)

Accordingly, this manual does not contain detailed information about most Oracle Application Object Library tables used by your Internet Procurement application.

A Few Words About Terminology

The following list provides you with definitions for terms that we use throughout this manual:

Relationship

A relationship describes any significant way in which two tables may be associated. For example, rows in the Journal Headers table may have a one-to-many relationship with rows in the Journal Lines table.

Database Diagram

A database diagram is a graphic representation of application tables and the relationships between them.

Summary Database Diagram

A summary database diagram shows the most important application tables and the relationships between them. It omits tables and relationships that contribute little to the understanding of the application data model. Typically, a summary database diagram shows tables that contain key reference and transaction data.

Module

A module is a program or procedure that implements one or more business functions, or parts of a business function, within an application. Modules include forms, concurrent programs and reports, and subroutines.

Application Building Block

An application building block is a set of tables and modules (forms, reports, and concurrent programs) that implement closely-related

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database objects and their associated processing. Said another way, an application building block is a logical unit of an application.

QuickCodes

QuickCodes let you define general purpose, static lists of values for window fields. QuickCodes allow you to base your program logic on lookup codes while displaying user-friendly names in a list of values window. QuickCodes simplify name and language changes by letting you change the names your end users see, while the codes in your underlying programs remain the same.

Form

A form is a module comprised of closely related windows that are used together to perform a task. For example, the Enter Journals form in Oracle General Ledger includes the Enter Journals window, the Batch window, and the More Actions window among others. The Enter Journals window is the main window, and from it, you can use buttons to navigate to other windows in the form. The form name usually corresponds to the main window in the form, and is frequently a window you open directly from the Navigator.

Other Information Sources

There are additional information sources, including other documentation, training and support services, that you can use to increase your knowledge and understanding of Oracle Designer, Oracle Application Object Library, and your Internet Procurement application. We want to make these products easy for you and your staff to understand and use.

Oracle Designer Online Documentation

The online help for Oracle Designer describes how you can use Oracle Designer for your development needs.

Oracle Applications Developer's Guide

This guide contains the coding standards followed by the Oracle Applications development staff. It describes the Oracle Application Object Library components needed to implement the Oracle Applications user interface described in the *Oracle Applications User*

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Interface Standards. It also provides information to help you build your custom Developer forms so that they integrate with Oracle Applications.

Oracle Applications User Interface Standards

This manual contains the user interface (UI) standards followed by the Oracle Applications development staff. It describes the UI for the Oracle Applications products and how to apply this UI to the design of an application built using Oracle Forms 6.

Oracle Internet Procurement applications User Guide

Your user guide provides you with all the information you need to use your Release 11i Oracle Internet Procurement application. Each user guide is organized for fast, easy access to detailed information in a function- and task-oriented organization.

Oracle Self-Service Web Applications Online Documentation

This documentation describes how Oracle Self-Service Web Applications enable companies to provide a self-service and secure Web interface for employees, customers, and suppliers. Employees can change their personal status, submit expense reports, or request supplies. Customers can check on their orders, and suppliers can share production schedules with their trading partners. This documentation is available in HTML only.

Oracle Applications Flexfields Guide

This guide provides flexfields planning, setup and reference information for the Oracle Internet Procurement implementation team, as well as for users responsible for the ongoing maintenance of Oracle Applications product data. This manual also provides information on creating custom reports on flexfields data.

Oracle Workflow Guide

This manual explains how to define new workflow business processes as well as customize existing Oracle Applications-embedded workflow processes. You also use this guide to complete the setup steps necessary for any Oracle Applications product that includes workflow-enabled processes.

Oracle Alert User Guide

This manual explains how to define periodic and event alerts to monitor the status of your Oracle Applications data.

Multiple Reporting Currencies in Oracle Applications

If you use the Multiple Reporting Currencies feature to report and maintain accounting records in more than one currency, use this manual before implementing Oracle Internet Procurement . This manual details additional steps and setup considerations for implementing Oracle Internet Procurement with this feature.

Multiple Organizations in Oracle Applications

If you use the Oracle Applications Multiple Organization Support feature to use multiple sets of books for one Oracle Internet Procurement installation, use this guide to learn about setting up and using Oracle Internet Procurement with this feature. This book describes the Oracle Applications organization model, which defines business units and the relationships between them in an arbitrarily complex enterprise. Functional and technical overviews of multiple organizations are presented, as well as information about how to set up and implement this feature set in the relevant Oracle Applications products.

Oracle Manufacturing, Distribution, Sales and Service Open Interfaces Manual

This manual contains up-to-date information about integrating with other Oracle Manufacturing applications and with your other systems. This documentation includes open interfaces found in Oracle Manufacturing.

Oracle Applications Messages Manual

The Oracle Applications Messages Manual contains the text of numbered error messages in Oracle Applications. (Oracle Applications messages begin with the prefix "APP-".) It also provides information on the actions you take if you get a message. Note: This manual is available only in HTML format.

Installation and System Administration

Oracle Applications Installation Release Notes

This manual contains a road map to the components of the release, including instructions about where to access the Release 11i documentation set.

Oracle Applications Concepts

Designed to be the first book the user reads to prepare for an installation of Oracle Applications. It explains the technology stack, architecture, features and terminology for Oracle Applications Release 11i. This book also introduces the concepts behind and major uses of Applications-wide features such as MRC, BIS, languages and character sets (NLS, MLS), BIS, Self-Service Web Applications and so on.

Installing Oracle Applications

Describes the One-Hour Install process, the method by which Release 11i will be installed. This manual includes all how-to steps, screen shots and information about Applications-wide post-install tasks.

Using the AD Utilities

This manual contains how-to steps, screen shots and other information required to run the various AD utilities such as AutoInstall, AutoPatch, AD Administration, AD Controller, Relink and so on. It also contains information about when and why you should use these utilities.

Upgrading Oracle Applications

This manual contains all the product specific pre- and post-upgrade steps that are required to upgrade products from Release 10.7 (NCA, SC and character-mode) or Release 11 of Oracle Applications. This manual also contains an overview chapter that describes all the tasks necessary to prepare and complete a upgrade of Oracle Applications.

Oracle Applications System Administrator's Guide

This manual provides planning and reference information for the Oracle Applications System Administrator. It contains information on how to define security, customize menus and manage concurrent processing.

Oracle Applications Product Update Notes

This book contains a summary of each new feature we added since Release 11, as well as information about database changes and seed data changes that may affect your operations or any custom reports you have written. If you are upgrading from Release 10.7 you also need to read *Oracle Applications Product Update Notes Release 11*.

Oracle Self-Service Web Applications Implementation Manual

This manual describes the setup steps for Oracle Self-Service Web Applications and the Web Applications Dictionary.

Oracle Applications Implementation Wizard User Guide

If you are implementing more than one Oracle product, you can use the Oracle Applications Implementation Wizard to coordinate your setup activities. This guide describes how to use the wizard.

Other Information

Training

Oracle Education offers a complete set of training courses to help you and your staff master Oracle Applications. We can help you develop a training plan that provides thorough training for both your project team and your end users. We will work with you to organize courses appropriate to your job or area of responsibility.

Training professionals can show you how to plan your training throughout the implementation process so that the right amount of information is delivered to key people when they need it the most. You can attend courses at any one of our many Educational Centers, or you can arrange for our trainers to teach at your facility. In addition, we can tailor standard courses or develop custom courses to meet your needs.

Support

From on-site support to central support, our team of experienced professionals provides the help and information you need to keep your Internet Procurement application working for you. This team includes your Technical Representative, Account Manager, and Oracle's large staff of consultants and support specialists with expertise in your

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business area, managing an Oracle server, and your hardware and software environment.

About Oracle

Oracle Corporation develops and markets an integrated line of software products for database management, applications development, decision support, and office automation, as well as Oracle Applications, an integrated suite of more than 75 software modules for financial management, supply chain management, manufacturing, project systems, human resources, and sales and service management.

Oracle products are available for mainframes, minicomputers, personal computers, network computers, and personal digital assistants, allowing organizations to integrate different computers, different operating systems, different networks, and even different database management systems, into a single, unified computing and information resource.

Oracle is the world's leading supplier of software for information management, and the world's second largest software company. Oracle offers its database, tools, and applications products, along with related consulting, education, and support services, in over 145 countries around the world.

Thank You

Thanks for using Oracle Internet Procurement applications and this technical reference manual!

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Oracle Corporation
500 Oracle Parkway
Redwood Shores, California 94065
U.S.A.

Or, send electronic mail to appsdoc@us.oracle.com.

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CHAPTER

2

High-Level Design

This chapter presents a high-level design for Oracle Internet Procurement that satisfies the business needs we specify during Strategy and Analysis. It contains lists of database views tables, views, and AK Regions used by Oracle Internet Procurement .

Overview of High-Level Design

During High-Level Design, we define the application components (tables, views, and modules) we need to build our application. We specify what application components should do without specifying the details of *how* they should do it.

You can refer to this High-Level Design chapter to quickly acquaint yourself with the tables, views, and modules that comprise Oracle Internet Procurement applications. And, you can prepare yourself to understand the detailed design and implementation of Oracle Internet Procurement .

Table Lists

The Table List sections list the Oracle Internet Procurement applications tables. Because a product might not include at least one table for each type, this Technical Reference Manual might not include each of the following sections.

Public Tables

Use the Public Table List section to quickly identify the tables you are most interested in. Then, you can refer to the Table and View Definitions sections of Chapter 3 for more detailed information about those tables.

View Lists

The View List sections list the Oracle Internet Procurement views, with one section for each type of view. Because a product might not include at least one view for each type, this Technical Reference Manual might not include each of the following sections.

Use this section to quickly identify the views you are most interested in. Then, you can refer to the Table and View Definitions sections of Chapter 3 for more detailed information about those views.

Web Views

This section lists views that you may need to configure your Internet Procurement applications. The list includes a description of the view, and the page in Chapter 3 that gives detailed information about the web view.

Internal Views

This section includes each private, internal view that Oracle Internet Procurement uses.

AK Regions

The AK Regions pages contain information on the AK Regions associated with applications pages. This includes the UI Templates (XML files) associated with a particular page.

Public Table List

This section lists each public database table that Internet Procurement uses and provides a brief description of each of those tables. The page reference is to the table description in Chapter 3. For information on Application Object Library tables, see the Application Object Library Technical Reference Manual.

Note that "public" tables are not necessarily intended for write access by custom code; Oracle Corporation supports write access using only standard Oracle Applications forms, reports, and programs, or any SQL write access to tables explicitly documented as API tables. For more information, see the How Not To Use This Manual section of this book's Introduction.

Internet Commerce uses the following Public tables:

Table Name	Description
FINANCIALS_SYSTEM_PARAMS_ALL	Oracle Financials system parameters and defaults (See page 3 – 6)
FND_APPLICATION	Applications registered with Oracle Application Object Library
FND_FORM_FUNCTIONS	Functionality groupings
FND_MENU	New menu table for Release 10SC
FND_RESPONSIBILITY	Responsibilities
FND_USER	Application users
GL_CODE_COMBINATIONS	Account combinations (See page 3 – 10)
GL_SETS_OF_BOOKS	Set of books definitions (See page 3 – 14)
HR_LOCATIONS_ALL	Work location definitions. (See page 3 – 17)
HR_LOCATIONS_ALL_TL	Translated location codes and descriptions. (See page 3 – 20)
ICX_PARAMETERS	Setup information table (See page 3 – 21)
ICX_POR_BATCH_JOBS	Holds information about submitted batch jobs. (See page 3 – 22)
ICX_POR_BUGSEYE_CONFIG	Controls the look and feel of Bugseye. (See page 3 – 23)
ICX_POR_BUGSEYE_FLAGS	Table stores flags for BugsEye system. (See page 3 – 24)

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ICX_POR_CATEGORIES_TL	Stores information about the categories that exist within a catalog. (See page 3 – 25)
ICX_POR_CATEGORY_DATA_SOURCES	This table stores a list of external category data sources. (See page 3 – 27)
ICX_POR_CATEGORY_DEFAULTS	Stores category default values (See page 3 – 28)
ICX_POR_CATEGORY_ITEMS	Intersection table creating a relationship between categories and all the items they contain. (See page 3 – 29)
ICX_POR_CATEGORY_ORDER_MAP	Mapping of internal categories to external categories. (See page 3 – 30)
ICX_POR_CONFIG_PARAMETERS	Stores configuration parameters. (See page 3 – 31)
ICX_POR_CONTEXT_POLICY	Store context policies. (See page 3 – 32)
ICX_POR_DESCRIPTOR_TL	Stores information about descriptors associated with a given category. (See page 3 – 33)
ICX_POR_EXT_QUERY_TL	Stores named extended queries or a URL for an item. (See page 3 – 35)
ICX_POR_FAILED_LINES	Maintains information about items/prices that the XML loader rejected during a load job. (See page 3 – 36)
ICX_POR_FAILED_LINE_MESSAGES	Maintains information about items/prices that the XML loader rejected during a load job. (See page 3 – 37)
ICX_POR_ITEMS	Stores information and root descriptors for each item in the catalog. (See page 3 – 38)
ICX_POR_ITEMS_TL	Translation table for ICX_POR_ITEMS. (See page 3 – 40)
ICX_POR_ITEM_CONSTRAINT	Stores the information about Item Constraint. (See page 3 – 42)
ICX_POR_ITEM_CTX_INDEX	This table tracks which of the 2 indexes is currently available. (See page 3 – 43)
ICX_POR_ITEM_SITE	Stores information about item Site. (See page 3 – 44)
ICX_POR_ITEM_SOURCES	Stores information about Catalog content sources. (See page 3 – 45)
ICX_POR_ITEM_SOURCES_TL	Translation table for ICX_POR_ITEM_SOURCES. (See page 3 – 46)

ICX_POR_LOADER_VALUES	Stores a single record with the setup data for the Extraction process. (See page 3 – 47)
ICX_POR_LOAD_ITEM_MATCH	Table defines criteria for determining item uniqueness. (See page 3 – 48)
ICX_POR_LOG	Internal audit table for editing tools. (See page 3 – 49)
ICX_POR_ORACLE_ITEM_SUBTABLE	Stores Oracle–specific reference information about a Catalog item. (See page 3 – 50)
ICX_POR_PRICE_LISTS	Stores price lists information. (See page 3 – 51)
ICX_POR_PRICE_LIST_LINES	Stores price list lines information. (See page 3 – 52)
ICX_POR_REALMS	Stores information about realms. (See page 3 – 53)
ICX_POR_REALMS_TL	Translation table for ICX_POR_REALMS. (See page 3 – 54)
ICX_POR_REALM_COMPONENTS	Stores information about realm components. (See page 3 – 55)
ICX_POR_SEARCH_CONFIG	Stores search configuration information. (See page 3 – 56)
ICX_POR_SEARCH_CONFIG_POLICY	Stores search configuration policy information. (See page 3 – 57)
ICX_POR_SITE	Stores site information. (See page 3 – 58)
ICX_POR_TABLE_OF_CONTENTS_TL	Stores the user–defined hierarchical relationship between navigational categories to create a more traditional hierarchical view of the catalog. (See page 3 – 59)
ICX_POR_TEMPLATE_FILES	Stores information fro template files. (See page 3 – 60)
ICX_POR_TITLE_ADMIN	Stores information about the titles (supplier catalogs). (See page 3 – 61)
ICX_POR_TITLE_ADMIN_TL	Stores information about the titles (supplier catalogs). (See page 3 – 62)
ICX_POR_TITLE_REGISTRY	Stores title registry information. (See page 3 – 63)
ICX_POR_UNIT	This table lets you associate units with a descriptor (like a UOM). (See page 3 – 64)
ICX_POR_UNSPSC_CODES	Contains a complete listing of the UNSPSC commodity codes. (See page 3 – 65)
ICX_POR_VERSION_INFO	Version tracking table for internal use. (See page 3 – 66)

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ICX_PROCUREMENT_SERVER_SETUP	(See page 3 – 67)
ICX_REQUISITIONER_INFO	TPN Requisitioner Parameters Table (See page 3 – 68)
ICX_SESSIONS	Session context table (See page 3 – 69)
ICX_SESSION_ATTRIBUTES	Session context table (See page 3 – 71)
ICX_UNSPSC_CODES	Contains information of the UNSPSC commodity codes. (See page 3 – 72)
MTL_CATEGORIES_B	Code combinations table for item categories (See page 3 – 73)
MTL_CATEGORY_SETS_B	Category Sets (See page 3 – 75)
MTL_SYSTEM_ITEMS_B	Inventory item definitions (See page 3 – 77)
PER_ALL_PEOPLE_F	DateTracked table holding personal information for employees, applicants and other people. (See page 3 – 96)
POR_FAVORITE_LIST_HEADERS	Headers Table for implementing favorite lists (See page 3 – 126)
POR_FAVORITE_LIST_LINES	Table for storing items added to favorite lists. (See page 3 – 127)
POR_TEMPLATE_ASSOC	Self-Service Purchasing Information Template (See page 3 – 168)
POR_TEMPLATE_INFO	Self-Service Purchasing Information Template Data (See page 3 – 171)
PO_APPROVAL_LIST_HEADERS	Purchasing document approval list (See page 3 – 188)
PO_APPROVAL_LIST_LINES	Purchasing document lines approval list (See page 3 – 189)
PO_DISTRIBUTIONS_ARCHIVE_ALL	Archived distributions (See page 3 – 190)
PO_HEADERS_ARCHIVE_ALL	Archived purchase orders (See page 3 – 195)
PO_LINES_ALL	Purchase document lines (for purchase orders, purchase agreements, quotations, RFQs) (See page 3 – 201)
PO_LINES_ARCHIVE_ALL	Archived purchase order lines (See page 3 – 207)
PO_LINES_LOCATION_ARCHIVE_ALL	Archived purchase order location (See page 3 – 207)
PO_RELEASES_ARCHIVE_ALL	Archived releases (See page 3 – 219)
PO_REQEXPRESS_LINES_ALL	Template lines for express requisitions (See page 3 – 224)

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PO_REQUISITION_HEADERS_ALL	Requisition headers (See page 3 – 227)
PO_REQUISITION_LINES_ALL	Requisition lines (See page 3 – 231)
PO_REQ_DISTRIBUTIONS_ALL	Requisition distributions (See page 3 – 238)
PO_VENDORS	Suppliers (See page 3 – 241)
PO_VENDOR_CONTACTS	Supplier contacts (See page 3 – 248)
PO_VENDOR_SITES_ALL	Supplier sites (See page 3 – 250)

Web View List

This section lists each view we created to simplify access from Oracle Self-Service Web Applications, and it provides a brief description of each of those views. The page reference is to the view description in Chapter 3.

Oracle Internet Procurement uses the following Web views:

View Name	Description
POR_APPROVAL_STATUS_LINES_V	Approval Status Lines View (See page 3 – 102)
POR_APPROVER_LOV_V	List of Values for Approvers (See page 3 – 103)
POR_ATTACHMENTS_SUMMARY_V	Attachments Summary View (See page 3 – 104)
POR_CATEGORY_LOV_V	View for List of Values for Categories (See page 3 – 105)
POR_DISTRIBUTIONS_V	Distribution View (See page 3 – 106)
POR_EXPENDITURE_LOV_V	List of Values for Expenditure (See page 3 – 109)
POR_FAVORITE_LISTS_V	View which lists the items which have been entered in a users Favorite Lists (See page 3 – 110)
POR_HEADER_V	Requisition Header View (See page 3 – 129)
POR_INFO_TEMPLATE_V	Information Template View (See page 3 – 133)
POR_LINES_V	Requisition Line View (See page 3 – 134)
POR_LOCATION_LOV_V	List of Values for Locations (See page 3 – 140)
POR_MANUFACTURER_LOV_V	List of Values for Manufacturers (See page 3 – 142)
POR_PREPARER_LOV_V	Preparer list of values view (See page 3 – 143)
POR_PROJECT_LOV_V	List of Values for Projects (See page 3 – 144)
POR_PUBLIC_LISTS_V	Public shopping list view (See page 3 – 145)
POR_PUBLIC_LIST_ITEMS_V	Public shopping list items view (See page 3 – 146)
POR_RECEIVE_ORDERS_V	Items available for receiving (See page 3 – 148)
POR_REQUESTER_LOV_V	List of Values for Requesters (See page 3 – 161)
POR_SUBINVENTORY_LOV_V	List of Values for Subinventories (See page 3 – 163)
POR_SUPPLIER_LOV_V	List of Values for Suppliers (See page 3 – 164)

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POR_TASK_LOV_V	List of Values for Task (See page 3 – 166)
POR_TEMPLATES_V	Information Template View (See page 3 – 167)
POR_TEMPLATE_ASSOC_V	View for Information Template Association (See page 3 – 169)
POR_TEMPLATE_ATTRIBUTES_V	Information Template Attributes View (See page 3 – 170)
POR_UNIT_OF_MEASURE_LOV_V	List of Values for Unit of Measure (See page 3 – 172)
POR_VIEW_HEADER_V	View Requisition Header (See page 3 – 173)
POR_VIEW_LINES_V	View Requisition Lines (See page 3 – 175)
POR_VIEW_REQS_AUTOQUERY_V	View Requisition Autoquery (See page 3 – 177)
POR_VIEW_REQS_BY_APPR_V	Orders That I Approved View (See page 3 – 179)
POR_VIEW_REQS_BY_GROUP_V	View Requisition By Group (See page 3 – 181)
POR_VIEW_REQS_TO_APPR_V	Orders to Approve View (See page 3 – 184)
POR_VIEW_REQS_V	View Requisition (See page 3 – 186)

Forms and Table View List

This section lists supplementary views that are not essential to the Release 11i data model, but simplify coding or improve performance of Developer. For example, many of these views are used as base tables in Oracle Internet Procurement forms.



Warning: We do not recommend you query or alter data using these views. Furthermore, these views may change dramatically in subsequent minor or major releases of Oracle Internet Procurement .

Oracle Internet Procurement uses the following Forms and Table views:

- HR_LOCATIONS_NO_JOIN
- ORG_ORGANIZATION_DEFINITIONS

Internal View List

This section lists each private, internal view that Oracle Internet Procurement uses.



Warning: Oracle Corporation does not support access to Oracle Applications data using these views, except from standard Oracle Applications forms, reports, and programs.

Oracle Internet Procurement uses the following internal views:

- ICX_POR_CATEGORIES_VL
- ICX_POR_DESCRIPTOR_VL
- ICX_POR_ITEM_SOURCES_FORM_V
- ICX_POR_ITEM_SOURCES_VL
- ICX_POR_ITEMS_VL
- ICX_POR_REALM_CATEGORIES_V
- ICX_POR_REALMS_FORM_V
- ICX_POR_REALMS_VL
- ICX_POR_REALM_COMP_FORM_V
- ICX_POR_REQ_ACTIVE_CONTRACTS
- ICX_POR_REQ_ASLS
- ICX_POR_REQ_CONTRACTS
- ICX_POR_REQ_INACTIVE_CONTRACTS
- ICX_POR_REQ_TEMPLATES
- ICX_POR_SEARCH_ASLS_V
- ICX_POR_SEARCH_CONTRACTS_V
- ICX_POR_SEARCH_ITEM_MASTER_V
- ICX_POR_SEARCH_TEMPLATES_V
- MTL_CATEGORIES_B_KFV
- MTL_SYSTEM_ITEMS_B_KFV
- POR_DUMMY_V

Application Pages, UI Templates and AK Regions List

This section lists each application page that Self-Service Purchasing 5 uses and provides a brief description of the page's UI Template and associated AK regions.

Order/Shopping Cart: Pages

Page Description	UI Template	AK Region	Region Description
Non-Catalog Re- quest	PORSPORD.xml	POR_SPORD_GOODS_R	Goods billed by quan- tity
		POR_SPORD_RATE_R	Services billed by quantity
		POR_SPORD_AMOUNT_R	Goods or services billed by amount

Page Description	UI Template	AK Region	Region Description
Shopping Cart Contents: Full	PORCATEF.xml	POR_SHOPPING_CART_R	Shopping cart items

Page Description	UI Template	AK Region	Region Description
Shopping Cart Contents: Empty	PORCARTE.xml	none	

Page Description	UI Template	AK Region	Region Description
Approver Shop- ping Cart	PORAPRSC.xml	POR_SHOPPING_CART_R	Shopping cart items

Checkout/Delivery: Pages

Page Description	UI Template	AK Region	Region Description
Enter Delivery Information	PORDLVSR.xml	POR_DELIVERY_SINGLE_ROW_R	Delivery information for all items

Page Description	UI Template	AK Region	Region Description
Enter Delivery Information for Individual Line Item	PORDLVSR.xml	POR_DELIVERY_MULTI_ROW_R	Edit line item delivery values: multiple row display

Page Description	UI Template	AK Region	Region Description
Enter Delivery Information for Selected Item	PORDLVSL.xml	POR_SELECTED_LINE_ITEM_R	Selected link item information table
		POR_DELV_INFO_SELECTED_LINE_R	Edit delivery information for selected line item

Page Description	UI Template	AK Region	Region Description
Enter Delivery Information: Saved Carts and Copied Requisitions	PORDLVED.xml	POR_CHECKOUT_DELIVERY_R	Dcheckout delivery information
		POR_DELIVERY_MULTI_ROW_W	Checkout: multiple items

Page Description	UI Template	AK Region	Region Description
Enter Delivery Information: Approver Checkout	PORDLVEO.xml	POR_CHECKOUT_DELIVERY_R	Checkout delivery information
		POR_DELIVERY_MULTI_ROW_R	Checkout: multiple line items

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Checkout/Billing Information: Pages

Page Description	UI Template	AK Region	Region Description
Enter Billing Information	PORBLNSR.xml	POR_BILLING_SINGLE_ROW_R	Billing information for all items

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Selected Items	PORBLNSL.xml	POR_SELECTED_LINE_ITEM_R	selected line item information table
		POR_BILLING_LINE_DETAILS_R	Enter billing information for selected line item

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Individual Items	PORBLNMR.xml	POR_BILLING_MULTI_ROW_R	Edit line item billing values: multiple row display

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Saved Carts and Copied Requisitions	PORBLNED.xml	POR_BILLING_ALTERNATIVE_R	Checkout billing information
		POR_BILLING_MULTI_ROW_R	Multiple line billing information

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Approver Checkout	PORBLNEO.xml	POR_BILLING_ALTERNATIVE_R	Checkout billing information
		POR_BILLING_MULTI_ROW_R	Multiple line billing information

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Edit Accounts	PORBEDAC.xml	POR_SELECTED_LINE_ITEM_R	Selected line item information table
		POR_BILLING_EDIT_ACCOUNTS_R	Edit accounts for the selected item

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Allocate Costs to Multiple Accounts	PORBMAC.xml	POR_SELECTED_LINE_ITEM_R	Selected line item information table
		POR_BILLING_MULTI_ACCOUNTS_R	Enter multiple accounts for the selected line item

Page Description	UI Template	AK Region	Region Description
Enter Billing Information: Review Accounts	PORBRVAC.xml	POR_BILLING_REV_ACCOUNT_R	Item information table with associated charge account

Checkout Notes and Attachments: Pages

Page Description	UI Template	AK Region	Region Description
Attachments	PORATTCH.xml	POR_ADD_ATTACHMENTS_R	Add attachments

Page Description	UI Template	AK Region	Region Description
Notes and Attachments	PORNOTES.xml	POR_NOTES_ATTACHMENTS_R	Enter notes and attachments
		POR_ATTACHMENTS_LIST_R	Attachments list

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Checkout Approvers: Pages

Page Description	UI Template	AK Region	Region Description
No Approvers Needed	PORAPPNO.xml	none	

Page Description	UI Template	AK Region	Region Description
Review Approval List	PORAPPRV.xml	POR_REVIEW_APPROVERS_R	Container region
		POR_APPR_LIST_R	List of approvers
		POR_ATTACHMENTS_LIST_R	Justification attachments list

Page Description	UI Template	AK Region	Region Description
Change first approver	PORAPCHG.xml	POR_CHG_FIRST_APPRV_R	Enter new first approver

Page Description	UI Template	AK Region	Region Description
Add New Approver: Approver List Existing	PORAPADD.xml	POR_CUR_APPRV_LIST_R	Current approval list
		POR_ADD_NEW_APPRV_R	Add new approver fields

Page Description	UI Template	AK Region	Region Description
Add New Approver: No Approvers Exist	PORADAPR.xml	POR_ADD_FIRST_APPRV_R	Add first approver fields

Checkout Review and Submit: Pages

Page Description	UI Template	AK Regions	Region Description
Review and Submit Order: Collapsed	PORREVCO.xml	POR_FINAL_REV_CLPSED_R	Review requisition header
		POR_FINAL_REV_LINES_R	View line items
		POR_ATTACHMENTS_LIST_R	View attachments list

Page Description	UI Template	AK Regions	Region Description
Review and Submit Order: Expanded	PORREVEX.xml	POR_FINAL_REV_EXPND_R	Review requisition header
		POR_ATTACHMENTS_LIST_R	View attachments
		POR_REV_LINE_SUMMARY_R	View summary of all details
		POR_REV_LINE_DETAIL_R	View line detail
		POR_DIST_SUMMARY_R	View account information

Page Description	UI Template	AK Regions	Region Description
Review and Submit Order: Printer Friendly	PORREVPR.xml	POR_PRNTR_FR_HEADER_R	Review header region
		POR_PRNTR_FR_LINES_R	Review lines region
		POR_ATTACHMENTS_LIST_R	Review attachments list

Page Description	UI Template	AK Regions	Region Description
Submit confirmation	PORCNFRM.xml	none	

Page Description	UI Template	AK Regions	Region Description
Approver Edit Confirmation	PORAPRCF.xml	none	

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Power Checkout: Pages

Page Description	UI Template	AK Region	Region Description
Power Checkout	PORPCHKF.xml	POR_POWER_ORDER_INFO_R	Requisition information
		POR_ATTACHMENTS_LIST_R	Attachments list table
		POR_POWER_LINE_ITEMS_R	Line items

Page Description	UI Template	AK Region	Region Description
Power Checkout: Edit Single Row	PORPCHKS.xml	POR_POWER_SELECTED_LINE_ITEM_R	Selected line item table
		POR_POWER_SINGLE_ROW_R	Enter checkout information
		POR_ATTACHMENTS_LIST_R	Attachments list table

Page Description	UI Template	AK Region	Region Description
Power Checkout: Edit Multiple Row	PORPCHKM.xml	POR_POWER_MULTIPLE_ROW_R	Enter checkout information
		POR_ATTACHMENTS_LIST_R	Attachments list table

Page Description	UI Template	AK Region	Region Description
Express Checkout	POREXCHK.xml	POR_EXPRESS_CHECKOUT_R	Enter checkout information

Saved Carts: Pages

Page Description	UI Template	AK Regions	Region Description
Saved Carts	PORSAVED.xml	POR_SAVED_ORDERS_R	Saved carts table

Page Description	UI Template	AK Regions	Region Description
View Saved Carts	PORVSAVE.xml	POR_VIEW_CART_R	Cart information
		POR_SAVED_CART_R	Cart items

Page Description	UI Template	AK Regions	Region Description
Save Cart: Enter Cart Description	PORSAVE.xml	POR_CART_HEADER_R	Cart description

Page Description	UI Template	AK Regions	Region Description
Warning: Open Cart	PORMCART.xml	none	

Page Description	UI Template	AK Regions	Region Description
Special Item Information	PORITMPM.xml	POR_ITEM_DESC_R	Special item information

Order Status: Pages

Page Description	UI Template	AK Regions	Region Description
Requisition Status: Requisitions	POROHREC.xml	POR_VIEW_ORDERS_R	View orders

Page Description	UI Template	AK Regions	Region Description
Requisition Status: Approvals	POROHAPP.xml	POR_VIEW_APPR_R	Requisitions to approve / approved requisitions

Page Description	UI Template	AK Regions	Region Description
Requisition Status Expanded Search: No Results	POROHSH.xml	POR_REQ_EXP_SRCH_R	Expanded search criteria

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Page Description	UI Template	AK Regions	Region Description
Requisition Status Expanded Search: With Results	POROHSR.xml	POR_REQ_EXP_SRCH_R	Expanded search criteria
		POR_VIEW_ORDERS_R	View requisition information

Page Description	UI Template	AK Regions	Region Description
Requisition Details: Collapsed	PORODTC.xml	POR_OD_HEADER_R	View requisition information
		POR_OD_LINES_R	View requisition line items information
		POR_ATTACHMENTS_LIST_R	View attachments list

Page Description	UI Template	AK Regions	Region Description
Warning: Copy to Cart	PORCPORD.xml	none	

Page Description	UI Template	AK Regions	Region Description
Requisition Details: Expanded	PORODTE.xml	POR_OD_EXPND_HEADER_R	View requisition information
		POR_ATTACHMENTS_LIST_R	View attachments list
		POR_OD_LINE_SUMMARY_R	View requisition line item summary
		POR_OD_LINE_DETAIL_R	View selected requisition line item details
		POR_OD_LINE_SUMMARY2_R	View requisition line item summary
		POR_DSIST_SUMMARY_R	View account information

Page Description	UI Template	AK Regions	Region Description
Requisition Status: Approval History	PORAPHST.xml	POR_APPROVAL_HIST_R	view approval history

My Profile: Page

Page Description	UI Template	AK Regions	Region Description
My Profile	PORPROFL.xml	POR_MY_PROFILE_R	Edit profile information

Receiving: Pages

Page Description	UI Template	AK Regions	Region Description
Items to Receive	PORRCVOD.xml	POR_RCV_ORD_LINES_R	View line items to receive

Page Description	UI Template	AK Regions	Region Description
Receipt Information	PORRCVHD.xml	POR_RCV_ORD_HEADER_R	Enter receipt information

Page Description	UI Template	AK Regions	Region Description
Receipt Information By Item	PORRCVED.xml	POR_RCPT_EDIT_LINES_R	Enter receipt information by line item

Page Description	UI Template	AK Regions	Region Description
Review Receipt	PORRCVWV.xml	POR_VIEW_RECEIPTS_R	View receipts

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Page Description	UI Template	AK Regions	Region Description
Receiving: Expanded Search With No Results	PORRCVSH.xml	POR_RCPT_EXP_SRCH_R	Expanded search criteria

Page Description	UI Template	AK Regions	Region Description
Receiving: Expanded Search With Results	PORRCVSR.xml	POR_RCPT_EXP_SRCH_R	Expanded search criteria
		POR_RCV_ORD_LINES_R	View search result lines

Page Description	UI Template	AK Regions	Region Description
Receipt confirmation	PORRCVSC.xml	none	

Additional Pages

Page Description	UI Template	AK Region	Region Descriptions
Home Page	PORHOME.xml	none	

Page Description	UI Template	AK Region	Region Description
Error Page	PORERROR.xml	None	

Page Description	UI Template	AK Region	Region Description
Error Page: Add to Cart from Catalogs	PORCERR.xml	None	

CHAPTER

3

Detailed Design

This chapter presents a detailed design for implementing Oracle Internet Procurement . It contains detailed definitions of tables and views that you may need to reference to write custom reports or use for other data extraction.

Overview of Detailed Design

During Detailed Design, we specify in detail how each applications component should work. We prepare detailed definitions of tables and views.

You can refer to this Detailed Design chapter to gain a detailed understanding of the underlying structure and processing of Oracle Internet Procurement that enables you to:

- Convert existing application data
- Integrate your Oracle Internet Procurement application with your other applications systems
- Write custom reports
- Define alerts against Oracle Applications tables
- Create views for decision support queries using query tools
- Configure your Oracle Internet Procurement Applications

Table and View Definitions

The Table and View Definitions section contains a detailed definition of Oracle Internet Procurement applications tables. For each table, it provides information about primary keys, foreign keys, QuickCodes, indexes, triggers, and sequences. It also gives you a detailed description of each column and its characteristics. In addition, it provides the SQL statement that defines each view. Review this section to get a detailed understanding of what tables your Oracle Internet Procurement application contains, and how it uses them to hold and access the information it needs.

Table and View Definitions

This section contains a detailed description of each Oracle Internet Procurement table and view that you may need to reference. For each table, it presents detailed information about:

- Primary keys
- Foreign keys
- Column descriptions
- Indexes
- Oracle sequences
- Triggers
- View derivations

Because Oracle does not support customization of Oracle Application Object Library tables, we do not provide you with detailed information about them. Consequently, this section does not document all the FND_% tables your Internet Procurement application uses.

The following sections appear in each table or view description:

Foreign Keys

To help you understand the relationships between tables, we list each foreign key contained in a table. For each foreign key in a table, we list the primary key table name (the table to which a foreign key refers), its corresponding primary key columns, and the foreign key columns that refer to those primary key columns.

When the primary key table has a composite primary key, we list each column of the composite key sequentially.

If a table contains two or more distinct foreign keys that refer to the same primary key table, we repeat the primary key table name and list each of the distinct foreign keys separately.

QuickCodes Columns

When a database column contains a QuickCodes value, which we implement using a foreign key to FND_LOOKUPS, MFG_LOOKUPS, or to some other lookup table, we list the QuickCodes type (lookup

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type) to which the QuickCodes value must belong and a complete list of QuickCodes values and meanings. Some QuickCodes can be defined by you in the application. These values are designated as User-defined.

Column Descriptions

We list the important characteristics of each column in a table or view. These characteristics include whether the column is part of the table's primary key, whether Oracle8i requires a value for this column, and the data type of the column. We also give you a brief description of how your Internet Procurement application uses the column.

When a column is part of a table's primary key, we append the notation (PK) to the name of that column.

To help you understand which columns your Internet Procurement application uses and which columns it does not use, we alert you to any unused column. When no module uses a database column, we show one of the following legends in the Description column:

Not currently used	Your Internet Procurement application does not use this column, although the column might be used in a future release.
No longer used	Your Internet Procurement application no longer uses this column. AutoInstall installs this column. Subsequent versions of your Internet Procurement application might not include this column.
No longer installed	Your Internet Procurement application no longer uses this column. If you <i>upgraded</i> your software from an earlier version, you may still have this column, depending upon whether you chose to delete it during an upgrade process. If you <i>install</i> your Internet Procurement application, you do not have this column.

Indexes

If an Oracle Internet Procurement applications table uses an Oracle8i index, we list the database columns that comprise that index, in sequential order.

Note: The indexes we document in this manual correspond to unique keys we specified during product development and testing. In some cases, we may add additional indexes during the porting process to fine-tune performance on specific platforms; therefore, there may be minor differences between the indexes documented in this book and the indexes for production versions of Oracle Internet Procurement .

Sequences

Your Internet Procurement application uses Oracle8i sequence generators to generate unique integers. If any table column gets its value from an Oracle8i sequence generator, we list the name of the corresponding sequence generator and the name of the column that stores the unique integer.

Database Triggers

If a table has one or more active database triggers, we provide a brief explanation of each database trigger and when it fires.

View Derivation

For each Oracle Internet Procurement applications view you may need to reference, we include important elements from the SQL statement that defines or creates a view. By studying this view definition, you can understand exactly how a view derives its contents.

FINANCIALS_SYSTEM_PARAMS_ALL

FINANCIALS_SYSTEM_PARAMETERS_ALL contains options and defaults you share between your Oracle Payables application, and your Oracle Purchasing and Oracle Assets applications. You can define these options and defaults according to the way you run your business. This table corresponds to the Financials Options window. There is only one row in this table. There is no primary key for this table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TERMS_TL	TERM_ID	TERMS_ID
FND_CURRENCIES	CURRENCY_CODE	INVOICE_CURRENCY_CODE
FND_CURRENCIES	CURRENCY_CODE	PAYMENT_CURRENCY_CODE
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ACCTS_PAY_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	PREPAY_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	DISC_TAKEN_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RES_ENCUMB_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RATE_VAR_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RATE_VAR_GAIN_CCID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RATE_VAR_LOSS_CCID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	FUTURE_DATED_PAYMENT_CCID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	EXPENSE_CLEARING_CCID
GL_ENCUMBRANCE_TYPES	ENCUMBRANCE_TYPE_ID	REQ_ENCUMBRANCE_TYPE_ID
GL_ENCUMBRANCE_TYPES	ENCUMBRANCE_TYPE_ID	PURCH_ENCUMBRANCE_TYPE_ID
GL_ENCUMBRANCE_TYPES	ENCUMBRANCE_TYPE_ID	INV_ENCUMBRANCE_TYPE_ID
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
HR_LOCATIONS_ALL	LOCATION_ID	BILL_TO_LOCATION_ID
HR_LOCATIONS_ALL	LOCATION_ID	SHIP_TO_LOCATION_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
MANUAL_VENDOR_NUM_TYPE	MANUAL VENDOR NUMBER	AP_LOOKUP_CODES
	ALPHANUMERIC	Alphanumeric number
	NUMERIC	Numeric number
MATCH_OPTION	MATCH_OPTION	AP_LOOKUP_CODES
	P	Match to Purchase Order
	R	Match to Receipt
PAYMENT_METHOD_LOOKUP_CODE	PAYMENT METHOD	AP_LOOKUP_CODES
	CHECK	Check
	CLEARING	Clearing
	EFT	Electronic
	WIRE	Wire
PAY_DATE_BASIS_LOOKUP_CODE	PAY DATE BASIS	AP_LOOKUP_CODES
	DISCOUNT	Pay on discount date
	DUE	Pay on due date
TERMS_DATE_BASIS	TERMS DATE BASIS	AP_LOOKUP_CODES
	Current	Current date
	Goods Received	Goods received date
	Invoice	Invoice date
	Invoice Received	Invoice received date

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USER_DEFINED_VENDOR_NUM_CODE	VENDOR NUMBER ENTRY AUTOMATIC MANUAL	AP_LOOKUP_CODES Automatic entry of numbers Manual entry of numbers
EXPENSE_CHECK_ADDRESS_FLAG	HOME_OFFICE H O	FND_COMMON_LOOKUPS Home Office
FOB_LOOKUP_CODE	FOB	AR_LOOKUPS

Column Descriptions

Name	Null?	Type	Description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
SET_OF_BOOKS_ID	NOT NULL	NUMBER(15)	Set of books identifier
PAYMENT_METHOD_LOOKUP_CODE	NOT NULL	VARCHAR2(25)	Payment method default used during supplier entry
USER_DEFINED_VENDOR_NUM_CODE	NULL	VARCHAR2(25)	Method of entering supplier numbers
VENDOR_NUM_START_NUM	NULL	NUMBER	Next automatic supplier number (Oracle Payables applications update as you enter suppliers)
SHIP_TO_LOCATION_ID	NULL	NUMBER(15)	Ship-to location identifier, default used during supplier entry
BILL_TO_LOCATION_ID	NULL	NUMBER(15)	Bill-to location identifier, default used during supplier entry
SHIP_VIA_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of shipping method, default used during supplier entry
FOB_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of free on board, default used during supplier entry
TERMS_ID	NULL	NUMBER(15)	Payment terms identifier, default used during supplier entry
ALWAYS_TAKE_DISC_FLAG	NULL	VARCHAR2(1)	Flag that indicates if available discount for a supplier will be taken, regardless of when the invoice is paid (Y or N), default used during supplier entry
PAY_DATE_BASIS_LOOKUP_CODE	NULL	VARCHAR2(25)	Basis Oracle Payables applications use for selecting invoices for payment (DUE or DISCOUNT), default used during supplier entry
INVOICE_CURRENCY_CODE	NULL	VARCHAR2(15)	Currency code for invoices, default used during supplier entry
PAYMENT_CURRENCY_CODE	NULL	VARCHAR2(15)	Currency code for payments, default used during supplier entry
ACCTS_PAY_CODE_COMBINATION_ID	NULL	NUMBER(15)	Accounting Flexfield identifier for the accounts payable liability account, default used during supplier entry
PREPAY_CODE_COMBINATION_ID	NULL	NUMBER(15)	Accounting Flexfield identifier for the prepayment account, default used during supplier entry
DISC_TAKEN_CODE_COMBINATION_ID	NULL	NUMBER(15)	Accounting Flexfield identifier for the discount taken account
FUTURE_PERIOD_LIMIT	NULL	NUMBER(3)	Maximum number of future periods allowed

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RESERVE_AT_COMPLETION_FLAG	NULL	VARCHAR2(1)	Flag that indicates if Oracle Purchasing creates an encumbrance journal entry when a requisition is entered (Y) or when the requisition is approved (N)
RES_ENCUMB_CODE_COMBINATION_ID	NULL	NUMBER(15)	Accounting Flexfield identifier for the reserve for encumbrance account
REQ_ENCUMBRANCE_FLAG	NULL	VARCHAR2(1)	Flag that indicates if Oracle Purchasing will create an encumbrance journal entry when a purchase requisition is created (Y or N)
REQ_ENCUMBRANCE_TYPE_ID	NULL	NUMBER(15)	Requisition encumbrance type identifier
PURCH_ENCUMBRANCE_FLAG	NULL	VARCHAR2(1)	Flag that indicates if Oracle Purchasing will create an encumbrance journal entry when a purchase order is created
PURCH_ENCUMBRANCE_TYPE_ID	NULL	NUMBER(15)	Purchase order encumbrance type identifier
INV_ENCUMBRANCE_TYPE_ID	NULL	NUMBER(15)	Identifier for encumbrance type assigned to invoice encumbrances
MANUAL_VENDOR_NUM_TYPE	NULL	VARCHAR2(25)	Type of supplier number Oracle Payables uses for either automatic or manual supplier number entry
INVENTORY_ORGANIZATION_ID	NULL	NUMBER(15)	Inventory organization identifier
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
FREIGHT_TERMS_LOOKUP_CODE	NULL	VARCHAR2(25)	Freight terms
RFQ_ONLY_SITE_FLAG	NULL	VARCHAR2(1)	Flag that indicates if supplier site is a RFQ only site
RECEIPT_ACCEPTANCE_DAYS	NULL	NUMBER(15)	Number of days in receipt acceptance period
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business group identifier associated with Oracle Purchasing
EXPENSE_CHECK_ADDRESS_FLAG	NULL	VARCHAR2(30)	Employee address for expense checks (H for home or O for office), default used during employee entry
TERMS_DATE_BASIS	NULL	VARCHAR2(25)	Date Oracle Payables uses together with payment terms and invoice amount to create an invoice scheduled payment, default used during supplier entry
USE_POSITIONS_FLAG	NULL	VARCHAR2(1)	Flag that indicates whether you use approval hierarchies that are based on the positions you define for employees
RATE_VAR_CODE_COMBINATION_ID	NULL	NUMBER(15)	Not used
HOLD_UNMATCHED_INVOICES_FLAG	NULL	VARCHAR2(1)	Default Hold Unmatched Invoices value for supplier (Y or N)
EXCLUSIVE_PAYMENT_FLAG	NULL	VARCHAR2(1)	Default Pay Alone value for suppliers; defaults from supplier to invoices for supplier
REVISION_SORT_ORDERING	NULL	NUMBER	Not used
VAT_REGISTRATION_NUM	NULL	VARCHAR2(20)	Value-Added Tax registration number for your organization

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VAT_COUNTRY_CODE	NULL	VARCHAR2(15)	European Union (EU)) member state for your organization
RATE_VAR_GAIN_CCID	NULL	NUMBER(15)	Accounting Flexfield identifier for account used to record exchange rate gains for invoices matched to purchase orders
RATE_VAR_LOSS_CCID	NULL	NUMBER(15)	Accounting Flexfield identifier for account used to record exchange rate losses for invoices matched to purchase orders
ORG_ID	NULL	NUMBER(15)	Organization identifier
BANK_CHARGE_BEARER	NULL	VARCHAR2(1)	Bank charge bearer
VAT_CODE	NULL	VARCHAR2(15)	Value-added tax code
MATCH_OPTION	NULL	VARCHAR2(25)	Flag to indicate whether to match invoices to purchase orders (P) or receipts (R)
NON_RECOVERABLE_TAX_FLAG	NULL	VARCHAR2(1)	Y or N indicates if non-recoverable tax is enabled or disabled in the system
TAX_ROUNDING_RULE	NULL	VARCHAR2(30)	Default rounding rule for tax calculation (Up, Down, Nearest)
PRECISION	NULL	NUMBER(1)	Precision. Used for Automatic Tax Calculation
MINIMUM_ACCOUNTABLE_UNIT	NULL	NUMBER	Minimum accountable unit. Used for Automatic Tax Calculation
DEFAULT_RECOVERY_RATE	NULL	NUMBER	Default recovery rate for tax codes. Only used if partially recoverable tax is enabled
CASH_BASIS_ENC_NR_TAX	NULL	VARCHAR2(30)	Flag that indicates if the recoverable portion of tax should be encumbered in the Cash set of books (Y or N)
FUTURE_DATED_PAYMENT_CCID	NULL	NUMBER(15)	Accounting Flexfield identifier for future dated payment account default for Suppliers and Bank accounts
EXPENSE_CLEARING_CCID	NULL	NUMBER(15)	

GL_CODE_COMBINATIONS

GL_CODE_COMBINATIONS stores valid account combinations for each Accounting Flexfield structure within your Oracle General Ledger application. Associated with each account are certain codes and flags, including whether the account is enabled, whether detail posting or detail budgeting is allowed, and others.

Segment values are stored in the SEGMENT columns. Note that each Accounting Flexfield structure may use different SEGMENT columns within the table to store the flexfield value combination. Moreover, the SEGMENT columns that are used are not guaranteed to be in any order.

The Oracle Application Object Library table FND_ID_FLEX_SEGMENTS stores information about which column in this table is used for each segment of each Accounting Flexfield structure. Summary accounts have SUMMARY_FLAG = 'Y' and TEMPLATE_ID not NULL. Detail accounts have SUMMARY_FLAG = 'N' and TEMPLATE_ID NULL.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
FND_ID_FLEX_STRUCTURES	ID_FLEX_NUM	CHART_OF_ACCOUNTS_ID
GL_SUMMARY_TEMPLATES	TEMPLATE_ID	TEMPLATE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
ACCOUNT_TYPE	ACCOUNT TYPE	GL_LOOKUPS
	A	A
	E	E
	L	L
	O	O
DETAIL_BUDGETING_ALLOWED_FLAG	R	R
	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes
DETAIL_POSTING_ALLOWED_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes
ENABLED_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes
PRESERVE_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes
REFRESH_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes

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SUMMARY_FLAG

YES/NO

GL_LOOKUPS

N

No

Y

Yes

Column Descriptions

Name	Null?	Type	Description
CODE_COMBINATION_ID (PK)	NOT NULL	NUMBER(15)	Key flexfield combination defining column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER(15)	Key flexfield structure defining column
DETAIL_POSTING_ALLOWED_FLAG	NOT NULL	VARCHAR2(1)	Detail posting flag
DETAIL_BUDGETING_ALLOWED_FLAG	NOT NULL	VARCHAR2(1)	Detail budgeting flag
ACCOUNT_TYPE	NOT NULL	VARCHAR2(1)	Key flexfield combination type (Asset, Liability, etc)
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield enabled flag
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Summary account flag
SEGMENT1	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT2	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT3	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT4	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT5	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT6	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT7	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT8	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT9	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT10	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT11	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT12	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT13	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT14	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT15	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT16	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT17	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT18	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT19	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT20	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT21	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT22	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT23	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT24	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT25	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT26	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT27	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT28	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT29	NULL	VARCHAR2(25)	Key flexfield segment
SEGMENT30	NULL	VARCHAR2(25)	Key flexfield segment
DESCRIPTION	NULL	VARCHAR2(240)	Key flexfield description
TEMPLATE_ID	NULL	NUMBER(15)	Summary template defining column
ALLOCATION_CREATE_FLAG	NULL	VARCHAR2(1)	Not currently used
START_DATE_ACTIVE	NULL	DATE	Date before which key flexfield combination is invalid
END_DATE_ACTIVE	NULL	DATE	Date after which key flexfield combination is invalid
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment

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ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
CONTEXT	NULL	VARCHAR2(150)	Descriptive flex context column
SEGMENT_ATTRIBUTE1	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE2	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE3	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE4	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE5	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE6	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE7	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE8	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE9	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE10	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE11	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE12	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE13	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE14	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE15	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE16	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE17	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE18	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE19	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE20	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE21	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE22	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE23	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE24	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE25	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE26	NULL	VARCHAR2(60)	Reporting attribute key flexfield segment

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SEGMENT_ATTRIBUTE27	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE28	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE29	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE30	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE31	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE32	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE33	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE34	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE35	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE36	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE37	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE38	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE39	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE40	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE41	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
SEGMENT_ATTRIBUTE42	NULL	VARCHAR2 (60)	Reporting attribute key flexfield segment
REFERENCE1	NULL	VARCHAR2 (1)	Reserved for localization use
REFERENCE2	NULL	VARCHAR2 (1)	Reserved for localization use
REFERENCE3	NULL	VARCHAR2 (1)	Reserved for localization use
REFERENCE4	NULL	VARCHAR2 (1)	Reserved for localization use
REFERENCE5	NULL	VARCHAR2 (1)	Reserved for localization use
JGZZ_RECON_FLAG	NULL	VARCHAR2 (1)	Global reconciliation descriptive flexfield segment
JGZZ_RECON_CONTEXT	NULL	VARCHAR2 (30)	Global reconciliation descriptive flexfield context column
PRESERVE_FLAG	NULL	VARCHAR2 (1)	Preserve segment value attributes flag
REFRESH_FLAG	NULL	VARCHAR2 (1)	Refresh segment value attributes flag

Indexes

Index Name	Index Type	Sequence	Column Name
GL_CODE_COMBINATIONS_N31	NOT UNIQUE	1	TEMPLATE_ID
GL_CODE_COMBINATIONS_U1	UNIQUE	1	CODE_COMBINATION_ID

Sequences

Sequence	Derived Column
GL_CODE_COMBINATIONS_S	CODE_COMBINATION_ID

GL_SETS_OF_BOOKS

GL_SETS_OF_BOOKS stores information about the sets of books you define in your Oracle General Ledger application. Each row includes the set of books name, description, functional currency, and other information. This table corresponds to the Set of Books form.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
FND_CURRENCIES	CURRENCY_CODE	CURRENCY_CODE
FND_ID_FLEX_STRUCTURES	ID_FLEX_NUM	CHART_OF_ACCOUNTS_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CUM_TRANS_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RET_EARN_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	RES_ENCUMB_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	NET_INCOME_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ROUNDING_CODE_COMBINATION_ID
GL_DAILY_CONVERSION_TYPES	CONVERSION_TYPE	DAILY_TRANSLATION_RATE_TYPE
GL_PERIOD_SETS	PERIOD_SET_NAME	PERIOD_SET_NAME
GL_PERIOD_TYPES	PERIOD_TYPE	ACCOUNTED_PERIOD_TYPE
GL_TRANSACTION_CALENDAR	TRANSACTION_CALENDAR_ID	TRANSACTION_CALENDAR_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
ALLOW_INTERCOMPANY_POST_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
CONSOLIDATION_SOB_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
ENABLE_AUTOMATIC_TAX_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
ENABLE_AVERAGE_BALANCES_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
ENABLE_BUDGETARY_CONTROL_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
ENABLE_JE_APPROVAL_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
REQUIRE_BUDGET_JOURNALS_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
SUSPENSE_ALLOWED_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
TRACK_ROUNDING_IMBALANCE_FLAG	YES/NO N Y	GL_LOOKUPS No Yes
TRANSLATE_EOD_FLAG	YES/NO	GL_LOOKUPS

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	N	No
	Y	Yes
TRANSLATE_QATD_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes
TRANSLATE_YATD_FLAG	YES/NO	GL_LOOKUPS
	N	No
	Y	Yes

Column Descriptions

Name	Null?	Type	Description
SET_OF_BOOKS_ID (PK)	NOT NULL	NUMBER(15)	Accounting books defining column
NAME	NOT NULL	VARCHAR2(30)	Accounting books name
SHORT_NAME	NOT NULL	VARCHAR2(20)	Accounting books short name
CHART_OF_ACCOUNTS_ID	NOT NULL	NUMBER(15)	Key flexfield structure defining column
CURRENCY_CODE	NOT NULL	VARCHAR2(15)	Currency
PERIOD_SET_NAME	NOT NULL	VARCHAR2(15)	Accounting calendar name
ACCOUNTED_PERIOD_TYPE	NOT NULL	VARCHAR2(15)	Accounting period type
SUSPENSE_ALLOWED_FLAG	NOT NULL	VARCHAR2(1)	Suspense posting allowed flag
ALLOW_INTERCOMPANY_POST_FLAG	NOT NULL	VARCHAR2(1)	Allow intercompany posting
TRACK_ROUNDING_IMBALANCE_FLAG	NOT NULL	VARCHAR2(1)	Track rounding imbalances flag
ENABLE_AVERAGE_BALANCES_FLAG	NOT NULL	VARCHAR2(1)	Enable average balances flag
ENABLE_BUDGETARY_CONTROL_FLAG	NOT NULL	VARCHAR2(1)	Enable budgetary control flag
REQUIRE_BUDGET_JOURNALS_FLAG	NOT NULL	VARCHAR2(1)	Journal required for budget flag
ENABLE_JE_APPROVAL_FLAG	NOT NULL	VARCHAR2(1)	Enable journal entry approval flag
ENABLE_AUTOMATIC_TAX_FLAG	NOT NULL	VARCHAR2(1)	Enable automatic tax flag
CONSOLIDATION_SOB_FLAG	NOT NULL	VARCHAR2(1)	Consolidation set of books flag
TRANSLATE_EOD_FLAG	NOT NULL	VARCHAR2(1)	Translate EOD balances flag
TRANSLATE_QATD_FLAG	NOT NULL	VARCHAR2(1)	Translated QATD balances flag
TRANSLATE_YATD_FLAG	NOT NULL	VARCHAR2(1)	Translate YATD balances flag
MRC_SOB_TYPE_CODE	NOT NULL	VARCHAR2(1)	MRC set of books type (Parent, Reporting, None)
ALLOW_POSTING_WARNING_FLAG	NOT NULL	VARCHAR2(1)	No longer used - (defaults to 'N')
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER(15)	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column
FUTURE_ENTERABLE_PERIODS_LIMIT	NULL	NUMBER(15)	Number of future enterable periods
LATEST_OPENED_PERIOD_NAME	NULL	VARCHAR2(15)	Latest opened accounting period
LATEST_ENCUMBRANCE_YEAR	NULL	NUMBER(15)	Latest open year for encumbrances
RET_EARN_CODE_COMBINATION_ID	NULL	NUMBER(15)	Retained earnings key flexfield defining column
CUM_TRANS_CODE_COMBINATION_ID	NULL	NUMBER(15)	Cumulative translation adjustment key flexfield defining column
RES_ENCUMB_CODE_COMBINATION_ID	NOT NULL	NUMBER(15)	Reserve for encumbrance key flexfield defining column
NET_INCOME_CODE_COMBINATION_ID	NULL	NUMBER(15)	Net income key flexfield defining column
ROUNDING_CODE_COMBINATION_ID	NULL	NUMBER(15)	Rounding imbalances key flexfield defining column

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TRANSACTION_CALENDAR_ID	NULL	NUMBER(15)	Transaction Calendar defining column
DAILY_TRANSLATION_RATE_TYPE	NULL	VARCHAR2(30)	The rate type to be used for translation of average balances
EARLIEST_UNTRANS_PERIOD_NAME	NULL	VARCHAR2(15)	No longer used
DESCRIPTION	NULL	VARCHAR2(240)	Accounting books description
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
CONTEXT	NULL	VARCHAR2(150)	Descriptive flexfield context
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality

Indexes

Index Name	Index Type	Sequence	Column Name
GL_SETS_OF_BOOKS_U1	UNIQUE	1	NAME
GL_SETS_OF_BOOKS_U2	UNIQUE	1	SET_OF_BOOKS_ID

Sequences

Sequence	Derived Column
GL_SETS_OF_BOOKS_S	SET_OF_BOOKS_ID

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HR_LOCATIONS_ALL

HR_LOCATIONS_ALL holds information about specific work locations defined for an enterprise, including address details.

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
BILL_TO_SITE_FLAG	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
IN_ORGANIZATION_FLAG	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
OFFICE_SITE_FLAG	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
RECEIVING_SITE_FLAG	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
SHIP_TO_SITE_FLAG	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes

Column Descriptions

Name	Null?	Type	Description
LOCATION_ID (PK)	NOT NULL	NUMBER(15)	System-generated primary key column.
LOCATION_CODE	NULL	VARCHAR2(20)	Location name.
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business Group ID associated with location.
DESCRIPTION	NULL	VARCHAR2(50)	Brief description of the location.
SHIP_TO_LOCATION_ID	NULL	NUMBER(15)	Ship-to location foreign key.
SHIP_TO_SITE_FLAG	NULL	VARCHAR2(30)	Indicates whether items can be shipped to this location.
RECEIVING_SITE_FLAG	NULL	VARCHAR2(30)	Indicates whether this location can be used as a receiving site.
BILL_TO_SITE_FLAG	NULL	VARCHAR2(30)	Indicates whether you can bill items to this location.
IN_ORGANIZATION_FLAG	NULL	VARCHAR2(30)	Indicates whether this location is an internal site.
OFFICE_SITE_FLAG	NULL	VARCHAR2(30)	Indicates whether this location can be used as an office site.
DESIGNATED_RECEIVER_ID	NULL	NUMBER(15)	Person foreign key - the contact person for this location.
INVENTORY_ORGANIZATION_ID	NULL	NUMBER(15)	Inventory organization foreign key.
TAX_NAME	NULL	VARCHAR2(15)	Default tax code for this location.
INACTIVE_DATE	NULL	DATE	Date after which this location is no longer valid.
STYLE	NULL	VARCHAR2(7)	Address style - foreign key to FND_TERRITORIES.
ADDRESS_LINE_1	NULL	VARCHAR2(60)	1st line of location address.

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ADDRESS_LINE_2	NULL VARCHAR2(60)	2nd line of location address.
ADDRESS_LINE_3	NULL VARCHAR2(60)	3rd line of location address.
TOWN_OR_CITY	NULL VARCHAR2(30)	Town or city.
COUNTRY	NULL VARCHAR2(60)	Country.
POSTAL_CODE	NULL VARCHAR2(30)	Postal code.
REGION_1	NULL VARCHAR2(70)	County (US, UK); Province (CA).
REGION_2	NULL VARCHAR2(70)	State (US); Province of work (CA).
REGION_3	NULL VARCHAR2(70)	Additional address segment - not used by seeded address structures.
TELEPHONE_NUMBER_1	NULL VARCHAR2(60)	Telephone number.
TELEPHONE_NUMBER_2	NULL VARCHAR2(60)	Telephone number.
TELEPHONE_NUMBER_3	NULL VARCHAR2(60)	Telephone number.
LOC_INFORMATION13	NULL VARCHAR2(150)	Developer descriptive flexfield column.
LOC_INFORMATION14	NULL VARCHAR2(150)	Developer descriptive flexfield column.
LOC_INFORMATION15	NULL VARCHAR2(150)	Developer descriptive flexfield column.
LOC_INFORMATION16	NULL VARCHAR2(150)	Developer descriptive flexfield column.
LOC_INFORMATION17	NULL VARCHAR2(150)	Developer descriptive flexfield column.
LOC_INFORMATION18	NULL VARCHAR2(150)	
LOC_INFORMATION19	NULL VARCHAR2(150)	
LOC_INFORMATION20	NULL VARCHAR2(150)	
ATTRIBUTE_CATEGORY	NULL VARCHAR2(30)	Descriptive flexfield structure defining column.
ATTRIBUTE1	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE2	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE3	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE4	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE5	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE6	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE7	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE8	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE9	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE10	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE11	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE12	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE13	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE14	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE15	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE16	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE17	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE18	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE19	NULL VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE20	NULL VARCHAR2(150)	Descriptive flexfield column.
GLOBAL_ATTRIBUTE_CATEGORY	NULL VARCHAR2(150)	Global descriptive flexfield structure defining column
GLOBAL_ATTRIBUTE1	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE2	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE3	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE4	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE5	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE6	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE7	NULL VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE8	NULL VARCHAR2(150)	Descriptive flexfield column

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GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Descriptive flexfield column
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Descriptive flexfield column
LAST_UPDATE_DATE	NULL	DATE	Standard Who column.
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column.
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column.
CREATED_BY	NULL	NUMBER(15)	Standard Who column.
CREATION_DATE	NULL	DATE	Standard Who column.
ENTERED_BY	NOT NULL	NUMBER(15)	Applications user who created this location; same as CREATED_BY.
TP_HEADER_ID	NULL	NUMBER	Unsupported in Oracle Human Resources. Used by Oracle EDI Gateway.
ECE_TP_LOCATION_CODE	NULL	VARCHAR2(35)	Unsupported in Oracle Human Resources. Used by Oracle EDI Gateway.
OBJECT_VERSION_NUMBER	NULL	NUMBER(9)	System-generated version of row. Increments by one with each update.

Indexes

Index Name	Index Type	Sequence	Column Name
HR_LOCATIONS_PK	UNIQUE	1	LOCATION_ID
HR_LOCATIONS_UK2	UNIQUE	1	LOCATION_CODE
		3	BUSINESS_GROUP_ID

Sequences

Sequence	Derived Column
HR_LOCATIONS_S	LOCATION_ID

Database Triggers

Trigger Name : HR_LOCATIONS_ALL_OVN
 Trigger Time : BEFORE
 Trigger Level : ROW
 Trigger Event : INSERT, UPDATE

This trigger maintains the object_version_number column when a record is modified via an interface which does not support the object_version_number explicitly. This ensures the object_version_number is maintained consistently.

HR_LOCATIONS_ALL_TL

HR_LOCATIONS_ALL_TL holds the translated 'location_code' and 'description' columns for the HR_LOCATIONS_ALL table. The rows are indexed by a primary key obtained by the combination of 'location_id' and 'language'.

Column Descriptions

Name	Null?	Type	Description
LOCATION_ID (PK)	NOT NULL	NUMBER(15)	Foreign key to HR_LOCATIONS_ALL
LANGUAGE (PK)	NOT NULL	VARCHAR2(4)	Defined language
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language
LOCATION_CODE	NOT NULL	VARCHAR2(20)	Translated location name
DESCRIPTION	NULL	VARCHAR2(50)	Translated description of the location.
LAST_UPDATE_DATE	NULL	DATE	Standard who column
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard who column
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard who column
CREATED_BY	NULL	NUMBER(15)	Standard who column
CREATION_DATE	NULL	DATE	Standard who column

Indexes

Index Name	Index Type	Sequence	Column Name
HR_LOCATIONS_ALL_TL_N2	NOT UNIQUE	1	LANGUAGE
		5	LOCATION_CODE
HR_LOCATIONS_ALL_TL_PK	UNIQUE	5	LOCATION_ID
		10	LANGUAGE

ICX_PARAMETERS

ICX_PARAMETERS contains a single row of setup data.

Column Descriptions

Name	Null?	Type	Description
HOME_URL (PK)	NULL	VARCHAR2(240)	The default URL when the user clicks on Exit
QUERY_SET	NOT NULL	NUMBER	The maximum number of rows to be displayed at one time. If the number of result rows is larger then the user has to be provided with a method to view next and previous sets of records.
MAX_ROWS	NULL	NUMBER(15)	
WEBMASTER_EMAIL	NULL	VARCHAR2(80)	Email address of the sites Webmaster
SESSION_COOKIE_NAME	NULL	VARCHAR2(30)	Session Cookie Name
WINDOW_COOKIE_NAME	NULL	VARCHAR2(30)	Window Cookie Name
SESSION_COOKIE_DOMAIN	NULL	VARCHAR2(30)	Session Cookie Domain
SESSION_COOKIE	NULL	VARCHAR2(240)	Session Cookie
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

ICX_POR_BATCH_JOBS

Holds information about submitted batch jobs.

Column Descriptions

Name	Null?	Type	Description
JOB_NUMBER	NOT NULL	NUMBER	Job number
SUPPLIER_ID	NOT NULL	NUMBER	Supplier ID
SUPPLIER_FILE_NAME	NULL	VARCHAR2(500)	Supplier file name as supplied by the supplier at upload time
EXCHANGE_FILE_NAME	NULL	VARCHAR2(500)	File name that Exchange uses to save the file
ITEMS_LOADED	NOT NULL	NUMBER	Number of items loaded successfully
ITEMS_FAILED	NOT NULL	NUMBER	Number of items failed
JOB_STATUS	NOT NULL	VARCHAR2(240)	Job status (PENDING, RUNNING, COMPLETED, FAILED)
SUBMISSION_DATETIME	NOT NULL	DATE	Date of job submission
START_DATETIME	NULL	DATE	Date job start loading
COMPLETION_DATETIME	NULL	DATE	Date job completed
FAILURE_MESSAGE	NULL	VARCHAR2(4000)	Failure message
HOST_IP_ADDRESS	NULL	VARCHAR2(15)	Host IP Address
EXCHANGE_OPERATOR_NAME	NULL	VARCHAR2(255)	Exchange Operator Name

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_BATCH_JOBS_N1	NOT UNIQUE	5	SUPPLIER_ID
ICX_POR_BATCH_JOBS_U1	UNIQUE	5	JOB_NUMBER

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ICX_POR_BUGSEYE_CONFIG

Controls the look and feel of Bugseye. Configuration information included in this table includes: · Functions of ECM and the Java implementation class · HTML color & font specifications · URLS · Anything else that can be described as a name/value pair.

Column Descriptions

Name	Null?	Type	Description
CONFIG_NAME	NOT NULL	VARCHAR2(2000)	Configuration name
NAME	NOT NULL	VARCHAR2(2000)	Name
VALUE	NULL	VARCHAR2(2000)	Value
COMMENTS	NULL	VARCHAR2(2000)	Comments

ICX_POR_BUGSEYE_FLAGS

Table stores flags for BugsEye system.

Column Descriptions

Name	Null?	Type	Description
NAME	NULL	VARCHAR2 (2000)	Name
VALUE	NULL	VARCHAR2 (1)	Value

ICX_POR_CATEGORIES_TL

Stores information about the categories that exist within a catalog. Categories are used to classify items into groups of related items. This table uses a flattened version of the base table/translation table structure usually used to support multilingual data. This approach was chosen because the number and relative size of the translatable columns closely matches or exceeds that of the non-translatable columns. Language is included in the unique indexes on this table because ICX_POR_CATEGORIES_TL is a flattened _TL table with some denormalization of columns. Consequently, unique indexes on the denormalized columns must also be qualified by language.

Column Descriptions

Name	Null?	Type	Description
RT_CATEGORY_ID	NOT NULL	NUMBER	Unique identifier for this row
LANGUAGE	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
CATEGORY_NAME	NOT NULL	VARCHAR2(250)	Category name
UPPER_CATEGORY_NAME	NOT NULL	VARCHAR2(250)	Upper category name
DESCRIPTION	NULL	VARCHAR2(2000)	Category Description
TYPE	NOT NULL	NUMBER	Indicates whether this category is : provided by Requisite (1); an Oracle Category (2); an Oracle Template (3)
KEY	NOT NULL	VARCHAR2(250)	This is the primary key of the category in the originating system. For Oracle data it is either mtl_categories.category_id or po_reqexpress_headers.template_name.
TITLE	NULL	VARCHAR2(500)	ID of the originating system data source. Data extracted from Oracle has a Title named Oracle.
ITEM_COUNT	NULL	NUMBER	Item count
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request ID
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program Application ID
PROGRAM_ID	NULL	NUMBER	Program ID
PROGRAM_UPDATE_DATE	NULL	DATE	Program Update Date

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CATEGORIES_N1	NOT UNIQUE	10	CATEGORY_NAME
		12	TYPE
		20	LANGUAGE
ICX_POR_CATEGORIES_N2	NOT UNIQUE	10	UPPER_CATEGORY_NAME
		12	TYPE
		20	LANGUAGE

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ICX_POR_CATEGORIES_U1	UNIQUE	5	RT_CATEGORY_ID
		10	LANGUAGE
ICX_POR_CATEGORIES_U2	UNIQUE	5	KEY
		7	TYPE
		10	LANGUAGE

ICX_POR_CATEGORY_DATA_SOURCES

This table stores a list of external category data sources like Requisition Templates and item categories from Oracle. This is updated during Catalog loading. It is also updated by the Category Merger admin utility.

Column Descriptions

Name	Null?	Type	Description
CATEGORY_KEY	NOT NULL	VARCHAR2(250)	We load the primary key of the category in the originating system
EXTERNAL_SOURCE	NULL	VARCHAR2(250)	Original system data source/publishing entity. Set to Oracle for Oracle-source data.
EXTERNAL_SOURCE_KEY	NULL	VARCHAR2(250)	This is the primary key of the category in the originating system
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CATEGORY_DATA_SRCS_N1	NOT UNIQUE	5	CATEGORY_KEY
ICX_POR_CATEGORY_DATA_SRCS_U1	UNIQUE	5	EXTERNAL_SOURCE
		6	EXTERNAL_SOURCE_KEY

ICX_POR_CATEGORY_DEFAULTS

Stores category default values.

Column Descriptions

Name	Null?	Type	Description
RT_CATEGORY_ID	NOT NULL	NUMBER	Unique identifier for the category
RT_DESCRIPTOR_ID	NOT NULL	NUMBER	Unique identifier for the descriptor
DEFAULTVALUE	NULL	VARCHAR2(2000)	Default Value

ICX_POR_CATEGORY_ITEMS

Intersection table creating a relationship between categories and all the items they contain. A single item may belong to multiple categories.

Column Descriptions

Name	Null?	Type	Description
RT_ITEM_ID	NULL	NUMBER	Unique item identifier within the catalog
RT_CATEGORY_ID	NULL	NUMBER	Unique category identifier within the catalog

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CATEGORY_ITEMS_N1	NOT UNIQUE	5	RT_CATEGORY_ID
ICX_POR_CATEGORY_ITEMS_N2	NOT UNIQUE	5	RT_ITEM_ID
ICX_POR_CATEGORY_ITEMS_U1	UNIQUE	5	RT_ITEM_ID
		6	RT_CATEGORY_ID

ICX_POR_CATEGORY_ORDER_MAP

Mapping of internal categories to external categories, for example maps BugsEye categories to item categories in the Oracle Purchasing category set. This table is necessary because Oracle Purchasing requires an item category on the requisition and PO line. When an item is selected from the catalog, this table is used to determine which PO item category to use on the requisition.

Column Descriptions

Name	Null?	Type	Description
RT_CATEGORY_ID	NOT NULL	NUMBER	Category name
EXTERNAL_SOURCE	NULL	VARCHAR2(2000)	//Oracle template, Oracle category or Oracle catalog group??
EXTERNAL_SOURCE_KEY	NULL	VARCHAR2(2000)	//category_id, catalog_group_id, or template_name??
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CATEGORY_ORDER__MAP_U1	UNIQUE	1	RT_CATEGORY_ID

ICX_POR_CONFIG_PARAMETERS

Stores configuration parameters.

Column Descriptions

Name	Null?	Type	Description
CONFIGURATION_NAME	NOT NULL	VARCHAR2(30)	Configuration name
PARAMETER_NAME	NOT NULL	VARCHAR2(30)	Parameter name
GROUP_NAME	NOT NULL	VARCHAR2(30)	Group name
MESSAGE_NAME	NOT NULL	VARCHAR2(30)	Message name
PARAMETER_TYPE	NOT NULL	VARCHAR2(30)	Parameter type
LOCAL_PARAMETERS	NULL	VARCHAR2(2000)	Local parameters
DESCRIPTION	NULL	VARCHAR2(2000)	Description

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CONFIG_PARAMETERS_U1	UNIQUE	1	CONFIGURATION_NAME
		2	PARAMETER_NAME

ICX_POR_CONTEXT_POLICY

Store context policies.

Column Descriptions

Name	Null?	Type	Description
NAME	NOT NULL	VARCHAR2(2000)	Name
TABLERNAME	NULL	VARCHAR2(2000)	Table name
CATEGORY_TABLE	NULL	VARCHAR2(2000)	Category table
SQL_TEXT	NULL	VARCHAR2(4000)	SQL text
POLICY_ID	NULL	NUMBER	Policy identifier

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_CONTEXT_POLICY_U1	UNIQUE	5	NAME

ICX_POR_DESCRIPTOR_TL

Stores information about descriptors associated with a given category. Root descriptors are associated with the category ID of zero. The descriptor ID is used to generate the descriptor column names in the items (ICX_POR_ITEMS & ICX_POR_ITEMS_TL) and categories (Cxxxx) tables. Descriptor column names are generated by concatenating A and the descriptor ID. Sequence used for descriptors starts with a high number to reserve lower numbers for use by Oracle for seeded descriptors. Oracle currently seeds a set of root descriptors.

Column Descriptions

Name	Null?	Type	Description
RT_DESCRIPTOR_ID	NOT NULL	NUMBER	Descriptor unique identifier within the Catalog
LANGUAGE	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
KEY	NOT NULL	VARCHAR2(250)	Unique identifier in external system
DESCRIPTOR_NAME	NOT NULL	VARCHAR2(250)	Descriptor name
DESCRIPTION	NULL	VARCHAR2(2000)	Description of the descriptor
RT_CATEGORY_ID	NOT NULL	NUMBER	Category unique identifier within the Catalog
TYPE	NOT NULL	NUMBER	0 -- Root Descriptor (applies to all items)
SEARCH_RESULTS_VISIBLE	NULL	VARCHAR2(1)	Search results visible or not
ITEM_DETAIL_VISIBLE	NULL	VARCHAR2(1)	Item Detail Visible or not
REQUIRED	NULL	NUMBER	Required or not
REFINABLE	NULL	NUMBER	Refinable or not
SEARCHABLE	NULL	NUMBER	Searchable or not
VALIDATED	NULL	NUMBER	Validated or not
SEQUENCE	NULL	NUMBER	Sequence
TITLE	NULL	VARCHAR2(500)	ID of the Originating system data source/publishing entity set to Oracle for Oracle-sourced data
DEFAULTVALUE	NULL	VARCHAR2(2000)	Default value
MULTI_VALUE_TYPE	NULL	NUMBER	Multi value type
MULTI_VALUE_KEY	NULL	VARCHAR2(2000)	Multi value key
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_DESCRIPTOR_N1	NOT UNIQUE	1	RT_CATEGORY_ID
		2	LANGUAGE

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ICX_POR_DESCRIPTOR_U1	UNIQUE	5	RT_DESCRIPTOR_ID
		6	LANGUAGE
ICX_POR_DESCRIPTOR_U2	UNIQUE	5	KEY
		10	RT_CATEGORY_ID
		15	LANGUAGE
ICX_POR_DESCRIPTOR_U3	UNIQUE	5	DESCRIPTOR_NAME
		10	RT_CATEGORY_ID
		15	LANGUAGE

ICX_POR_EXT_QUERY_TL

Stores named extended queries or a URL for an item. For example, you can create a query for Related Items. When this feature is enabled, an icon appears in the search results row for the item. Clicking on the icon executes the extended query. Currently not implemented in Self-Service Purchasing 4.0 When implemented, either a label or a picture or both are required.

Column Descriptions

Name	Null?	Type	Description
RT_ITEM_ID	NOT NULL	NUMBER	Item unique identifier
LANGUAGE	NULL	VARCHAR2(4)	Language
SOURCE_LANG	NULL	VARCHAR2(4)	Source language
QUERY	NULL	VARCHAR2(2000)	BugsEye query or URL
TYPE	NULL	VARCHAR2(2000)	QUERY or URL
LABEL	NULL	VARCHAR2(2000)	Text displayed next to icon in results
PICTURE	NULL	VARCHAR2(2000)	Icon to use
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request ID
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application ID
PROGRAM_ID	NULL	NUMBER	Program ID
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

ICX_POR_FAILED_LINES

Maintains information about items/prices that the XML loader rejected during a load job.

Column Descriptions

Name	Null?	Type	Description
JOB_NUMBER	NOT NULL	NUMBER	Job number
LINE_NUMBER	NOT NULL	NUMBER	Line number
ACTION	NOT NULL	VARCHAR2(30)	Action
ROW_TYPE	NOT NULL	VARCHAR2(30)	Row type
DESCRIPTOR_KEY	NOT NULL	VARCHAR2(250)	Descriptor key
DESCRIPTOR_VALUE	NULL	VARCHAR2(2000)	Descriptor value

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_FAILED_LINES_U1	UNIQUE	5	JOB_NUMBER
		10	LINE_NUMBER
		15	DESCRIPTOR_KEY

ICX_POR_FAILED_LINE_MESSAGES

Maintains information about items/prices that the XML loader rejected during a load job.

Column Descriptions

Name	Null?	Type	Description
JOB_NUMBER	NOT NULL	NUMBER	Job number
LINE_NUMBER	NOT NULL	NUMBER	Line number
DESCRIPTOR_KEY	NOT NULL	VARCHAR2(250)	Descriptor key
MESSAGE_NAME	NOT NULL	VARCHAR2(30)	Message name

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_FAILED_LINE_MSGS_U1	UNIQUE	5	JOB_NUMBER
		10	LINE_NUMBER
		15	DESCRIPTOR_KEY

ICX_POR_ITEMS

Stores information and root descriptors for each item in the catalog. Root descriptor columns are in the format Axxxx where xxxx is an integer. Root descriptors from A1 through Ax are reserved for use by Oracle. Additional root descriptors created during catalog import begin with Ay.

Column Descriptions

Name	Null?	Type	Description
RT_ITEM_ID	NOT NULL	NUMBER	Item unique identifier within the catalog
ORC_ITEM_ID	NULL	NUMBER	Item unique identifier in Oracle
ORC_ITEM_NUM	NULL	VARCHAR2(700)	Item number in Oracle
TITLE	NULL	VARCHAR2(500)	ID of the Originating system data source/publishing entity set to 'Oracle' for Oracle-sourced data
SUPPLIER_ID	NULL	NUMBER	Supplier ID
BATCH_JOB_NUM	NULL	NUMBER	Batch Job Number
QUERY	NULL	VARCHAR2(240)	Query
TYPE	NULL	NUMBER	Type
A1	NULL	VARCHAR2(700)	Reserved for Supplier name
A2	NULL	VARCHAR2(700)	Reserved for Supplier ID
A3	NULL	VARCHAR2(700)	Reserved for Supplier Item Number
A4	NULL	VARCHAR2(700)	Reserved for Manufactuer (Not used in WR4)
A5	NULL	VARCHAR2(700)	Reserved for Manufactuer Part Number (Not used in WR4)
A10	NULL	VARCHAR2(700)	Reserved for Price
A11	NULL	VARCHAR2(700)	Create new Currency Code
A12	NULL	VARCHAR2(700)	Reserved for Internal Item Number
A13	NULL	VARCHAR2(700)	Reserved for Picture or Image file name (PICTURE)
A14	NULL	VARCHAR2(700)	Reserved for Picture or image URL (PICTURE_URL)
A15	NULL	VARCHAR2(700)	Reserved for Contract Number
A16	NULL	VARCHAR2(700)	Reserved for Contract Line
A17	NULL	VARCHAR2(700)	Reserved for Contract Price
A18	NULL	VARCHAR2(700)	Reserved for Contract Currency
A19	NULL	VARCHAR2(700)	Reserved for Contract Rate Type
A20	NULL	VARCHAR2(700)	Reserved for Contract Rate Date
A21	NULL	VARCHAR2(700)	Reserved for Contract Rate
A22	NULL	VARCHAR2(700)	Reserved for attachment URL (ATTACHMENT_URL)
A24	NULL	VARCHAR2(700)	Reserved for UNSPSC code (UNSPSC)
A25	NULL	VARCHAR2(700)	Reserved for Availability
A26	NULL	NUMBER	Reserved for order lead time (LEAD_TIME). specified in days
A27	NULL	VARCHAR2(700)	Reserved for Functional Currency Price
A28	NULL	VARCHAR2(700)	Reserved for Functional Currency

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A29	NULL	VARCHAR2(700)	Reserved for item type (ITEM_TYPE)
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date
A30	NULL	VARCHAR2(700)	Reserved for sellable item (SELLABLE_ITEM)
A31	NULL	VARCHAR2(700)	Reserved for secured item (SECURED_ITEM)
A32	NULL	NUMBER	Reserved for Owner Party Id

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ITEMS_N1	NOT UNIQUE	5	ORC_ITEM_ID
ICX_POR_ITEMS_N2	NOT UNIQUE	5	A3
ICX_POR_ITEMS_N3	NOT UNIQUE	5	A1
ICX_POR_ITEMS_N4	NOT UNIQUE	5	SUPPLIER_ID
ICX_POR_ITEMS_U1	UNIQUE	5	RT_ITEM_ID

ICX_POR_ITEMS_TL

Translation table for ICX_POR_ITEMS.

Column Descriptions

Name	Null?	Type	Description
RT_ITEM_ID (PK)	NOT NULL	NUMBER	Item unique identifier within the Catalog
LANGUAGE (PK)	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
CTX_DESC	NULL	VARCHAR2(4000)	Text column used as the basis for the ConText query
A6	NULL	VARCHAR2(700)	Reserved for Description
A7	NULL	VARCHAR2(700)	Reserved forshort Item Description (DESCRIPTION)
A8	NULL	VARCHAR2(700)	Reserved for comments (COMMENTS)
A9	NULL	VARCHAR2(700)	Reserved for alias (ALIAS)
A23	NULL	VARCHAR2(2000)	Reserved for extended item description (LONG_DESCRIPTION)
A30	NULL	VARCHAR2(240)	Reserved for Supplier Site
CTX_AR	NULL	VARCHAR2(4000)	Arabic
CTX_BG	NULL	VARCHAR2(4000)	Bulgarian
CTX_CA	NULL	VARCHAR2(4000)	Catalan
CTX_CS	NULL	VARCHAR2(4000)	Czech
CTX_D	NULL	VARCHAR2(4000)	German
CTX_DK	NULL	VARCHAR2(4000)	Danish
CTX_E	NULL	VARCHAR2(4000)	Spanish
CTX_EG	NULL	VARCHAR2(4000)	Egyptian
CTX_EL	NULL	VARCHAR2(4000)	Greek
CTX_ESA	NULL	VARCHAR2(4000)	Latin American Spanish
CTX_F	NULL	VARCHAR2(4000)	French
CTX_FRC	NULL	VARCHAR2(4000)	Canadian French
CTX_GB	NULL	VARCHAR2(4000)	English
CTX_HR	NULL	VARCHAR2(4000)	Croatian
CTX_HU	NULL	VARCHAR2(4000)	Hungarian
CTX_I	NULL	VARCHAR2(4000)	Italian
CTX_IS	NULL	VARCHAR2(4000)	Icelandic
CTX_IW	NULL	VARCHAR2(4000)	Hebrew
CTX_JA	NULL	VARCHAR2(4000)	Japanese
CTX_KO	NULL	VARCHAR2(4000)	Korean
CTX_LT	NULL	VARCHAR2(4000)	Lithuanian
CTX_N	NULL	VARCHAR2(4000)	Norwegian
CTX_NL	NULL	VARCHAR2(4000)	Dutch
CTX_PL	NULL	VARCHAR2(4000)	Polish
CTX_PT	NULL	VARCHAR2(4000)	Portuguese
CTX_PTB	NULL	VARCHAR2(4000)	Brazilian Portuguese
CTX_RO	NULL	VARCHAR2(4000)	Romanian
CTX_RU	NULL	VARCHAR2(4000)	Russian
CTX_S	NULL	VARCHAR2(4000)	Swedish
CTX_SF	NULL	VARCHAR2(4000)	Finnish
CTX_SK	NULL	VARCHAR2(4000)	Slovak
CTX_SL	NULL	VARCHAR2(4000)	Slovenian
CTX_TH	NULL	VARCHAR2(4000)	Thai
CTX_TR	NULL	VARCHAR2(4000)	Turkish
CTX_US	NULL	VARCHAR2(4000)	American English

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CTX_ZHT	NULL	VARCHAR2(4000)	Traditional Chinese
CTX_ZHS	NULL	VARCHAR2(4000)	Simplified Chinese
REBUILD_CTX_JOBNO	NULL	NUMBER	Rebuild Context Job Number
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ITEMS_TL_N1	NOT UNIQUE	5	REBUILD_CTX_JOBNO
ICX_POR_ITEMS_TL_U1	UNIQUE	5	RT_ITEM_ID
		6	LANGUAGE

ICX_POR_ITEM_CONSTRAINT

Stroes the information about Item Constraint.

Column Descriptions

Name	Null?	Type	Description
NAME	NOT NULL	VARCHAR2 (2000)	Name
TYPE	NOT NULL	VARCHAR2 (2000)	Type
VALUE	NULL	VARCHAR2 (2000)	Value

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ITEM_CONSTRAINT_N1	NOT UNIQUE	5	NAME

ICX_POR_ITEM_CTX_INDEX

There are 2 ConText indexes associated with the CTX_DESC column in ICX_POR_ITEMS_TL; one is always available while the other is being rebuilt. This table tracks which of the 2 indexes is currently available.

Column Descriptions

Name	Null?	Type	Description
INDEX_NAME	NOT NULL	VARCHAR2(30)	Index name
INDEX_NUMBER	NOT NULL	NUMBER	1 or 2
USED	NOT NULL	VARCHAR2(1)	Y or N indicating whether the index is currency used for ConText queries
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

ICX_POR_ITEM_SITE

Stores information about item Site.

Column Descriptions

Name	Null?	Type	Description
ITEMID	NULL	NUMBER	Item identity
KEY	NULL	VARCHAR2 (2000)	Key

ICX_POR_ITEM_SOURCES

Stores information about Catalog content sources. Associated with the Item Source form.

Column Descriptions

Name	Null?	Type	Description
ITEM_SOURCE_ID	NOT NULL	NUMBER	Item source unique identifier
TYPE	NULL	VARCHAR2(8)	Indicates whether this is an internal (Oracle) or external (such as TPN) source
URL	NULL	VARCHAR2(2000)	URL for 3rd party catalog service
IMAGE_URL	NULL	VARCHAR2(2000)	File and pathname for catalog logo
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ITEM_SOURCES_U1	UNIQUE	5	ITEM_SOURCE_ID

ICX_POR_ITEM_SOURCES_TL

Translation table for ICX_POR_ITEM_SOURCES.

Column Descriptions

Name	Null?	Type	Description
ITEM_SOURCE_ID (PK)	NOT NULL	NUMBER	Item source unique identifier
LANGUAGE (PK)	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
ITEM_SOURCE_NAME	NULL	VARCHAR2(2000)	Name
DESCRIPTION	NULL	VARCHAR2(2000)	Description
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ITEM_SOURCES_TL_U1	UNIQUE	5	ITEM_SOURCE_ID
		6	LANGUAGE

ICX_POR_LOADER_VALUES

Stores a single record with the setup data for the Extraction process.
This row is updated with last run dates each time the extractor runs.

Column Descriptions

Name	Null?	Type	Description
LOAD_ITEM_MASTER	NULL	VARCHAR2(1)	Flag indicating whether Item Master/ASL records should be extracted
LOAD_CATEGORIES	NULL	VARCHAR2(1)	Flag indicating whether Item Categories should be extracted
LOAD_TEMPLATE_HEADERS	NULL	VARCHAR2(1)	Flag indicating whether ReqExpress Template Headers should be extracted
LOAD_TEMPLATE_LINES	NULL	VARCHAR2(1)	Flag indicating whether ReqExpress Template Lines should be extracted
LOAD_CATALOG_GROUPS	NULL	VARCHAR2(1)	Not used in WebReqs 4
CATALOG_GROUPS_LAST_RUN_DATE	NULL	DATE	Not used in WebReq 4 (future)
CATEGORIES_LAST_RUN_DATE	NULL	DATE	Date when extract program last extracted item Cage
TEMPLATE_HEADERS_LAST_RUN_DATE	NULL	DATE	Date when extract program last extracted Template Headers
TEMPLATE_LINES_LAST_RUN_DATE	NULL	DATE	Date when extract program last extracted Template Lines
ITEM_MASTER_LAST_RUN_DATE	NULL	DATE	Date when extract program last extracted Item Master/ASL data
CONTRACTS_LAST_RUN_DATE	NULL	DATE	Date when extract program last extracted Contract Lines
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

ICX_POR_LOAD_ITEM_MATCH

Table defines criteria for determining item uniqueness.

Column Descriptions

Name	Null?	Type	Description
SOURCENAME	NULL	VARCHAR2(2000)	Source Name
DESCRIPTOR	NULL	VARCHAR2(2000)	Descriptor
SEQUENCE	NULL	VARCHAR2(2000)	Sequence

ICX_POR_LOG

Internal audit table for editing tools. The basic idea is to provide Std WHO functionality within ECM.

Column Descriptions

Name	Null?	Type	Description
ID	NOT NULL	NUMBER	Unique identifier
USERID	NULL	NUMBER	User ID
TYPE	NULL	NUMBER	Type
DESCRIPTION	NOT NULL	VARCHAR2(512)	Description
REFERENCE_ID	NULL	NUMBER	Reference ID
CREATE_DATE	NOT NULL	DATE	Creation Date

ICX_POR_ORACLE_ITEM_SUBTABLE

Stores Oracle-specific reference information about a Catalog item.

Column Descriptions

Name	Null?	Type	Description
RT_ITEM_ID	NOT NULL	NUMBER	Item unique identifier within the Catalog
ORC_CONTRACT_ID	NULL	NUMBER	Contract header (Blanket Agreement or Catalog Quotation)
ORC_CONTRACT_LINE_ID	NULL	NUMBER	Contract line
ORC_TEMPLATE_ID	NULL	VARCHAR2(25)	Template header
ORC_TEMPLATE_LINE_ID	NULL	NUMBER	Template line
ORC_CATEGORY_ID	NULL	NUMBER	Category
ORC_ASL_ID	NULL	NUMBER	ASL entry
ORC_SUPPLIER_SITE_ID	NULL	NUMBER	Supplier site
ORC_OPERATING_UNIT_ID	NULL	NUMBER	Operating unit
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Request unique identifier
PROGRAM_APPLICATION_ID	NULL	NUMBER	Program application unique identifier
PROGRAM_ID	NULL	NUMBER	Program unique identifier
PROGRAM_UPDATE_DATE	NULL	DATE	Program update date

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_ORACLE_ITEM_SUBTAB_N1	NOT UNIQUE	5	RT_ITEM_ID

ICX_POR_PRICE_LISTS

Stores price lists information.

Column Descriptions

Name	Null?	Type	Description
HEADER_ID	NOT NULL	NUMBER	Unique Identifier of Price List Header
NAME	NOT NULL	VARCHAR2(90)	Price List Name
SUPPLIER_ID	NOT NULL	NUMBER	Supplier
BUYER_ID	NOT NULL	NUMBER	Buyer
DESCRIPTION	NULL	VARCHAR2(2000)	Description
CURRENCY_CODE	NOT NULL	VARCHAR2(4)	Currency Code
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_PRICE_LISTS_N1	NOT UNIQUE	5	SUPPLIER_ID
		7	BUYER_ID
ICX_POR_PRICE_LISTS_N2	NOT UNIQUE	5	BUYER_ID
ICX_POR_PRICE_LISTS_U1	UNIQUE	5	HEADER_ID

ICX_POR_PRICE_LIST_LINES

Stores price list lines information.

Column Descriptions

Name	Null?	Type	Description
HEADER_ID	NOT NULL	NUMBER	Price List Header
SUPPLIER_ID	NOT NULL	NUMBER	Supplier
BUYER_ID	NOT NULL	NUMBER	Buyer
ITEM_ID	NOT NULL	NUMBER	Item
UNIT_PRICE	NOT NULL	NUMBER	Price
UOM	NOT NULL	VARCHAR2(30)	Unit of Measure
CURRENCY_CODE	NOT NULL	VARCHAR2(4)	Currency Code
BUYER_APPROVAL_STATUS	NULL	VARCHAR2(30)	Buyer Approval Status
BUYER_APPROVAL_DATE	NULL	DATE	Buyer Approval Date
INACTIVE_DATE	NULL	DATE	Inactive Date
DESCRIPTION	NULL	VARCHAR2(2000)	Description
RATE	NULL	NUMBER	Rate
RATE_TYPE	NULL	VARCHAR2(25)	Rate Type
RATE_DATE	NULL	DATE	Rate Date
BUYER_FUNCTIONAL_CURRENCY	NULL	VARCHAR2(4)	Buyer Functional Currency
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
SUPPLIER_SITE	NULL	VARCHAR2(15)	Supplier site

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_PRICE_LIST_LINES_N1	NOT UNIQUE	5	HEADER_ID
ICX_POR_PRICE_LIST_LINES_N2	NOT UNIQUE	5	SUPPLIER_ID
ICX_POR_PRICE_LIST_LINES_N3	NOT UNIQUE	5	BUYER_ID
ICX_POR_PRICE_LIST_LINES_N4	NOT UNIQUE	2	ITEM_ID
		4	SUPPLIER_ID
		6	BUYER_ID

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ICX_POR_REALMS

Stores information about realms. A realm is a set of access privileges to internal catalogs, external catalogs, or categories within internal categories. Used by the Realms form.

Column Descriptions

Name	Null?	Type	Description
REALM_ID	NOT NULL	NUMBER	Realm unique identifier
AK_ATTRIBUTE_CODE	NULL	VARCHAR2(30)	AK attribute code
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_REALMS_U1	UNIQUE	5	REALM_ID

ICX_POR_REALMS_TL

Translation table for ICX_POR_REALMS.

Column Descriptions

Name	Null?	Type	Description
REALM_ID (PK)	NOT NULL	NUMBER	Realm unique identifier
REALM_NAME	NULL	VARCHAR2(2000)	Name
REALM_DESCRIPTION	NULL	VARCHAR2(2000)	Description
LANGUAGE (PK)	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_REALMS_TL_U1	UNIQUE	5	REALM_ID
		6	LANGUAGE
ICX_POR_REALMS_TL_U2	UNIQUE	5	REALM_NAME
		10	LANGUAGE

ICX_POR_REALM_COMPONENTS

Stores information about realm components.

Column Descriptions

Name	Null?	Type	Description
REALM_COMPONENT_ID	NOT NULL	NUMBER	Realm component unique identifier. Indicates whether this is an item source or category type
REALM_ID	NOT NULL	NUMBER	Realm unique identifier
REALM_COMPONENT_VALUE	NOT NULL	NUMBER	The value of the item source or category to include in the realm
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_REALM_COMPONENTS_N1	NOT UNIQUE	5	REALM_ID
ICX_POR_REALM_COMPONENTS_U1	UNIQUE	5	REALM_COMPONENT_ID

ICX_POR_SEARCH_CONFIG

Stores search configuration information.

Column Descriptions

Name	Null?	Type	Description
SEARCH_CONFIG_ID	NOT NULL	NUMBER	Search config identity
NAME	NOT NULL	VARCHAR2 (2000)	Name
DESCRIPTION	NULL	VARCHAR2 (4000)	Description

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_SEARCH_CONFIG_U1	UNIQUE	5	SEARCH_CONFIG_ID
ICX_POR_SEARCH_CONFIG_U2	UNIQUE	5	NAME

ICX_POR_SEARCH_CONFIG_POLICY

Stores search configuration policy information.

Column Descriptions

Name	Null?	Type	Description
SEARCH_CONFIG_ID	NOT NULL	NUMBER	Search config identity
POLICY_ID	NOT NULL	NUMBER	Policy identity
SEQUENCE	NOT NULL	NUMBER	Sequence
SEARCH_TYPE	NOT NULL	NUMBER	Search type

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_SEARCH_CONFIG_POLIC_N1	NOT UNIQUE	5	SEARCH_CONFIG_ID

ICX_POR_SITE

Stores site information.

Column Descriptions

Name	Null?	Type	Description
SITE_ID	NULL	NUMBER	Site identity
NAME	NULL	VARCHAR2 (2000)	Name
DESCRIPTION	NULL	VARCHAR2 (2000)	Description

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_SITE_U1	UNIQUE	5	NAME

ICX_POR_TABLE_OF_CONTENTS_TL

Stores the user-defined hierarchical relationship between navigational categories to create a more traditional hierarchical view of the catalog. In Requisite's base system the table name is ?_NAVIGATION instead of ?_TABLE_OF_CONTENTS. Navigation could not be used because it clashed with an existing ICX table.

Column Descriptions

Name	Null?	Type	Description
RT_CATEGORY_ID	NULL	NUMBER	Category unique identifier
CHILD	NULL	NUMBER	Child
TYPE	NULL	NUMBER	Type
NAME	NULL	VARCHAR2(128)	Name
QUERY	NULL	VARCHAR2(500)	Query
DESCRIPTION	NULL	VARCHAR2(500)	Description
LANGUAGE	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
SEQUENCE	NULL	NUMBER	Sequence
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_TABLE_OF_CONTENTS_N1	NOT UNIQUE	5	RT_CATEGORY_ID
		7	CHILD
ICX_POR_TABLE_OF_CONTENTS_N2	NOT UNIQUE	5	CHILD

ICX_POR_TEMPLATE_FILES

Stores information for template files.

Column Descriptions

Name	Null?	Type	Description
FILENAME	NULL	VARCHAR2(250)	File name
USAGE	NULL	VARCHAR2(25)	Usage
DESCRIPTION	NULL	VARCHAR2(2000)	Description
TEMPLATE_TYPE	NULL	VARCHAR2(25)	Template type

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_TEMPLATE_FILES_U1	UNIQUE	10	FILENAME

ICX_POR_TITLE_ADMIN

Stores information about the titles (supplier catalogs) that have been loaded in the internal catalog. This table maps to the ADMIN section of the XML file. This table is used more extensively in v2.5 and beyond.

Column Descriptions

Name	Null?	Type	Description
TITLE_ID	NOT NULL	NUMBER	Populate from sequence
TITLE	NULL	VARCHAR2(2000)	Title name
SOURCE	NULL	VARCHAR2(2000)	Document author (it could be a tool or a user, for example)
CREATIONDATE	NULL	DATE	Creation date
UPDATEDATE	NULL	DATE	Update date
CONNECTSTRING	NULL	VARCHAR2(2000)	Connect string
DOMAIN	NULL	VARCHAR2(2000)	Represents the type of content in the catalog
DESCRIPTION	NULL	VARCHAR2(2000)	Title description
TYPE	NULL	VARCHAR2(2000)	Type
PICTURE	NULL	VARCHAR2(2000)	Logo associated with the title
PRELOAD	NULL	NUMBER	Preload

ICX_POR_TITLE_ADMIN_TL

Stores information about the titles (supplier catalogs) that have been loaded in the internal catalog. This table maps to the ADMIN section of the XML file. This table is used more extensively in v2.5 and beyond.

Column Descriptions

Name	Null?	Type	Description
TITLE_ID (PK)	NOT NULL	NUMBER	Title identifier
LANGUAGE (PK)	NOT NULL	VARCHAR2(4)	Defined language for the row
SOURCE_LANG	NOT NULL	VARCHAR2(4)	Actual language for the row
TITLE	NULL	VARCHAR2(2000)	Title name
SOURCE	NULL	VARCHAR2(2000)	Document author (it could be a tool or a user, for example)
DOMAIN	NULL	VARCHAR2(2000)	Represents the type of content in the catalog
DESCRIPTION	NULL	VARCHAR2(2000)	Title description
TYPE	NULL	VARCHAR2(2000)	Type
IMAGE	NULL	VARCHAR2(2000)	Image
CREATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

ICX_POR_TITLE_REGISTRY

Stores title registry information.

Column Descriptions

Name	Null?	Type	Description
CATALOG	NULL	VARCHAR2(2000)	Catalog
LANGUAGE	NULL	VARCHAR2(40)	Language
DBDRIVER	NULL	VARCHAR2(2000)	DB Driver
DBURL	NULL	VARCHAR2(2000)	DB URL
DBUSER	NULL	VARCHAR2(2000)	DB User
DBPASSWORD	NULL	VARCHAR2(2000)	DB password
MINCONNS	NULL	NUMBER	Minimum connections
MAXCONNS	NULL	NUMBER	Maximum Connections
MAXCONNTIME	NULL	NUMBER	Maximum connection time
CLEANUPSEC	NULL	NUMBER	Cleanup seconds
PRELOAD	NULL	NUMBER	Preload

ICX_POR_UNIT

This table lets you associate units with a descriptor (like a UOM). This functionality is extended in later versions of the catalog. You can also define some types of conversion for display purposes.

Column Descriptions

Name	Null?	Type	Description
UNIT_ID	NOT NULL	NUMBER	Unit unique identifier
RT_DESCRIPTOR_ID	NOT NULL	NUMBER	Descriptor
NAME	NOT NULL	VARCHAR2 (256)	Name
MULT	NULL	NUMBER	Muliplier
ADDER	NULL	NUMBER	Adder

ICX_POR_UNSPSC_CODES

Contains a complete listing of the UNSPSC commodity codes, including the codes that represent the various nodes of the commodity hierarchy.

Column Descriptions

Name	Null?	Type	Description
COMMODITY	NOT NULL	VARCHAR2 (8)	Commodity
LANGUAGE	NOT NULL	VARCHAR2 (4)	Language
SOURCE_LANG	NOT NULL	VARCHAR2 (4)	Source Language
NAME	NOT NULL	VARCHAR2 (100)	Name
SEGMENT	NOT NULL	VARCHAR2 (2)	Segment
FAMILY	NOT NULL	VARCHAR2 (4)	Family
CLASS	NOT NULL	VARCHAR2 (6)	Class
EXTENDED_COMMODITY	NULL	VARCHAR2 (10)	Extended commodity

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_POR_UNSPSC_CODES_U1	NOT UNIQUE	5	COMMODITY
		10	LANGUAGE
ICX_POR_UNSPSC_CODES_U2	NOT UNIQUE	5	NAME
		10	LANGUAGE

ICX_POR_VERSION_INFO

Version tracking table for internal use. Should be maintained so you can determine the version of bugseye being used (and the associated schema). This is not always updated so may not be correct.

Column Descriptions

Name	Null?	Type	Description
VERSION	NOT NULL	VARCHAR2(10)	Version
LASTUPDATEBY	NOT NULL	VARCHAR2(30)	Last updated by
LASTUPDATEDATE	NOT NULL	DATE	Last update date
NOTES	NULL	VARCHAR2(100)	Notes

ICX_PROCUREMENT_SERVER_SETUP

Stores connection information for an external Catalog source. Used by the Define Catalog Server for External Suppliers form.

Column Descriptions

Name	Null?	Type	Description
ITEM_SOURCE_ID	NOT NULL	NUMBER	Item source unique identifier
COMPANY	NOT NULL	VARCHAR2(240)	Company name known to the buyer service
AUTHENTICATION_URL	NOT NULL	VARCHAR2(2000)	URL for the Oracle Application Server that resides outside the firewall
CALLBACK_URL	NOT NULL	VARCHAR2(2000)	URL called by external catalog to reach Self-Service Purchasing
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

ICX_REQUISITIONER_INFO

ICX_POR_REQUISITIONER table contains parameters that is send to TPN

Column Descriptions

Name	Null?	Type	Description
SESSION_ID	NOT NULL	NUMBER	Session Id
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
ENCRYPTED_SESSION_ID	NULL	NUMBER	Encrypted session id
REQ_TOKEN	NULL	VARCHAR2(2000)	Requisition token
SHIP_TO	NULL	VARCHAR2(2000)	Ship to location
DELIVER_TO	NULL	VARCHAR2(2000)	Deliver to location
OPERATING_UNIT	NULL	VARCHAR2(15)	Operating unit unique identifier
HTTP_HOST	NULL	VARCHAR2(250)	Return URL from TPN

ICX_SESSIONS

ICX_SESSIONS is a temporary table that contains session context information of a Self-Service Web Applications session. Each user session is represented by a row in this table. It contains information based on user preferences and actions taken during the session.

This table has rows regularly removed based on their age.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
FND_FORM_FUNCTIONS	FUNCTION_ID	FUNCTION_ID
FND_MENUS	MENU_ID	MENU_ID
FND_RESPONSIBILITY	RESPONSIBILITY_ID	RESPONSIBILITY_ID
FND_USER	USER_ID	USER_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
PSEUDO_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes

Column Descriptions

Name	Null?	Type	Description
SESSION_ID (PK)	NOT NULL	NUMBER	Identifier for each session created by a user login
WINDOW_ID	NULL	NUMBER	
USER_ID	NOT NULL	NUMBER	Identifier of the user logged in for this session
MODE_CODE	NULL	VARCHAR2(30)	Type code for the session; WEBAPPS for full access and SLAVE for function calling.
HOME_URL	NULL	VARCHAR2(240)	Home URL address. If it is not null, it overrides HOME_URL in ICX_PARAMETERS when exit icon clicked
RESPONSIBILITY_APPLICATION_ID	NULL	NUMBER	
RESPONSIBILITY_ID	NULL	NUMBER	Identifier of current Responsibility
SECURITY_GROUP_ID	NULL	NUMBER	
ORG_ID	NULL	NUMBER(15)	Identifier of current Organization
MENU_ID	NULL	NUMBER	Identifier of current Menu
FUNCTION_ID	NULL	NUMBER	Identifier of current Function
FUNCTION_TYPE	NULL	VARCHAR2(30)	
NLS_LANGUAGE	NULL	VARCHAR2(30)	Language preference
LANGUAGE_CODE	NULL	VARCHAR2(30)	
DATE_FORMAT_MASK	NULL	VARCHAR2(100)	Date format preference
COUNTER	NULL	NUMBER	How many hits a User has made
FIRST_CONNECT	NULL	DATE	Date and time of login
LAST_CONNECT	NULL	DATE	Date and time of last hit
NLS_DATE_LANGUAGE	NULL	VARCHAR2(30)	Date Language preference

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NLS_NUMERIC_CHARACTERS	NULL	VARCHAR2(30)	Numeric Characters preference
NLS_SORT	NULL	VARCHAR2(30)	Collating sequence for order by clauses
NLS_TERRITORY	NULL	VARCHAR2(30)	
LIMIT_TIME	NULL	NUMBER	Time limit for this session
LIMIT_CONNECTS	NULL	NUMBER	Number of hits allowed in this session
DISABLED_FLAG	NULL	VARCHAR2(1)	Indicates whether this is a valid session
PSEUDO_FLAG	NULL	VARCHAR2(1)	Indicates whether this session was created due to an access external to Oracle Applications, for example email.
PAGE_ID	NULL	NUMBER	
CREATED_BY	NOT NULL	NUMBER	Identifier for each session created by a user login
CREATION_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_SESSIONS_N1	NOT UNIQUE	1	USER_ID
ICX_SESSIONS_U1	UNIQUE	1	SESSION_ID

Sequences

Sequence	Derived Column
ICX_SESSIONS_S	SESSION_ID
ICX_SESSIONS_S	CREATED_BY

ICX_SESSION_ATTRIBUTES

ICX_SESSION_ATTRIBUTES is a table that contains session context information.

Column Descriptions

Name	Null?	Type	Description
SESSION_ID (PK)	NOT NULL	NUMBER	Identifier for each session created by a user login
NAME (PK)	NOT NULL	VARCHAR2(30)	User defined descriptive name of information within a session
VALUE	NULL	VARCHAR2(4000)	Corresponding value of User defined Name column.

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_SESSION_ATTRIBUTES_U1	NOT UNIQUE	1 5	SESSION_ID NAME

Sequences

Sequence	Derived Column
ICX_SESSIONS_S	SESSION_ID

ICX_UNSPSC_CODES

Contains information of the UNSPSC commodity codes.

Column Descriptions

Name	Null?	Type	Description
UNSPSC_CODE	NOT NULL	VARCHAR2(30)	UNSPSC Code
DESCRIPTION	NULL	VARCHAR2(2000)	Description

Indexes

Index Name	Index Type	Sequence	Column Name
ICX_UNSPSC_CODES_U1	UNIQUE	5	UNSPSC_CODE

MTL_CATEGORIES_B

MTL_CATEGORIES_B is the code combinations table for item categories. Items are grouped into categories within the context of a category set to provide flexible grouping schemes.

The item category is a key flexfield with a flex code of MCAT. The flexfield structure identifier is also stored in this table to support the ability to define more than one flexfield structure (multi-flex).

Item categories now support multilingual category description. MLS is implemented with a pair of tables: MTL_CATEGORIES_B and MTL_CATEGORIES_TL. MTL_CATEGORIES_TL table holds translated Description for Categories.

Column Descriptions

Name	Null?	Type	Description
CATEGORY_ID (PK)	NOT NULL	NUMBER	Category identifier
STRUCTURE_ID	NOT NULL	NUMBER	Flexfield structure identifier
DESCRIPTION	NULL	VARCHAR2 (240)	Dummy column to accomodate kff view.
DISABLE_DATE	NULL	DATE	Disable date
SEGMENT1	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT2	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT3	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT4	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT5	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT6	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT7	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT8	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT9	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT10	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT11	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT12	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT13	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT14	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT15	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT16	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT17	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT18	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT19	NULL	VARCHAR2 (40)	Key flexfield segment
SEGMENT20	NULL	VARCHAR2 (40)	Key flexfield segment
SUMMARY_FLAG	NOT NULL	VARCHAR2 (1)	Flag indicating whether segment combination includes a summary segment
ENABLED_FLAG	NOT NULL	VARCHAR2 (1)	Flag indicating whether segment combination is enabled
START_DATE_ACTIVE	NULL	DATE	Date segment combination becomes active
END_DATE_ACTIVE	NULL	DATE	Date segment combination becomes inactive

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ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield structure defining column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
MTL_CATEGORIES_B_N1	NOT UNIQUE	1	SEGMENT1
MTL_CATEGORIES_B_U1	UNIQUE	1	CATEGORY_ID

Sequences

Sequence	Derived Column
MTL_CATEGORIES_B_S	CATEGORY_ID

MTL_CATEGORY_SETS_B

MTL_CATEGORY_SETS_B contains the entity definition for category sets. A category set is a categorization scheme for a group of items. Items may be assigned to different categories in different category sets to represent the different groupings of items used for different purposes. An item may be assigned to only one category within a category set, however.

STRUCTURE_ID identifies the flexfield structure associated with the category set. Only categories with the same flexfield structure may be grouped into a category set.

CONTROL_LEVEL defines whether the category set is controlled at the item or the item/organization level. When an item is assigned to an item level category set within the item master organization, the category set assignment is propagated to all other organizations to which the item is assigned.

VALIDATE_FLAG defines whether a list of valid categories is used to validate category usage within the set. Validated category sets will not allow item assignment to the category set in categories that are not in a predefined list of valid categories.

Category Sets now support multilingual category set name and description. MLS is implemented with a pair of tables: MTL_CATEGORY_SETS_B and MTL_CATEGORY_SETS_TL. MTL_CATEGORY_SETS_TL table holds translated Name and Description for Category Sets.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
MTL_CATEGORIES_B	CATEGORY_ID	DEFAULT_CATEGORY_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
MULT_ITEM_CAT_ASSIGN_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
VALIDATE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes

Column Descriptions

Name	Null?	Type	Description
CATEGORY_SET_ID (PK)	NOT NULL	NUMBER	Category set identifier
STRUCTURE_ID	NOT NULL	NUMBER	Flexfield structure identifier
VALIDATE_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating category validation required
CONTROL_LEVEL	NOT NULL	NUMBER	Item or item/org control level
DEFAULT_CATEGORY_ID	NULL	NUMBER	Default category identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
MULT_ITEM_CAT_ASSIGN_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating an Item can be assigned to multiple categories in a Category Set.

Indexes

Index Name	Index Type	Sequence	Column Name
MTL_CATEGORY_SETS_B_U1	UNIQUE	1	CATEGORY_SET_ID

Sequences

Sequence	Derived Column
MTL_CATEGORY_SETS_S	CATEGORY_SET_ID

MTL_SYSTEM_ITEMS_B

MTL_SYSTEM_ITEMS_B is the definition table for items. This table holds the definitions for inventory items, engineering items, and purchasing items. You can specify item-related information in fields such as: Bill of Material, Costing, Purchasing, Receiving, Inventory, Physical attributes, General Planning, MPS/MRP Planning, Lead times, Work in Process, Order Management, and Invoicing.

You can set up the item with multiple segments, since it is implemented as a flexfield. Use the standard 'System Items' flexfield that is shipped with the product to configure your item flexfield. The flexfield code is MSTK.

The primary key for an item is the INVENTORY_ITEM_ID and ORGANIZATION_ID. Therefore, the same item can be defined in more than one organization.

Each item is initially defined in an item master organization. The user then assigns the item to other organizations that need to recognize this item; a row is inserted for each new organization the item is assigned to. Many columns such as MTL_TRANSACTIONS_ENABLED_FLAG and BOM_ENABLED_FLAG correspond to item attributes defined in the MTL_ITEM_ATTRIBUTES table. The attributes that are available to the user depend on which Oracle applications are installed. The table MTL_ATTR_APPL_DEPENDENCIES maintains the relationships between item attributes and Oracle applications.

Two unit of measure columns are stored in MTL_SYSTEM_ITEMS table. PRIMARY_UOM_CODE is the 3-character unit that is used throughout Oracle Manufacturing. PRIMARY_UNIT_OF_MEASURE is the 25-character unit that is used throughout Oracle Purchasing.

Items now support multilingual description. MLS is implemented with a pair of tables: MTL_SYSTEM_ITEMS_B and MTL_SYSTEM_ITEMS_TL. Translations table (MTL_SYSTEM_ITEMS_TL) holds item descriptions in multiple languages. DESCRIPTION column in the base table (MTL_SYSTEM_ITEMS_B) is for backward compatibility and is maintained in the installation base language only.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TAX_CODES_ALL	NAME	PURCHASING_TAX_CODE
AR_VAT_TAX_ALL_B	TAX_CODE	TAX_CODE
ENG_ENGINEERING_CHANGES	CHANGE_NOTICE ORGANIZATION_ID	ENGINEERING_ECN_CODE ORGANIZATION_ID
FA_CATEGORIES_B	CATEGORY_ID	ASSET_CATEGORY_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	COST_OF_SALES_ACCOUNT
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	SALES_ACCOUNT
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	EXPENSE_ACCOUNT
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ENCUMBRANCE_ACCOUNT
MRP_PLANNING_EXCEPTION_SETS	EXCEPTION_SET_NAME	PLANNING_EXCEPTION_SET
MTL_ATP_RULES	RULE_ID	ATP_RULE_ID
MTL_ITEM_CATALOG_GROUPS	ITEM_CATALOG_GROUP_ID	ITEM_CATALOG_GROUP_ID
MTL_ITEM_LOCATIONS	INVENTORY_LOCATION_ID ORGANIZATION_ID	WIP_SUPPLY_LOCATOR_ID ORGANIZATION_ID
MTL_ITEM_STATUS	INVENTORY_ITEM_STATUS_CODE	INVENTORY_ITEM_STATUS_CODE
MTL_PARAMETERS	ORGANIZATION_ID	ORGANIZATION_ID
MTL_PARAMETERS	ORGANIZATION_ID	SOURCE_ORGANIZATION_ID
MTL_PARAMETERS	ORGANIZATION_ID	DEFAULT_SHIPPING_ORG
MTL_PICKING_RULES	PICKING_RULE_ID	PICKING_RULE_ID
MTL_PLANNERS	PLANNER_CODE ORGANIZATION_ID	PLANNER_CODE ORGANIZATION_ID
MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME ORGANIZATION_ID	SOURCE_SUBINVENTORY SOURCE_ORGANIZATION_ID
MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME ORGANIZATION_ID	WIP_SUPPLY_SUBINVENTORY ORGANIZATION_ID
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID ORGANIZATION_ID	ENGINEERING_ITEM_ID ORGANIZATION_ID
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID ORGANIZATION_ID	BASE_ITEM_ID ORGANIZATION_ID
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID ORGANIZATION_ID	BASE_WARRANTY_SERVICE_ID ORGANIZATION_ID
MTL_SYSTEM_ITEMS_B	ORGANIZATION_ID INVENTORY_ITEM_ID	ORGANIZATION_ID PRODUCT_FAMILY_ITEM_ID
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	PRIMARY_UNIT_OF_MEASURE
MTL_UNITS_OF_MEASURE_TL	UOM_CODE	VOLUME_UOM_CODE
MTL_UNITS_OF_MEASURE_TL	UOM_CODE	WEIGHT_UOM_CODE
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_OF_ISSUE
MTL_UNITS_OF_MEASURE_TL	UOM_CODE	PRIMARY_UOM_CODE
MTL_UNITS_OF_MEASURE_TL	UOM_CODE	SERVICE_DURATION_PERIOD_CODE
PO_HAZARD_CLASSES_B	HAZARD_CLASS_ID	HAZARD_CLASS_ID
PO_UN_NUMBERS_B	UN_NUMBER_ID	UN_NUMBER_ID
RA_RULES	RULE_ID	ACCOUNTING_RULE_ID
RA_RULES	RULE_ID	INVOICING_RULE_ID
RA_TERMS_B	TERM_ID	PAYMENT_TERMS_ID
RCV_ROUTING_HEADERS	ROUTING_HEADER_ID	RECEIVING_ROUTING_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
ALLOWED_UNITS_LOOKUP_CODE	MTL_CONVERSION_TYPE	MFG_LOOKUPS
	1	Item specific
	2	Standard
	3	Both standard and item specific
ALLOW_EXPRESS_DELIVERY_FLAG	YES_NO	FND_LOOKUPS
	N	No

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	Y	Yes
ALLOW_ITEM_DESC_UPDATE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ALLOW_SUBSTITUTE_RECEIPTS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ALLOW_UNORDERED_RECEIPTS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ATO_FORECAST_CONTROL	MRP_ATO_FORECAST_CONTROL	MFG_LOOKUPS
	1	Consume
	2	Consume and derive
	3	None
ATP_COMPONENTS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ATP_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
AUTO_CREATED_CONFIG_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
AUTO_REDUCE_MPS	MRP_AUTO_REDUCE_MPS	MFG_LOOKUPS
	1	None
	2	Past due
	3	Within demand time fence
	4	Within planning time fence
BACK_ORDERABLE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
BOM_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
BOM_ITEM_TYPE	BOM_ITEM_TYPE	MFG_LOOKUPS
	1	Model
	2	Option class
	3	Planning
	4	Standard
	5	Product Family
BUILD_IN_WIP_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CATALOG_STATUS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CHECK_SHORTAGES_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
COLLATERAL_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes

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COMMS_ACTIVATION_REQD_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
COMMS_NL_TRACKABLE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CONTAINER_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CONTAINER_TYPE_CODE	CONTAINER_ITEM_TYPE	FND_COMMON_LOOKUPS
COSTING_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
COUPON_EXEMPT_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CUSTOMER_ORDER_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CUSTOMER_ORDER_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
CYCLE_COUNT_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
DEFAULT_INCLUDE_IN_ROLLUP_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
DEFECT_TRACKING_ON_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
DEMAND_TIME_FENCE_CODE	MTL_TIME_FENCE	MFG_LOOKUPS
	1	Cumulative total lead time
	2	Cumulative manufacturing lead time
	3	Total lead time
	4	User-defined time fence
DOWNLOADABLE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ELECTRONIC_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
END_ASSEMBLY_PEGGING_FLAG	ASSEMBLY_PEGGING_CODE	FND_LOOKUPS
	A	Full Pegging
	B	End Assembly/Full Pegging
	I	Net by Project/Ignore Excess
	N	None
	X	Net by Project/Net Excess
	Y	End Assembly Pegging

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ENG_ITEM_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
EQUIPMENT_TYPE	SYS_YES_NO 1 2	MFG_LOOKUPS Yes No
EVENT_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
EXPENSE_BILLABLE_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INDIVISIBLE_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INSPECTION_REQUIRED_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INTERNAL_ORDER_ENABLED_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INTERNAL_ORDER_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INVENTORY_ASSET_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INVENTORY_ITEM_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INVENTORY_PLANNING_CODE	MTL_MATERIAL_PLANNING 1 2 6	MFG_LOOKUPS Reorder point planning Min-max planning Not planned
INVOICEABLE_ITEM_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
INVOICE_ENABLED_FLAG	YES_NO N Y	FND_LOOKUPS No Yes
ITEM_TYPE	ITEM_TYPE AOC ATO BMW FG I K M OC OO OP P PF	FND_COMMON_LOOKUPS ATO Option Class ATO Model BMW Type Finished Good Inventory Type Kit Model Option Class Outside Operation Outside Processing Item Purchased item Product Family

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	PH	Phantom item
	PL	Planning
	POC	PTO Option Class
	PTO	PTO model
	REF	Reference item
	SA	Subassembly
	SI	Supply item
LOCATION_CONTROL_CODE	MTL_LOCATION_CONTROL	MFG_LOOKUPS
	1	No locator control
	2	Prespecified locator control
	3	Dynamic entry locator control
	4	Locator control determined at subinventory level
	5	Locator control determined at item level
LOT_CONTROL_CODE	MTL_LOT_CONTROL	MFG_LOOKUPS
	1	No lot control
	2	Full lot control
MATERIAL_BILLABLE_FLAG	MTL_SERVICE_BILLABLE_FLAG	CS_LOOKUPS
	E	Expense
	L	Labor
	M	Material
MRP_CALCULATE_ATP_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
MRP_PLANNING_CODE	MRP_PLANNING_CODE	MFG_LOOKUPS
	3	MRP planning
	4	MPS planning
	6	Not planned
	7	MRP and DRP planning
	8	MPS and DRP planning
	9	DRP planning
MRP_SAFETY_STOCK_CODE	MTL_SAFETY_STOCK_TYPE	MFG_LOOKUPS
	1	Non-MRP planned
	2	MRP planned percent
MTL_TRANSACTIONS_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
MUST_USE_APPROVED_VENDOR_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ORDERABLE_ON_WEB_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
OUTSIDE_OPERATION_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
PICK_COMPONENTS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
PLANNING_MAKE_BUY_CODE	MTL_PLANNING_MAKE_BUY	MFG_LOOKUPS
	1	Make
	2	Buy

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PLANNING_TIME_FENCE_CODE	MTL_TIME_FENCE	MFG_LOOKUPS
	1	Cumulative total lead time
	2	Cumulative manufacturing lead time
	3	Total lead time
	4	User-defined time fence
PREVENTIVE_MAINTENANCE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
PRORATE_SERVICE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
PURCHASING_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
PURCHASING_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
RECEIPT_REQUIRED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
RELEASE_TIME_FENCE_CODE	MTL_RELEASE_TIME_FENCE	MFG_LOOKUPS
	1	Cumulative total lead time
	2	Cumulative manufacturing lead time
	3	Item total lead time
	4	User-defined time fence
	5	No not autorelease
	6	Kanban Item (Do Not Release)
REPETITIVE_PLANNING_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
REPLENISH_TO_ORDER_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
RESERVABLE_TYPE	MTL_RESERVATION_CONTROL	MFG_LOOKUPS
	1	Reservable
	2	Not reservable
RESTRICT_LOCATORS_CODE	MTL_LOCATOR_RESTRICTIONS	MFG_LOOKUPS
	1	Locators restricted to pre-defined list
	2	Locators not restricted to pre-defined list
RESTRICT_SUBINVENTORIES_CODE	MTL_SUBINVENTORY_RESTRICTIONS	MFG_LOOKUPS
	1	Subinventories restricted to pre-defined list
	2	Subinventories not restricted to pre-defined list
RETURNABLE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
RETURN_INSPECTION_REQUIREMENT	MTL_RETURN_INSPECTION	MFG_LOOKUPS
	1	Inspection required
	2	Inspection not required

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REVISION_QTY_CONTROL_CODE	MTL_ENG_QUANTITY	MFG_LOOKUPS
	1	No under revision quantity control
	2	Under revision quantity control
RFQ_REQUIRED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
ROUNDING_CONTROL_TYPE	MTL_ROUNDING	MFG_LOOKUPS
	1	Round order quantities
	2	Do not round order quantities
SERIAL_NUMBER_CONTROL_CODE	MTL_SERIAL_NUMBER	MFG_LOOKUPS
	1	No serial number control
	2	Predefined serial numbers
	5	Dynamic entry at inventory receipt
	6	Dynamic entry at sales order issue
SERVICEABLE_COMPONENT_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SERVICEABLE_PRODUCT_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SERVICE_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SHELF_LIFE_CODE	MTL_SHELF_LIFE	MFG_LOOKUPS
	1	No shelf life control
	2	Item shelf life days
	4	User-defined expiration date
SHIPPABLE_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SHIP_MODEL_COMPLETE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SOURCE_TYPE	MTL_SOURCE_TYPES	MFG_LOOKUPS
	1	Inventory
	2	Supplier
SO_TRANSACTIONS_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
STOCK_ENABLED_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
SUMMARY_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
TAXABLE_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
TIME_BILLABLE_FLAG	YES_NO	FND_LOOKUPS

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	N	No
	Y	Yes
USAGE_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
VEHICLE_ITEM_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
VENDOR_WARRANTY_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
VOL_DISCOUNT_EXEMPT_FLAG	YES_NO	FND_LOOKUPS
	N	No
	Y	Yes
WIP_SUPPLY_TYPE	WIP_SUPPLY	MFG_LOOKUPS
	1	Push
	2	Assembly Pull
	3	Operation Pull
	4	Bulk
	5	Supplier
	6	Phantom
	7	Based on Bill
ENFORCE_SHIP_TO_LOCATION_CODE	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
	NONE	No Receiving Control Enforced
	REJECT	Prevent Receipt of Goods or Services
	WARNING	Display Warning Message
OUTSIDE_OPERATION_UOM_TYPE	OUTSIDE OPERATION UOM TYPE	PO_LOOKUP_CODES
	ASSEMBLY	Assembly Unit of Measure
	RESOURCE	Resource Unit of Measure
QTY_RCV_EXCEPTION_CODE	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
	NONE	No Receiving Control Enforced
	REJECT	Prevent Receipt of Goods or Services
	WARNING	Display Warning Message
RECEIPT_DAYS_EXCEPTION_CODE	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
	NONE	No Receiving Control Enforced
	REJECT	Prevent Receipt of Goods or Services
	WARNING	Display Warning Message

Column Descriptions

Name	Null?	Type	Description
INVENTORY_ITEM_ID (PK)	NOT NULL	NUMBER	Inventory item identifier
ORGANIZATION_ID (PK)	NOT NULL	NUMBER	Organization identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NOT NULL	DATE	Standard Who column
CREATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Flexfield summary flag
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flexfield segment enabled flag

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START_DATE_ACTIVE	NULL	DATE	Flexfield segment start date
END_DATE_ACTIVE	NULL	DATE	Flexfield segment end date
DESCRIPTION	NULL	VARCHAR2(240)	Item description is maintained in the installation base language only. Translations table (MTL_SYSTEM_ITEMS_TL) holds item descriptions in multiple languages
BUYER_ID	NULL	NUMBER(9)	Buyer identifier
ACCOUNTING_RULE_ID	NULL	NUMBER	Accounting rule identifier
INVOICING_RULE_ID	NULL	NUMBER	Invoicing rule identifier
SEGMENT1	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT2	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT3	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT4	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT5	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT6	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT7	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT8	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT9	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT10	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT11	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT12	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT13	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT14	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT15	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT16	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT17	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT18	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT19	NULL	VARCHAR2(40)	Key flexfield segment
SEGMENT20	NULL	VARCHAR2(40)	Key flexfield segment
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield structure defining column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
PURCHASING_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating purchasing item
SHIPPABLE_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating shippable item
CUSTOMER_ORDER_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating customer orderable item
INTERNAL_ORDER_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating internally orderable item
SERVICE_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating service item
INVENTORY_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating inventory item
ENG_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating engineering item

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INVENTORY_ASSET_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is an inventory asset
PURCHASING_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is purchasable
CUSTOMER_ORDER_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is customer orderable
INTERNAL_ORDER_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is internally orderable
SO_TRANSACTIONS_FLAG	NOT NULL	VARCHAR2(1)	Sales order transactions flag
MTL_TRANSACTIONS_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is transactable
STOCK_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item is stockable
BOM_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item may appear on a BOM
BUILD_IN_WIP_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item may be built in WIP
REVISION_QTY_CONTROL_CODE	NULL	NUMBER	Revision quantity control code
ITEM_CATALOG_GROUP_ID	NULL	NUMBER	Item catalog group identifier
CATALOG_STATUS_FLAG	NULL	VARCHAR2(1)	Flag indicating item catalog complete
RETURNABLE_FLAG	NULL	VARCHAR2(1)	Flag indicating whether item is returnable
DEFAULT_SHIPPING_ORG	NULL	NUMBER	Default shipping organization
COLLATERAL_FLAG	NULL	VARCHAR2(1)	Flag indicating item is collateral item
TAXABLE_FLAG	NULL	VARCHAR2(1)	Flag indicating whether item is taxable
QTY_RCV_EXCEPTION_CODE	NULL	VARCHAR2(25)	Over tolerance receipts processing method code
ALLOW_ITEM_DESC_UPDATE_FLAG	NULL	VARCHAR2(1)	Allow item description updates on PO lines
INSPECTION_REQUIRED_FLAG	NULL	VARCHAR2(1)	Flag indicating whether inspection is required upon receipt
RECEIPT_REQUIRED_FLAG	NULL	VARCHAR2(1)	Flag indicating supplier receipt is required before payment
MARKET_PRICE	NULL	NUMBER	Purchasing market price
HAZARD_CLASS_ID	NULL	NUMBER	Purchasing hazard identifier
RFQ_REQUIRED_FLAG	NULL	VARCHAR2(1)	Flag indicating whether an RFQ (request for quotation) is required
QTY_RCV_TOLERANCE	NULL	NUMBER	Maximum acceptable over-receipt percentage
LIST_PRICE_PER_UNIT	NULL	NUMBER	Unit list price - purchasing
UN_NUMBER_ID	NULL	NUMBER	Purchasing UN (United Nations) number
PRICE_TOLERANCE_PERCENT	NULL	NUMBER	Purchase price tolerance percentage
ASSET_CATEGORY_ID	NULL	NUMBER	Fixed asset category identifier (foreign key FA asset category flexfield)
ROUNDING_FACTOR	NULL	NUMBER	Rounding factor used to determine order quantity
UNIT_OF_ISSUE	NULL	VARCHAR2(25)	Unit of issue
ENFORCE_SHIP_TO_LOCATION_CODE	NULL	VARCHAR2(25)	Require receipt location to match ship-to location
ALLOW_SUBSTITUTE_RECEIPTS_FLAG	NULL	VARCHAR2(1)	Flag indicating substitute receipts allowed
ALLOW_UNORDERED_RECEIPTS_FLAG	NULL	VARCHAR2(1)	Flag indicating unordered receipts allowed

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ALLOW_EXPRESS_DELIVERY_FLAG	NULL	VARCHAR2(1)	Flag indicating express delivery allowed
DAYS_EARLY_RECEIPT_ALLOWED	NULL	NUMBER	Days before planned receipt that item may be received
DAYS_LATE_RECEIPT_ALLOWED	NULL	NUMBER	Days after the planned receipt that item may be received
RECEIPT_DAYS_EXCEPTION_CODE	NULL	VARCHAR2(25)	Exception processing for early/late receipts
RECEIVING_ROUTING_ID	NULL	NUMBER	Default receipt routing
INVOICE_CLOSE_TOLERANCE	NULL	NUMBER	Invoice close tolerance
RECEIVE_CLOSE_TOLERANCE	NULL	NUMBER	Receipt close tolerance
AUTO_LOT_ALPHA_PREFIX	NULL	VARCHAR2(30)	Item-level prefix for lot numbers
START_AUTO_LOT_NUMBER	NULL	VARCHAR2(30)	Next auto assigned lot number
LOT_CONTROL_CODE	NULL	NUMBER	Lot control code
SHELF_LIFE_CODE	NULL	NUMBER	Shelf life code
SHELF_LIFE_DAYS	NULL	NUMBER	Length of shelf life days
SERIAL_NUMBER_CONTROL_CODE	NULL	NUMBER	Serial number control code
START_AUTO_SERIAL_NUMBER	NULL	VARCHAR2(30)	Next auto assigned serial number
AUTO_SERIAL_ALPHA_PREFIX	NULL	VARCHAR2(30)	Item-level alpha prefix for serial numbers
SOURCE_TYPE	NULL	NUMBER	Inventory or supplier source type
SOURCE_ORGANIZATION_ID	NULL	NUMBER	Organization to source items from
SOURCE_SUBINVENTORY	NULL	VARCHAR2(10)	Subinventory to source items from
EXPENSE_ACCOUNT	NULL	NUMBER	Expense account
ENCUMBRANCE_ACCOUNT	NULL	NUMBER	Encumbrance account
RESTRICT_SUBINVENTORIES_CODE	NULL	NUMBER	Subinventory restrictions type
UNIT_WEIGHT	NULL	NUMBER	Conversion between weight unit of measure and base unit of measure
WEIGHT_UOM_CODE	NULL	VARCHAR2(3)	Weight unit of measure code
VOLUME_UOM_CODE	NULL	VARCHAR2(3)	Volume unit of measure code
UNIT_VOLUME	NULL	NUMBER	Conversion between volume unit of measure and base unit of measure
RESTRICT_LOCATORS_CODE	NULL	NUMBER	Locators restrictions type
LOCATION_CONTROL_CODE	NULL	NUMBER	Stock locator control code
SHRINKAGE_RATE	NULL	NUMBER	Planned shrinkage rate
ACCEPTABLE_EARLY_DAYS	NULL	NUMBER	Days an order may be early before rescheduling is recommended
PLANNING_TIME_FENCE_CODE	NULL	NUMBER	Planning time fence code
DEMAND_TIME_FENCE_CODE	NULL	NUMBER	Demand time fence code
LEAD_TIME_LOT_SIZE	NULL	NUMBER	Lead time lot size
STD_LOT_SIZE	NULL	NUMBER	Standard lot size
CUM_MANUFACTURING_LEAD_TIME	NULL	NUMBER	Cumulative manufacturing lead time
OVERRUN_PERCENTAGE	NULL	NUMBER	MRP repetitive acceptable overrun rate
MRP_CALCULATE_ATP_FLAG	NULL	VARCHAR2(1)	Calculate ATP flag (y/n) for MRP planning routine
ACCEPTABLE_RATE_INCREASE	NULL	NUMBER	MRP repetitive acceptable rate increase
ACCEPTABLE_RATE_DECREASE	NULL	NUMBER	MRP repetitive acceptable rate decrease
CUMULATIVE_TOTAL_LEAD_TIME	NULL	NUMBER	Cumulative total lead time
PLANNING_TIME_FENCE_DAYS	NULL	NUMBER	Planning time fence days

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DEMAND_TIME_FENCE_DAYS	NULL	NUMBER	Demand time fence days
END_ASSEMBLY_PEGGING_FLAG	NULL	VARCHAR2(1)	End assembly pegging flag for MRP
REPETITIVE_PLANNING_FLAG	NULL	VARCHAR2(1)	Flag indicating item to be planned as repetitive schedule
PLANNING_EXCEPTION_SET	NULL	VARCHAR2(10)	Exception control set
BOM_ITEM_TYPE	NOT NULL	NUMBER	Type of item
PICK_COMPONENTS_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating whether all shippable components should be picked
REPLENISH_TO_ORDER_FLAG	NOT NULL	VARCHAR2(1)	Assemble to Order flag
BASE_ITEM_ID	NULL	NUMBER	Base item identifier
ATP_COMPONENTS_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating whether item may have components requiring ATP check
ATP_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating ATP must be checked when item is ordered
FIXED_LEAD_TIME	NULL	NUMBER	Fixed portion of the assembly's lead time
VARIABLE_LEAD_TIME	NULL	NUMBER	Variable portion of an assembly's lead time
WIP_SUPPLY_LOCATOR_ID	NULL	NUMBER	Supply locator for WIP transactions
WIP_SUPPLY_TYPE	NULL	NUMBER	Source of WIP material supply
WIP_SUPPLY_SUBINVENTORY	NULL	VARCHAR2(10)	Supply subinventory for WIP transactions
PRIMARY_UOM_CODE	NULL	VARCHAR2(3)	Primary unit of measure code
PRIMARY_UNIT_OF_MEASURE	NULL	VARCHAR2(25)	Primary stocking unit of measure for the item
ALLOWED_UNITS_LOOKUP_CODE	NULL	NUMBER	Allowed unit of measure conversion type
COST_OF_SALES_ACCOUNT	NULL	NUMBER	Cost of sales account
SALES_ACCOUNT	NULL	NUMBER	Sales account
DEFAULT_INCLUDE_IN_ROLLUP_FLAG	NULL	VARCHAR2(1)	Default value for include in cost rollup
INVENTORY_ITEM_STATUS_CODE	NOT NULL	VARCHAR2(10)	Material status code
INVENTORY_PLANNING_CODE	NULL	NUMBER	Inventory planning code
PLANNER_CODE	NULL	VARCHAR2(10)	Planner code
PLANNING_MAKE_BUY_CODE	NULL	NUMBER	Indicates whether item is planned as manufactured or purchased
FIXED_LOT_MULTIPLIER	NULL	NUMBER	Fixed lot size multiplier
ROUNDING_CONTROL_TYPE	NULL	NUMBER	Rounding control code
CARRYING_COST	NULL	NUMBER	Annual carrying cost
POSTPROCESSING_LEAD_TIME	NULL	NUMBER	Post-processing lead time
PREPROCESSING_LEAD_TIME	NULL	NUMBER	Pre-processing lead time
FULL_LEAD_TIME	NULL	NUMBER	Full lead time
ORDER_COST	NULL	NUMBER	Order cost
MRP_SAFETY_STOCK_PERCENT	NULL	NUMBER	Safety stock percentage
MRP_SAFETY_STOCK_CODE	NULL	NUMBER	Safety stock code
MIN_MINMAX_QUANTITY	NULL	NUMBER	Minimum minmax order quantity
MAX_MINMAX_QUANTITY	NULL	NUMBER	Maximum minmax order quantity
MINIMUM_ORDER_QUANTITY	NULL	NUMBER	Minimum order quantity
FIXED_ORDER_QUANTITY	NULL	NUMBER	Fixed order quantity
FIXED_DAYS_SUPPLY	NULL	NUMBER	Fixed days supply
MAXIMUM_ORDER_QUANTITY	NULL	NUMBER	Maximum order quantity
ATP_RULE_ID	NULL	NUMBER	Available to promise rule to be used for this item
PICKING_RULE_ID	NULL	NUMBER	Picking rule code
RESERVABLE_TYPE	NULL	NUMBER	Hard reservations allowed flag

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POSITIVE_MEASUREMENT_ERROR	NULL	NUMBER	Percent error above measured quantity
NEGATIVE_MEASUREMENT_ERROR	NULL	NUMBER	Percent error below measured quantity
ENGINEERING_ECN_CODE	NULL	VARCHAR2(50)	Engineering ECN code
ENGINEERING_ITEM_ID	NULL	NUMBER	Engineering implemented item identifier
ENGINEERING_DATE	NULL	DATE	Engineering implementation date
SERVICE_STARTING_DELAY	NULL	NUMBER	Days after shipment that service begins
VENDOR_WARRANTY_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating service for the item is provided by a supplier
SERVICEABLE_COMPONENT_FLAG	NULL	VARCHAR2(1)	Indicates whether the item is serviceable by other service-type items and whether it can be referenced as the component of another item
SERVICEABLE_PRODUCT_FLAG	NOT NULL	VARCHAR2(1)	Indicates whether the item is serviceable by other service-type items and can have service requests reported against it
BASE_WARRANTY_SERVICE_ID	NULL	NUMBER	Base warranty identifier
PAYMENT_TERMS_ID	NULL	NUMBER	Payment terms identifier
PREVENTIVE_MAINTENANCE_FLAG	NULL	VARCHAR2(1)	Flag indicating whether item can be a preventive maintenance service item
PRIMARY_SPECIALIST_ID	NULL	NUMBER	Primary service specialist
SECONDARY_SPECIALIST_ID	NULL	NUMBER	Secondary service specialist
SERVICEABLE_ITEM_CLASS_ID	NULL	NUMBER	Serviceable item class identifier
TIME_BILLABLE_FLAG	NULL	VARCHAR2(1)	Flag indicating service labor hours are billable
MATERIAL_BILLABLE_FLAG	NULL	VARCHAR2(30)	Flag indicating service material is billable
EXPENSE_BILLABLE_FLAG	NULL	VARCHAR2(1)	Flag indicating service expenses are billable
PRORATE_SERVICE_FLAG	NULL	VARCHAR2(1)	Flag indicating cost of service may be prorated
COVERAGE_SCHEDULE_ID	NULL	NUMBER	Coverage schedule identifier
SERVICE_DURATION_PERIOD_CODE	NULL	VARCHAR2(10)	Period code for default service duration
SERVICE_DURATION	NULL	NUMBER	Default service duration
WARRANTY_VENDOR_ID	NULL	NUMBER	Service supplier identifier
MAX_WARRANTY_AMOUNT	NULL	NUMBER	Monetary value of service costs covered by the item
RESPONSE_TIME_PERIOD_CODE	NULL	VARCHAR2(30)	Period code for service response time
RESPONSE_TIME_VALUE	NULL	NUMBER	Default response time
NEW_REVISION_CODE	NULL	VARCHAR2(30)	Indicates how to notify customers of new revisions of the item
INVOICEABLE_ITEM_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item may appear on invoices
TAX_CODE	NULL	VARCHAR2(50)	Tax code
INVOICE_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Indicates whether the item can be invoiced
MUST_USE_APPROVED_VENDOR_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating purchases restricted to approved supplier
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column

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OUTSIDE_OPERATION_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item may appear on outside operation purchase order
OUTSIDE_OPERATION_UOM_TYPE	NULL	VARCHAR2(25)	Outside operation unit of measure
SAFETY_STOCK_BUCKET_DAYS	NULL	NUMBER	Safety stock bucket days
AUTO_REDUCE_MPS	NULL	NUMBER(22)	Automatically deletes MPS entries within a time period
COSTING_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating cost information is maintained
AUTO_CREATED_CONFIG_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating configuration item automatically created
CYCLE_COUNT_ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Flag indicating item may be cycle counted
ITEM_TYPE	NULL	VARCHAR2(30)	User-defined item type
MODEL_CONFIG_CLAUSE_NAME	NULL	VARCHAR2(10)	(not currently used)
SHIP_MODEL_COMPLETE_FLAG	NULL	VARCHAR2(1)	Flag indicating model must be complete to ship
MRP_PLANNING_CODE	NULL	NUMBER	MRP Planning option
RETURN_INSPECTION_REQUIREMENT	NULL	NUMBER	RMA inspection requirement
ATO_FORECAST_CONTROL	NULL	NUMBER	Type of forecast control for ATO
RELEASE_TIME_FENCE_CODE	NULL	NUMBER	Flag to indicate if this item is auto releasable by MRP
RELEASE_TIME_FENCE_DAYS	NULL	NUMBER	Number of days within which this item should be auto released
CONTAINER_ITEM_FLAG	NULL	VARCHAR2(1)	Flag indicating if the item is a container. Used for shipping sales orders
VEHICLE_ITEM_FLAG	NULL	VARCHAR2(1)	Indicates if the item is a vehicle or not. Used for shipping sales orders
MAXIMUM_LOAD_WEIGHT	NULL	NUMBER	Maximum load weight of a container or a vehicle that can be used for shipping sales orders
MINIMUM_FILL_PERCENT	NULL	NUMBER	Minimum fill condition under which the container or vehicle should be used
CONTAINER_TYPE_CODE	NULL	VARCHAR2(30)	Container type code for container items. Container types are user defineable
INTERNAL_VOLUME	NULL	NUMBER	Internal volume for container items. Used by Shipping to calculate container capacity restrictions
WH_UPDATE_DATE	NULL	DATE	Warehouse update date for tracking changes relevant to data collected in Data Warehouse
PRODUCT_FAMILY_ITEM_ID	NULL	NUMBER	If the item is product family member, stores the product family identifier. Used in Production Planning
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Global descriptive flexfield structure defining column
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Global descriptive flexfield segment

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GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Global descriptive flexfield segment
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Global descriptive flexfield segment
PURCHASING_TAX_CODE	NULL	VARCHAR2(50)	Purchasing tax code
OVERCOMPLETION_TOLERANCE_TYPE	NULL	NUMBER	Overcompletion tolerance type
OVERCOMPLETION_TOLERANCE_VALUE	NULL	NUMBER	Overcompletion tolerance value
EFFECTIVITY_CONTROL	NULL	NUMBER	Effectivity control code. Indicates if the item is under Date Effectivity or Model/Unit Number Effectivity control.
CHECK_SHORTAGES_FLAG	NULL	VARCHAR2(1)	Flag indicating material shortages should be checked for this item
OVER_SHIPMENT_TOLERANCE	NULL	NUMBER	Over shipment tolerance
UNDER_SHIPMENT_TOLERANCE	NULL	NUMBER	Under shipment tolerance
OVER_RETURN_TOLERANCE	NULL	NUMBER	Over return tolerance
UNDER_RETURN_TOLERANCE	NULL	NUMBER	Under return tolerance
EQUIPMENT_TYPE	NULL	NUMBER	Flag indicating item is equipment
RECOVERED_PART_DISP_CODE	NULL	VARCHAR2(30)	Indicates return is required for recovered pars, scrap in field, which is used for spare parts
DEFECT_TRACKING_ON_FLAG	NULL	VARCHAR2(1)	Specifies whether a defect or bug can be filed against the product
USAGE_ITEM_FLAG	NULL	VARCHAR2(1)	Flag indicating an item represents usage. Usage items can be sold as a use of something
EVENT_FLAG	NULL	VARCHAR2(1)	Identifies item as an event
ELECTRONIC_FLAG	NULL	VARCHAR2(1)	Flag indicating an item exists only in electronic format and not physical
DOWNLOADABLE_FLAG	NULL	VARCHAR2(1)	Flag indicating an item is downloadable
VOL_DISCOUNT_EXEMPT_FLAG	NULL	VARCHAR2(1)	Indicates an item does not contribute to volume discount for any order
COUPON_EXEMPT_FLAG	NULL	VARCHAR2(1)	Indicates an item is excluded from coupons even if it is part of the group that any coupon applies
COMMS_NL_TRACKABLE_FLAG	NULL	VARCHAR2(1)	Identifies an item as network logistics trackable
ASSET_CREATION_CODE	NULL	VARCHAR2(30)	Used to specify when an asset should be created
COMMS_ACTIVATION_REQD_FLAG	NULL	VARCHAR2(1)	Indicates an item requires activation on a network
ORDERABLE_ON_WEB_FLAG	NULL	VARCHAR2(1)	Indicates whether an item is orderable on the web or not. iStore will only sell items with this flag to be true
BACK_ORDERABLE_FLAG	NULL	VARCHAR2(1)	If ATP failed, can item be back ordered

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WEB_STATUS	NULL VARCHAR2(30)	Specifies item web status, which can be web enabled, web published, or neither
INDIVISIBLE_FLAG	NULL VARCHAR2(1)	Item unit is indivisible

Indexes

Index Name	Index Type	Sequence	Column Name
MTL_SYSTEM_ITEMS_B_N1	NOT UNIQUE	1 2	ORGANIZATION_ID SEGMENT1
MTL_SYSTEM_ITEMS_B_N2	NOT UNIQUE	1 2	ORGANIZATION_ID DESCRIPTION
MTL_SYSTEM_ITEMS_B_N3	NOT UNIQUE	1	INVENTORY_ITEM_STATUS_CODE
MTL_SYSTEM_ITEMS_B_N4	NOT UNIQUE	1 2	ORGANIZATION_ID AUTO_CREATED_CONFIG_FLAG
MTL_SYSTEM_ITEMS_B_N5	NOT UNIQUE	2	WH_UPDATE_DATE
MTL_SYSTEM_ITEMS_B_N6	NOT UNIQUE	2 4	ITEM_CATALOG_GROUP_ID CATALOG_STATUS_FLAG
MTL_SYSTEM_ITEMS_B_N7	NOT UNIQUE	2 4	PRODUCT_FAMILY_ITEM_ID ORGANIZATION_ID
MTL_SYSTEM_ITEMS_B_U1	UNIQUE	1 2	INVENTORY_ITEM_ID ORGANIZATION_ID

Sequences

Sequence	Derived Column
MTL_SYSTEM_ITEMS_B_S	INVENTORY_ITEM_ID

Database Triggers

Trigger Name : MTL_SYSTEM_ITEMS_B_T2_IBE
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : DELETE

This trigger calls iStore procedures to update relationships, section-items and search tables that depend on MTL_SYSTEM_ITEMS_B table.

Trigger Name : MTL_SYSTEM_ITEMS_B_T3_IBE
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : UPDATE

This trigger calls iStore procedures to update relationships and section-items tables that depend on MTL_SYSTEM_ITEMS_B table.

Trigger Name : MTL_SYSTEM_ITEMS_T6_BOM
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : INSERT

This trigger creates categories corresponding to product family items being created. It also assigns product family items to their corresponding categories. The trigger uses data that has been stored in the BOM_PFI_PVT package PL/SQL tables by the row level trigger.

Trigger Name : MTL_SYSTEM_ITEMS_T1_BOM
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : INSERT

This trigger stores product family item identifier used later by the statement level trigger for creation of the corresponding category when a new product family item is defined. It makes calls to the BOM_PFI_PVT package procedures.

Trigger Name : MTL_SYSTEM_ITEMS_B_T2_BOM
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : DELETE

This trigger stores corresponding category identifier that is used later by the statement level trigger for deletion of the category when the product family item is deleted. It makes calls to BOM_PFI_PVT package procedures.

Trigger Name : MTL_SYSTEM_ITEMS_T3_BOM
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : UPDATE

This trigger performs the following functions depending on conditions: 1. Creates product family category when item attribute BOM_ITEM_TYPE is updated to 5. 2. When the item attribute BOM_ITEM_TYPE is changed from 5 to any other value, the trigger stores corresponding category identifier for later deletion of the category by the statement level trigger. 3. Removes an item assignment to the corresponding product family category when the PRODUCT_FAMILY_ITEM_ID column of that item is changed. 4. When the PRODUCT_FAMILY_ITEM_ID column is changed to non-null, stores category ID in the BOM_PFI_PVT package PL/SQL table for an item assignment to that category later by the statement-level trigger.

Trigger Name : MTL_SYSTEM_ITEMS_T4_BOM
Trigger Time : AFTER
Trigger Level : STATEMENT
Trigger Event : UPDATE

This trigger performs the following functions depending on updates of the BOM_ITEM_TYPE and PRODUCT_FAMILY_ITEM_ID columns: 1. Creates categories corresponding to product family items. 2. Assigns new product family items to their corresponding categories. 3. Deletes product family categories. The trigger uses data that has been stored in the BOM_PFI_PVT package PL/SQL tables by the row level trigger.

Trigger Name : MTL_SYSTEM_ITEMS_T5_BOM
Trigger Time : AFTER
Trigger Level : ROW
Trigger Event : DELETE

This trigger deletes categories corresponding to product family items being deleted. The trigger uses data that has been stored in the BOM_PFI_PVT package PL/SQL tables by the row level trigger.

Trigger Name : MTL_SYSTEM_ITEMS_T1
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : UPDATE

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The trigger is executed when the `COSTING_ENABLED_FLAG` field in the `MTL_SYSTEM_ITEMS` table is modified from Yes to No or vice versa. Before updating `COSTING_ENABLED_FLAG` field, the trigger performs the following tasks for each record that is modified:

- Insert a record into `CST_ITEM_COSTS` table if `COSTING_ENABLED_FLAG` field is changed from No to Yes.
- Delete a record from `CST_ITEM_COSTS` table if `COSTING_ENABLED_FLAG` field is changed from Yes to No.

PER_ALL_PEOPLE_F

PER_ALL_PEOPLE_F is the DateTracked table that holds personal information for employees, applicants, ex-employees, ex-applicants, contacts and other people. The columns START_DATE, EFFECTIVE_START_DATE and EFFECTIVE_END_DATE are all maintained by DateTrack. The START_DATE is the date when the first record for this person was created. The earliest EFFECTIVE_START_DATE for a person is equal to the START_DATE. NOTE: Users must not enter information into the Developer Descriptive Flexfield columns. These are reserved for the use of localization and verticalization teams, for entry and maintenance of legislative or industry-specific data.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
HR_ALL_ORGANIZATION_UNITS	ORGANIZATION_ID	BUSINESS_GROUP_ID
PER_PERSON_TYPES	PERSON_TYPE_ID	PERSON_TYPE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
BACKGROUND_CHECK_STATUS	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
BLOOD_TYPE	BLOOD_TYPE	FND_COMMON_LOOKUPS
EXPENSE_CHECK_SEND_TO_ADDRESS	HOME_OFFICE	FND_COMMON_LOOKUPS
	H	Home
	O	Office
FAST_PATH_EMPLOYEE	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
MARITAL_STATUS	MAR_STATUS	FND_COMMON_LOOKUPS
	M	Married
	S	Single
NATIONALITY	NATIONALITY	FND_COMMON_LOOKUPS
ON_MILITARY_SERVICE	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
REHIRE_RECOMMENDATION	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
RESUME_EXISTS	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
SECOND_PASSPORT_EXISTS	YES_NO	FND_COMMON_LOOKUPS
	N	No
	Y	Yes
SEX	SEX	FND_COMMON_LOOKUPS
	F	Female

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	M	Male
STUDENT_STATUS	STUDENT_STATUS	FND_COMMON_LOOKUPS
TITLE	TITLE	FND_COMMON_LOOKUPS
	DR.	Doctor
	MISS	Miss
	MR.	Mr.
	MRS.	Mrs.
	MS.	Ms.
WORK_SCHEDULE	WORK_SCHEDULE	FND_COMMON_LOOKUPS

Column Descriptions

Name	Null?	Type	Description
PERSON_ID (PK)	NOT NULL	NUMBER(10)	System generated person primary key from PER_PEOPLE_S.
EFFECTIVE_START_DATE (PK)	NOT NULL	DATE	Effective start date.
EFFECTIVE_END_DATE (PK)	NOT NULL	DATE	Effective end date.
BUSINESS_GROUP_ID	NOT NULL	NUMBER(15)	Foreign key to HR_ORGANIZATION_UNITS.
PERSON_TYPE_ID	NOT NULL	NUMBER(15)	Foreign key to PER_PERSON_TYPES.
LAST_NAME	NOT NULL	VARCHAR2(40)	Last name of the person, (surname, family name).
START_DATE	NOT NULL	DATE	Start date for the person (not the DateTrack attribute).
APPLICANT_NUMBER	NULL	VARCHAR2(30)	Number assigned to person if ever classed as an applicant.
BACKGROUND_CHECK_STATUS	NULL	VARCHAR2(30)	Background check status.
BACKGROUND_DATE_CHECK	NULL	DATE	Background date check.
BLOOD_TYPE	NULL	VARCHAR2(30)	Blood group.
COMMENT_ID	NULL	NUMBER(15)	Foreign key reference to remark.
CORRESPONDENCE_LANGUAGE	NULL	VARCHAR2(30)	Correspondence Language validated against FND_LANGUAGES.
CURRENT_APPLICANT_FLAG	NULL	VARCHAR2(30)	Yes or null.
CURRENT_EMP_OR_APL_FLAG	NULL	VARCHAR2(30)	Yes or null.
CURRENT_EMPLOYEE_FLAG	NULL	VARCHAR2(30)	Yes or null.
DATE_EMPLOYEE_DATA_VERIFIED	NULL	DATE	Date when the employee last verified the data.
DATE_OF_BIRTH	NULL	DATE	Date of birth.
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Holds actual email identifier.
EMPLOYEE_NUMBER	NULL	VARCHAR2(30)	Number assigned to a person if they have been an employee.
EXPENSE_CHECK_SEND_TO_ADDRESS	NULL	VARCHAR2(30)	Mailing address.
FAST_PATH_EMPLOYEE	NULL	VARCHAR2(30)	Currently unsupported.
FIRST_NAME	NULL	VARCHAR2(20)	First name of person.
FTE_CAPACITY	NULL	NUMBER(5,2)	Full-time employment capacity.
FULL_NAME	NULL	VARCHAR2(240)	Concatenation of last name, title, first name, middle names and the name the person is known by.
HOLD_APPLICANT_DATE_UNTIL	NULL	DATE	Hold applicant until.
HONORS	NULL	VARCHAR2(30)	Honors.
INTERNAL_LOCATION	NULL	VARCHAR2(30)	Internal location.
KNOWN_AS	NULL	VARCHAR2(80)	Preferred name, if different from first name.
LAST_MEDICAL_TEST_BY	NULL	VARCHAR2(60)	Last medical test by.
LAST_MEDICAL_TEST_DATE	NULL	DATE	Last medical test date.
MAILSTOP	NULL	VARCHAR2(30)	Internal mail location.

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MARITAL_STATUS	NULL	VARCHAR2(30)	Marital status.
MIDDLE_NAMES	NULL	VARCHAR2(60)	Middle names.
NATIONALITY	NULL	VARCHAR2(30)	Nationality.
NATIONAL_IDENTIFIER	NULL	VARCHAR2(30)	Number by which a person is identified in a given legislation.
OFFICE_NUMBER	NULL	VARCHAR2(30)	Office number.
ON_MILITARY_SERVICE	NULL	VARCHAR2(30)	On military service.
ORDER_NAME	NULL	VARCHAR2(240)	Concatenated name used for ordering on select.
PRE_NAME_ADJUNCT	NULL	VARCHAR2(30)	Name prefix.
PREVIOUS_LAST_NAME	NULL	VARCHAR2(40)	Previous last name of person (if applicable).
PROJECTED_START_DATE	NULL	DATE	Currently unsupported.
REHIRE_AUTHORIZOR	NULL	VARCHAR2(30)	Currently unsupported.
REHIRE_REASON	NULL	VARCHAR2(60)	Reason for re-hiring.
REHIRE_RECOMMENDATION	NULL	VARCHAR2(30)	Re-hire recommendation.
RESUME_EXISTS	NULL	VARCHAR2(30)	Resume exists.
RESUME_LAST_UPDATED	NULL	DATE	Date resume last updated.
REGISTERED_DISABLED_FLAG	NULL	VARCHAR2(30)	Flag indicating whether person is classified as disabled.
SECOND_PASSPORT_EXISTS	NULL	VARCHAR2(30)	Second passport available flag.
SEX	NULL	VARCHAR2(30)	Legal gender.
STUDENT_STATUS	NULL	VARCHAR2(30)	Student status.
SUFFIX	NULL	VARCHAR2(30)	Suffix after the surname e.g. Sr., Jr., III
TITLE	NULL	VARCHAR2(30)	Title e.g. Mr, Mrs, Dr.
VENDOR_ID	NULL	NUMBER(15)	Not used.
WORK_SCHEDULE	NULL	VARCHAR2(30)	Work schedule.
WORK_TELEPHONE	NULL	VARCHAR2(60)	Unsupported.
COORD_BEN_MED_PLN_NO	NULL	VARCHAR2(30)	Coordination of benefits medical group plan number.
COORD_BEN_NO_CVG_FLAG	NULL	VARCHAR2(30)	Coordination of benefits no other coverage flag
DPDNT_ADOPTION_DATE	NULL	DATE	Dependent adoption date
DPDNT_VLNTRY_SVCE_FLAG	NULL	VARCHAR2(30)	Dependent voluntary service flag
RECEIPT_OF_DEATH_CERT_DATE	NULL	DATE	Receipt of death certificate date
USES_TOBACCO_FLAG	NULL	VARCHAR2(30)	Uses tabacco flag
BENEFIT_GROUP_ID	NULL	NUMBER(15)	Foreign key to benefits group table.
REQUEST_ID	NULL	NUMBER(15)	Standard Who Column.
PROGRAM_APPLICATION_ID	NULL	NUMBER(15)	Standard Who column.
PROGRAM_ID	NULL	NUMBER(15)	Standard Who Column.
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column.
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield structure defining column.
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield column.

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ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE16	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE17	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE18	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE19	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE20	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE21	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE22	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE23	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE24	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE25	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE26	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE27	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE28	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE29	NULL	VARCHAR2(150)	Descriptive flexfield column.
ATTRIBUTE30	NULL	VARCHAR2(150)	Descriptive flexfield column.
LAST_UPDATE_DATE	NULL	DATE	Standard Who column.
LAST_UPDATED_BY	NULL	NUMBER(15)	Standard Who column.
LAST_UPDATE_LOGIN	NULL	NUMBER(15)	Standard Who column.
CREATED_BY	NULL	NUMBER(15)	Standard Who column.
CREATION_DATE	NULL	DATE	Standard Who column.
PER_INFORMATION_CATEGORY	NULL	VARCHAR2(30)	Developer descriptive flexfield column.
PER_INFORMATION1	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION2	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION3	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION4	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION5	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION6	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION7	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION8	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION9	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION10	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION11	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION12	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION13	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION14	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION15	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION16	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION17	NULL	VARCHAR2(150)	Developer descriptive flexfield column.

PER_INFORMATION18	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION19	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION20	NULL	VARCHAR2(150)	Developer descriptive flexfield column.
PER_INFORMATION21	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION22	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION23	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION24	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION25	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION26	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION27	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION28	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION29	NULL	VARCHAR2(150)	Developer descriptive flexfield.
PER_INFORMATION30	NULL	VARCHAR2(150)	Developer descriptive flexfield.
OBJECT_VERSION_NUMBER	NULL	NUMBER(9)	System-generated version of row. Increments by one with each update.
DATE_OF_DEATH	NULL	DATE	Date of death.
ORIGINAL_DATE_OF_HIRE	NULL	DATE	Original date of hire.
TOWN_OF_BIRTH	NULL	VARCHAR2(60)	
REGION_OF_BIRTH	NULL	VARCHAR2(60)	
COUNTRY_OF_BIRTH	NULL	VARCHAR2(60)	
GLOBAL_PERSON_ID	NULL	VARCHAR2(30)	

Indexes

Index Name	Index Type	Sequence	Column Name
PER_PEOPLE_F_FK1	NOT UNIQUE	1	BUSINESS_GROUP_ID
PER_PEOPLE_F_FK2	NOT UNIQUE	1	PERSON_TYPE_ID
PER_PEOPLE_F_N50	NOT UNIQUE	1	LAST_NAME
PER_PEOPLE_F_N51	NOT UNIQUE	1	EMPLOYEE_NUMBER
PER_PEOPLE_F_N52	NOT UNIQUE	1	APPLICANT_NUMBER
PER_PEOPLE_F_N53	NOT UNIQUE	1	NATIONAL_IDENTIFIER
PER_PEOPLE_F_N54	NOT UNIQUE	1	FULL_NAME
PER_PEOPLE_F_PK	UNIQUE	1	PERSON_ID
		2	EFFECTIVE_START_DATE
		3	EFFECTIVE_END_DATE

Sequences

Sequence	Derived Column
PER_PEOPLE_S	PERSON_ID

Database Triggers

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Trigger Name : SSP_PER_T1
Trigger Time : AFTER
Trigger Level : ROW
Trigger Event : UPDATE

((new.date_of_death is not null and old.date_of_death != Recalculate SSP/SMP if the person dies
or their date of birth is changed. new.date_of_death) or (new.date_of_birth is not null and
old.date_of_birth != new.date_of_birth))

Trigger Name : PER_ALL_PEOPLE_F_OVN
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : INSERT, UPDATE

This trigger maintains the object_version_number column when a record is modified via an
interface which does not support the object_version_number explicitly. This ensures the
object_version_number is maintained consistently.

POR_APPROVAL_STATUS_LINES_V

The POR_APPROVAL_STATUS_LINES_V provides approval status information on View Requisition Detail pages.

View Definition

```
CREATE VIEW POR_APPROVAL_STATUS_LINES_V
as SELECT
    pah.object_id,
    por_view_reqs_pkg.get_approver_name(PAH.EMPLOYEE_ID),
    pah.sequence_num,
    nvl(pah.action_code, 'PENDING'),
    plc_status.displayed_field,
    to_char(pah.action_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    pah.note

FROM
    po_action_history pah,
    po_lookup_codes plc_status
WHERE
    plc_status.lookup_code = nvl(pah.action_code, 'PENDING') and
    plc_status.lookup_type in ( 'APPROVER ACTIONS', 'CONTROL ACTIONS') and
    pah.object_type_code = 'REQUISITION' and
    pah.object_sub_type_code = 'PURCHASE'
UNION ALL SELECT
    aplh.document_id,
    por_view_reqs_pkg.get_approver_name(apll.approver_id),
    apll.sequence_num,
    'null',
    null,
    to_char(apll.response_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    apll.comments
FROM
    po_approval_list_headers aplh,
    po_approval_list_lines apll
WHERE
    apll.approval_list_header_id = aplh.approval_list_header_id and
    apll.sequence_num > aplh.current_sequence_num and
    aplh.latest_revision = 'Y' and
    aplh.document_type = 'REQUISITION' and
    aplh.document_subtype = 'PURCHASE'
```

Column Descriptions

Name	Null?	Type	Description
DOCUMENT_ID	NULL	NUMBER	Document identifier
APPROVER	NULL	VARCHAR2(240)	Approver name
SEQUENCE_NUM	NULL	NUMBER	Sequence number
APPROVAL_STATUS	NULL	VARCHAR2(30)	Approver status
APPROVAL_STATUS_LABEL	NULL	VARCHAR2(25)	Approver status label
APPROVAL_DATE	NULL	DATE	Approval date
NOTES	NULL	VARCHAR2(240)	Refer to base table.

POR_APPROVER_LOV_V

The POR_APPROVER_LOV_V view returns a list of approver that allows the user to choose who will give approval on the purchasing item.

View Definition

```
CREATE VIEW POR_APPROVER_LOV_V
as SELECT
    HRE.FULL_NAME ,
    HRE.EMAIL_ADDRESS ,
    HRE.EMPLOYEE_NUM ,
    HRE.EMPLOYEE_ID ,
    HRU.NAME

FROM
    HR_EMPLOYEES_CURRENT_V HRE,
    HR_EMPLOYEES_CURRENT_V HRE2,
    HR_ORGANIZATION_UNITS HRU,
    FND_USER FWU
WHERE
    FWU.USER_ID = FND_GLOBAL.USER_ID
    AND HRE2.EMPLOYEE_ID = FWU.EMPLOYEE_ID
    AND HRE2.ORGANIZATION_ID = HRE.ORGANIZATION_ID
    AND HRE2.ORGANIZATION_ID = HRU.ORGANIZATION_ID
    AND TRUNC(SYSDATE) BETWEEN HRU.DATE_FROM AND NVL(HRU.DATE_TO, SYSDATE+1)
```

Column Descriptions

Name	Null?	Type	Description
FULL_NAME	NULL	VARCHAR2(240)	Approver Full Name
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Approver Email Address
EMPLOYEE_NUM	NULL	VARCHAR2(30)	Approver Employee Number
EMPLOYEE_ID	NULL	NUMBER(9)	Approver Employee ID
ORGANIZATION_NAME	NULL	VARCHAR2(60)	Organization Name

POR_ATTACHMENTS_SUMMARY_V

The POR_ATTACHMENTS_SUMMARY_V provides Attachments Summary information on Requisition Detail and Requisition Line Detail pages.

View Definition

```
CREATE VIEW POR_ATTACHMENTS_SUMMARY_V
as SELECT
    seq_num,
    category_description,
    datatype_id,
    datatype_name,
    document_description,
    function_name,
    entity_name,
    pk1_value,
    pk2_value,
    attached_document_id,
    media_id,
    file_name,
    ,
    ,

FROM fnd_attached_docs_form_vl
```

Column Descriptions

Name	Null?	Type	Description
SEQ_NUM	NULL	NUMBER	User-entered sequence number for displaying attachments in order
DIRECT_TO	NULL	VARCHAR2(255)	Username for the category (language-dependent)
TYPE_ID	NULL	NUMBER	Datatype identifier
TYPE	NULL	VARCHAR2(30)	Username for the datatype (language specific)
DESCRIPTION	NULL	VARCHAR2(255)	Document description
FUNCTION_NAME	NULL	VARCHAR2(30)	Developer name for the function
ENTITY_NAME	NULL	VARCHAR2(40)	Foreign key to FND_DOCUMENT_ENTITIES indicating which application entity the document is related to
PK1_VALUE	NULL	VARCHAR2(100)	Part of the related entity's foreign key
PK2_VALUE	NULL	VARCHAR2(100)	Part of the related entity's foreign key
ATTACHED_DOC_ID	NULL	NUMBER	Attached document identifier
MEDIA_ID	NULL	NUMBER	Identifier of the sub-table in which the document is stored
FILE_NAME	NULL	VARCHAR2(255)	File name of the document
DCD_NAME	NULL	VARCHAR2(240)	Database Connection Descriptor Name

POR_CATEGORY_LOV_V

The POR_CATEGORY_LOV_V view returns a list of categories that allows the user to choose to be the category that the purchasing item belongs to. This will be used in adding a non-catalog item.

View Definition

```
CREATE VIEW POR_CATEGORY_LOV_V
as SELECT
    MCK.CATEGORY_ID ,
    MCK.CONCATENATED_SEGMENTS ,
    MCK.DESCRPTION ,
    MCK.STRUCTURE_ID ,
    MCS.CATEGORY_SET_ID

    FROM
    MTL_CATEGORIES_KFV MCK,
    MTL_CATEGORY_SETS MCS,
    MTL_DEFAULT_CATEGORY_SETS MDSCS
WHERE
MCK.ENABLED_FLAG = 'Y'
    AND SYSDATE BETWEEN NVL (MCK.START_DATE_ACTIVE,
                             SYSDATE)
                             AND NVL (MCK.END_DATE_ACTIVE,
                             SYSDATE)
    AND MCS.CATEGORY_SET_id=mdcs.category_set_id
    AND MDSCS.FUNCTIONAL_AREA_ID=2
    AND MCK.STRUCTURE_ID=MCS.STRUCTURE_ID
    AND NVL (mck.DISABLE_DATE, SYSDATE + 1) > SYSDATE
    AND (MCS.VALIDATE_FLAG='Y'
        AND mck.CATEGORY_ID IN (SELECT MCSV.CATEGORY_ID
                                FROM MTL_CATEGORY_SET_VALID_CATS MCSV
                                WHERE MCSV.CATEGORY_SET_ID=MCS.CATEGORY_SET_ID)
        OR
        MCS.VALIDATE_FLAG <> 'Y')
```

Column Descriptions

Name	Null?	Type	Description
CATEGORY_ID	NULL	NUMBER	Category Identifier
CONCATENATED_SEGMENTS	NULL	VARCHAR2 (81)	Concatenated Segments
DESCRIPTION	NULL	VARCHAR2 (50)	Description
STRUCTURE_ID	NULL	NUMBER	Structure Identifier
CATEGORY_SET_ID	NULL	NUMBER	Category Set Identifier

POR_DISTRIBUTIONS_V

The POR_DISTRIBUTIONS_V returns account information that is associated with each requisition line. It is used in displaying line details and billing information.

View Definition

```
CREATE VIEW POR_DISTRIBUTIONS_V
as SELECT
    dist.distribution_id,
    dist.requisition_line_id,
    dist.code_combination_id,
    dist.req_line_quantity,
    dist.encumbered_flag,
    dist.gl_encumbered_date,
    dist.gl_encumbered_period_name,
    dist.gl_cancelled_date,
    dist.failed_funds_lookup_code,
    dist.encumbered_amount,
    dist.budget_account_id,
    dist accrual_account_id,
    dist.ORG_ID ,
    dist.variance_account_id,
    dist.prevent_encumbrance_flag,
    dist.USSGL_TRANSACTION_CODE ,
    dist.project_id,
    dist.task_id,
    dist.expenditure_type,
    dist.project_accounting_context,
    dist.expenditure_organization_id,
    dist.GL_CLOSED_DATE ,
    dist.source_req_distribution_id,
    dist.distribution_num,
    dist.project_related_flag,
    dist.expenditure_item_date,
    dist.set_of_books_id,
    Nvl(dist.allocation_type, 'QUANTITY') "ALLOCATION_TYPE",
    Nvl(dist.allocation_value, req_line_quantity) "ALLOCATION_VALUE",
    (req_line_quantity/line.quantity*100) "PERCENTAGE",
    req_line_quantity "QUANTITY",
    req_line_quantity*line.unit_price "AMOUNT",
    dist.attribute1,
    dist.attribute2,
    dist.attribute3,
    dist.attribute4,
    dist.attribute5,
    dist.attribute6,
    dist.attribute7,
    dist.attribute8,
    dist.attribute9,
    dist.attribute10,
    dist.attribute11,
    dist.attribute12,
    dist.attribute13,
    dist.attribute14,
```

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```

dist.attribute15

FROM
po_req_distributions dist
,po_requisition_lines line
WHERE
dist.requisition_line_id= line.requisition_line_id

```

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID	NOT NULL	NUMBER	Distribution Identifier
REQUISITION_LINE_ID	NOT NULL	NUMBER	Requisition Line Identifier
CODE_COMBINATION_ID	NOT NULL	NUMBER	GL Charge Account Identifier
REQ_LINE_QUANTITY	NOT NULL	NUMBER	Quantity for Distribution
ENCUMBERED_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution is encumbered
GL_ENCUMBERED_DATE	NULL	DATE	Date the distribution was encumbered
GL_ENCUMBERED_PERIOD_NAME	NULL	VARCHAR2(15)	Period in which the distribution was encumbered
GL_CANCELLED_DATE	NULL	DATE	Date the distribution was cancelled
FAILED_FUNDS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of approval failure for the distribution
ENCUMBERED_AMOUNT	NULL	NUMBER	Encumbered amount for distribution
BUDGET_ACCOUNT_ID	NULL	NUMBER	GL budget account unique identifier
ACCRUAL_ACCOUNT_ID	NULL	NUMBER	GL accrual account unique identifier
ORG_ID	NULL	NUMBER	Operating unit unique identifier
VARIANCE_ACCOUNT_ID	NULL	NUMBER	GL variance account unique identifier
PREVENT_ENCUMBRANCE_FLAG	NULL	VARCHAR2(2)	Indicates whether the distribution requires encumbrance or not
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
PROJECT_ID	NULL	NUMBER	Project accounting project unique identifier
TASK_ID	NULL	NUMBER	Project accounting task unique identifier
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Project accounting expenditure type
PROJECT_ACCOUNTING_CONTEXT	NULL	VARCHAR2(30)	Project accounting descriptive flexfield context column
EXPENDITURE_ORGANIZATION_ID	NULL	NUMBER	Project accounting expenditure organization unique identifier
GL_CLOSED_DATE	NULL	DATE	Date the distribution was final-closed
SOURCE_REQ_DISTRIBUTION_ID	NULL	NUMBER	Distribution unique identifier that indicates whether the distribution is encumbered when it is cancelled
DISTRIBUTION_NUM	NULL	NUMBER	Distribution number
PROJECT_RELATED_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution is project related

EXPENDITURE_ITEM_DATE	NULL DATE	Project accounting expenditure item date
SET_OF_BOOKS_ID	NULL NUMBER	Set of books unique identifier
ALLOCATION_TYPE	NULL VARCHAR2(25)	Specifies the method of allocation across distributions. Can be PERCENT
ALLOCATION_VALUE	NULL NUMBER	Allocation split value
PERCENTAGE	NULL NUMBER	Allocation Percentage
QUANTITY	NULL NUMBER	Quantity
AMOUNT	NULL NUMBER	Amount
ATTRIBUTE1	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL VARCHAR2(150)	Descriptive flexfield segment

POR_EXPENDITURE_LOV_V

The POR_EXPENDITURE_LOV_V view returns a list of expenditure that allows the user to choose to be the expenditure the purchasing item belongs to.

View Definition

```
CREATE VIEW POR_EXPENDITURE_LOV_V
as SELECT
    expenditure_type ,
    description,
    sys_link_start_date_active,
    sys_link_end_date_active
from pa_expenditure_types_expend_v et

Where system_linkage_function = 'VI'
```

Column Descriptions

Name	Null?	Type	Description
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Refer to base table.
DESCRIPTION	NULL	VARCHAR2(250)	Refer to base table.
START_DATE_ACTIVE	NOT NULL	DATE	Refer to base table.
END_DATE_ACTIVE	NULL	DATE	Refer to base table.

POR_FAVORITE_LISTS_V

View which drives off the por_favorite_list_headers and por_favorite_list_lines table and retrieves the latest information from the documents to which each item refers. In other words it captures a dynamic view of item information. For instance if a blanket is expired or if pricing information is changed, this view captures the latest information.

View Definition

```
CREATE VIEW POR_FAVORITE_LISTS_V
as SELECT
    PFLH.EMPLOYEE_ID,
    PFLH.FAVORITE_LIST_ID,
    PFLH.FAVORITE_LIST_NAME,
    PFLH.FAVORITE_LIST_LINE_ID,
    PFLH.DESCRPTION ,
    PFLH.SOURCE_DOC_HEADER_ID,
    PH.SEGMENT1
    SOURCE_DOC_NUM ,
    PH.TYPE_LOOKUP_CODE
    SOURCE_DOC_TYPE_CODE ,
    PDT.TYPE_NAME
    SOURCE_DOC_TYPE ,
    PH.CURRENCY_CODE
    SOURCE_DOC_CURRENCY ,
    PH.RATE
    SOURCE_DOC_RATE ,
    PH.RATE_TYPE
    SOURCE_DOC_RATE_TYPE ,
    DCT.USER_CONVERSION_TYPE
    SOURCE_DOC_RATE_TYPE_DSP ,
    PH.RATE_DATE
    SOURCE_DOC_RATE_DATE ,
    GSB.CURRENCY_CODE
    SOURCE_DOC_FUNCTIONAL_CURRENCY ,
    PFLH.SOURCE_DOC_LINE_ID,
    PL.LINE_NUM
    SOURCE_DOC_LINE_NUM,
    PL.UNIT_PRICE
    SOURCE_DOC_CURRENCY_PRICE ,
    ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5)
    SOURCE_DOC_BASE_PRICE ,
    PFLH.ITEM_ID,
    PL.ITEM_DESCRIPTION,
    DECODE(ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5), 0, NVL(PL.UNIT_PRICE,
0), ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5))
    UNIT_PRICE ,
    PL.LINE_TYPE_ID,
    PLT.LINE_TYPE ,
    PL.ITEM_REVISION ,
    PL.CATEGORY_ID,
    PFLH.CATEGORY,
    PL.UNIT_MEAS_LOOKUP_CODE      UOM ,
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    PH.VENDOR_ID
    SUGGESTED_SUPPLIER_ID ,
    PV.VENDOR_NAME
    SUPPLIER_NAME ,
    PH.VENDOR_SITE_ID
    SUGGESTED_SUPPLIER_SITE_ID ,
    PVS.VENDOR_SITE_CODE
    SUPPLIER_SITE_CODE ,
    PH.VENDOR_CONTACT_ID
    SUGGESTED_SUPPLIER_CONTACT_ID ,
    DECODE(PH.VENDOR_CONTACT_ID, NULL, NULL, PVC.LAST_NAME|| ' , ' ||PVC.FIRST_NAME)
    SUGG_SUPPL_CONTACT_NAME ,
    PFL.L.SUGGESTED_VENDOR_CONTACT_PHONE,
    TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
    PH.AGENT_ID ,
    HRE.FULL_NAME
    BUYER_NAME ,
    PFL.L.RFQ_REQUIRED_FLAG ,
    PLT.ORDER_TYPE_LOOKUP_CODE ,
    PLC.DISPLAYED_FIELD
    ORDER_TYPE_LOOKUP_DSP ,
    MSI.CONCATENATED_SE
    GMENTS
    ITEM_NUMBER ,
    MSI.ORGANIZATION_ID ,
    PV.ATTRIBUTE14
    SUPPLIER_URL ,
    NVL(PL.ATTRIBUTE14, MSI.ATTRIBUTE14)
    SUPPLIER_ITEM_URL ,
    MSI.ATTRIBUTE14
    ITEM_URL,
    PFL.L.RT_CATEGORY_ID,
    PFL.L.RT_ITEM_ID,
    PFL.L.SUPPLIER_ITEM_NUM,
    PFL.L.NEW_SUPPLIER,
    NULL,
    TO_NUMBER(NULL) ,
    TO_NUMBER(NULL)
FROM
    HR_EMPLOYEES_CURRENT_V      HRE ,
    PO_DOCUMENT_TYPES          PDT ,
    MTL_SYSTEM_ITEMS_KFV MSI ,
    PO_LINE_TYPES PLT ,
    PO_VENDORS PV ,
    GL_DAILY_CONVERSION_TYPES DCT ,
    PO_VENDOR_SITES PVS ,
    PO_VENDOR_CONTACTS PVC ,
    PO_LOOKUP_CODES PLC,
    PO_HEADERS PH ,
    PO_LINES PL ,
    GL_SETS_OF_BOOKS GSB ,
    FINANCIALS_SYSTEM_PARAMETERS FSP,
    POR_FAVORITE_LIST_HEADERS PFLH ,
    POR_FAVORITE_LIST_LINES PFL ,
    FND_USER FWU
Where FWU.USER_ID = FND_GLOBAL.USER_ID AND
      FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND

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PFLH.FAVORITE_LIST_ID = PFLH.FAVORITE_LIST_ID AND
FSP.SET_OF_BOOKS_ID = GSB.SET_OF_BOOKS_ID AND
PFLH.SOURCE_DOC_HEADER_ID = PH.PO_HEADER_ID AND
PH.PO_HEADER_ID = PL.PO_HEADER_ID AND
PFLH.SOURCE_DOC_LINE_ID = PL.PO_LINE_ID AND
PH.TYPE_LOOKUP_CODE IN ('BLANKET', 'QUOTATION') AND
((PH.APPROVED_DATE IS NOT NULL AND PH.APPROVED_FLAG = 'Y' AND
NVL(PH.CANCEL_FLAG, 'N') <> 'Y' AND NVL(PH.FROZEN_FLAG, 'N') <> 'Y' AND
NVL(PH.CLOSED_CODE, 'OPEN') <> 'FINALLY CLOSED' AND
NVL(PL.CLOSED_CODE, 'OPEN') <> 'FINALLY CLOSED' AND
NVL(PL.CANCEL_FLAG, 'N') <> 'Y') OR (PH.STATUS_LOOKUP_CODE = 'A' AND
PH.QUOTATION_CLASS_CODE = 'CATALOG')) AND
((SYSDATE BETWEEN NVL(PH.START_DATE, SYSDATE-1) AND
NVL(PH.END_DATE, SYSDATE+1)) OR TRUNC(SYSDATE) <= NVL(TRUNC(PH.START_DATE),
TRUNC(SYSDATE))) AND
DECODE(PH.TYPE_LOOKUP_CODE, 'QUOTATION', 'QUOTATION', 'BLANKET', 'PA', 'PLANNED', 'PO') =

PDT.DOCUMENT_TYPE_CODE AND
DECODE(PH.TYPE_LOOKUP_CODE, 'QUOTATION', PH.QUOTE_TYPE_LOOKUP_CODE, 'BLANKET', 'BLANKET',
'PLANNED', 'PLANNED') = PDT.DOCUMENT_SUBTYPE AND
PH.VENDOR_ID = PV.VENDOR_ID (+) AND
PH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
PH.VENDOR_CONTACT_ID = PVC.VENDOR_CONTACT_ID (+) AND
PH.AGENT_ID = HRE.EMPLOYEE_ID AND
PH.RATE_TYPE = DCT.CONVERSION_TYPE (+) AND
PLT.LINE_TYPE_ID = PL.LINE_TYPE_ID AND
PLT.ORDER_TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
NVL(PLT.OUTSIDE_OPERATION_FLAG, 'N') = 'N' AND
PLC.LOOKUP_TYPE = 'ORDER TYPE' AND
PFLH.item_id IS NOT NULL AND
PFLH.ITEM_ID = MSI.INVENTORY_ITEM_ID AND
MSI.PURCHASING_ENABLED_FLAG = 'Y' AND
FSP.INVENTORY_ORGANIZATION_ID = MSI.organization_id
UNION ALL
SELECT PFLH.EMPLOYEE_ID, PFLH.FAVORITE_LIST_ID,
PFLH.FAVORI
TE_LIST_NAME,
PFLH.FAVORITE_LIST_LINE_ID,
PFLH.DESCRPTION ,
PFLH.SOURCE_DOC_HEADER_ID,
PH.segment1 SOURCE_DOC_NUM ,
PH.type_lookup_code SOURCE_DOC_TYPE_CODE ,
PDT.TYPE_NAME SOURCE_DOC_TYPE ,
PH.CURRENCY_CODE SOURCE_DOC_CURRENCY ,
PH.RATE SOURCE_DOC_RATE ,
PH.RATE_TYPE SOURCE_DOC_RATE_TYPE ,
DCT.USER_CONVERSION_TYPE SOURCE_DOC_RATE_TYPE_DSP ,
PH.RATE_DATE SOURCE_DOC_RATE_DATE ,
GSB.CURRENCY_CODE SOURCE_DOC_FUNCTIONAL_CURRENCY ,
PFLH.SOURCE_DOC_LINE_ID,
PL.LINE_NUM SOURCE_DOC_LINE_NUM,
PL.UNIT_PRICE SOURCE_DOC_CURRENCY_PRICE ,
ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5) SOURCE_DOC_BASE_PRICE ,
PFLH.ITEM_ID, PL.ITEM_DESCRIPTION,
DECODE(ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5), 0,
NVL(PL.UNIT_PRICE, 0), ROUND(NVL(PL.UNIT_PRICE, 0) * NVL(PH.RATE, 1), 5))
UNIT_PRICE ,

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        PL.LINE_TYPE_ID,
        PLT.LINE_TYPE ,
        PL.ITEM_REVISION ,
        PL.CATEGORY_ID,
        PFLC.CATEGORY,
        PL.UNIT_MEAS_LOOKUP_CODE UOM ,
        PH.VENDOR_ID,
        PV.VENDOR_NAME SUPPLIER_NAME ,
        PH.VENDOR_SITE_ID,
        PVS.VENDOR_SITE_CODE SUPPLIER_SITE_CODE ,
        PH.VENDOR_CONTACT_ID SUGGESTED_SUPPLIER_CONTACT_ID ,
        DECODE(PH.VENDOR_CONTACT_ID, NULL, NULL, PVC.LAST_NAME|| ' , ' ||PVC.FIRST_NAME)
SUGG_SUPPL_CONTACT_NAME ,
        PFLC.SUGGESTED_VENDOR_CONTACT_PHONE,
        TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
        PFLC.SUGGESTED_BUYER_ID ,
        HRE.FULL_NAME BUYER_NAME ,
        PFLC.RFQ_REQUIRED_FLAG ,
        PLT.ORDER_TYPE_LOOKUP_CODE ,
        PLC.DISPLAYED_FIELD ORDER_TYPE_LOOKUP_DSP ,
        NULL,
        TO_NUMBER(NULL) ,
        PV.ATTRIBUTE14 SUPPLIER_URL ,
        PL.ATTRIBUTE14 SUPPLIER_ITEM_URL ,
        NULL,
        PFLC.RT_CATEGORY_ID,
        PFLC.RT_ITEM_ID,
        PFLC.SUPPLIER_ITEM_NUM,
        PFLC.NEW_SUPPLIER,
        NULL,
        TO_NUMBER(NULL) ,
        TO_NUMBER(NULL)
FROM
        HR_EMPLOYEES_CURRENT_V HRE ,
        PO_DOCUMENT_TYPES PDT ,
        PO_LINE_TYPES PLT ,
        PO_VENDORS PV ,
        GL_DAILY_CONVERSION
        _TYPES DCT ,
        PO_VENDOR_SITES PVS ,
        PO_VENDOR_CONTACTS PVC ,
        PO_LOOKUP_CODES PLC,
        PO_HEADERS PH ,
        PO_LINES PL ,
        GL_SETS_OF_BOOKS GSB ,
        FINANCIALS_SYSTEM_PARAMETERS FSP,
        POR_FAVORITE_LIST_HEADERS PFLH ,
        POR_FAVORITE_LIST_LINES PFLC ,
        FND_USER FWU
WHERE
        FWU.USER_ID = FND_GLOBAL.USER_ID AND
        FWU.employee_id = PFLH.EMPLOYEE_ID AND
        PFLH.FAVORITE_LIST_ID = PFLC.FAVORITE_LIST_ID AND
        SYSDATE < NVL(PL.EXPIRATION_DATE, SYSDATE+1) AND
        PH.PO_HEADER_ID = PL.PO_HEADER_ID AND
        PH.TYPE_LOOKUP_CODE IN
        ('BLANKET', 'QUOTATION') AND

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        ((PH.APPROVED_DATE IS NOT NULL AND PH.APPROVED_FLAG = 'Y' AND
        NVL(PH.CANCEL_FLAG, 'N') <> 'Y' AND NVL(PH.FROZEN_FLAG, 'N') <> 'Y' AND
        NVL(PH.CLOSED_CODE, 'OPEN') <> 'FINALLY CLOSED' AND
        NVL(PL.CLOSED_CODE, 'OPEN') <> 'FINALLY CLOSED' AND
        NVL(PL.CANCEL_FLAG, 'N') <> 'Y') OR (PH.STATUS_LOOKUP_CODE = 'A' AND
        PH.QUOTATION_CLASS_CODE = 'CATALOG')) AND
        (SYSDATE BETWEEN NVL(PH.START_DATE, SYSDATE-1) AND
        NVL(PH.END_DATE, SYSDATE+1) OR TRUNC(SYSDATE) <= NVL(TRUNC(PH.START_DATE),
        TRUNC(SYSDATE))) AND
        FSP.SET_OF_BOOKS_ID = GSB.SET_OF_BOOKS_ID AND
        PFLH.SOURCE_DOC_HEADER_ID = PH.PO_HEADER_ID AND
        PH.PO_HEADER_ID = PL.PO_HEADER_ID AND
        PFLH.SOURCE_DOC_LINE_ID = PL.PO_LINE_ID AND
        DECODE(PH.TYPE_LOOKUP_CODE, 'QUOTATION', 'QUOTATION', 'BLANKET', 'PA', 'PLANNED', 'PO') =
        PDT.DOCUMENT_TYPE_CODE AND
        DECODE(PH.TYPE_LOOKUP_CODE, 'QUOTATION', PH.QUOTE_TYPE_LOOKUP_CODE, 'BLANKET', 'BLANKET',
        'PLANNED', 'PLANNED') = PDT.DOCUMENT_SUBTYPE AND
        PH.VENDOR_ID = PV.VENDOR_ID (+) AND
        PH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
        PH.VENDOR_CONTACT_ID = PVC.VENDOR_CONTACT_ID (+) AND
        PH.AGENT_ID = HRE.EMPLOYEE_ID AND
        PH.RATE_TYPE = DCT.CONVERSION_TYPE (+) AND
        PLT.LINE_TYPE_ID = PL.LINE_TYPE_ID AN
    D
        PLT.ORDER_TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
        NVL(PLT.OUTSIDE_OPERATION_FLAG, 'N') = 'N' AND
        PLC.lookup_type = 'ORDER TYPE' AND
        (PFLH.ITEM_ID IS NULL AND PFLH.SOURCE_DOC_LINE_ID IS NOT NULL)
    UNION
    ALL
    SELECT
        PFLH.EMPLOYEE_ID,
        PFLH.FAVORITE_LIST_ID,
        PFLH.FAVORITE_LIST_NAME,
        PFLH.FAVORITE_LIST_LINE_ID,
        PFLH.DESCRPTION ,
        PFLH.SOURCE_DOC_HEADER_ID,
        NULL
        SOURCE_DOC_NUM , NULL
        SOURCE_DOC_TYPE_CODE ,
        NULL SOURCE_DOC_TYPE ,
        NULL SOURCE_DOC_CURRENCY ,
        TO_NUMBER(NULL) SOURCE_DOC_RATE ,
        NULL SOURCE_DOC_RATE_TYPE ,
        NULL SOURCE_DOC_RATE_TYPE_DSP ,
        TO_DATE(NULL) SOURCE_DOC_RATE_DATE ,
        GSB.CURRENCY_CODE SOURCE_DOC_FUNCTIONAL_CURRENCY ,
        PFLH.SOURCE_DOC_LINE_ID,
        TO_NUMBER(NULL) SOURCE_DOC_LINE_NUM,
        TO_NUMBER(NULL) SOURCE_DOC_CURRENCY_PRICE ,
        TO_NUMBER(NULL) SOURCE_DOC_BASE_PRICE ,
        PFLH.ITEM_ID,
        PFLH.ITEM_DESCRIPTION,
        PFLH.UNIT_PRICE
        UNIT_PRICE ,
        PFLH.LINE_TYPE_ID,
        PLT.LINE_TYPE ,

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PFL.L.ITEM_REVISION ,
PFL.L.CATEGORY_ID,
PFL.L.CATEGORY,
PFL.L.UNIT_MEAS_LOOKUP_CODE UOM ,
PFL.L.SUGGESTED_VENDOR_ID SUGGESTED_SUPPLIER_ID ,
PFL.L.SUGGESTED_VENDOR_NAME SUPPLIER_NAME ,
PFL.L.SUGGESTED_VENDOR_SITE_ID SUGGESTED_SUPPLIER_SITE_ID ,
PFL.L.SUGGESTED_VENDOR_SITE SUPPLIER_SITE_CODE ,
PFL.L.SUGGESTED_VENDOR_CONTACT_ID SUGGESTED_SUPPLIER_CONTACT_ID ,
PFL.L.SUGGESTED_VENDOR_CONTACT SUGG_SUPPL_CONTACT_NAME ,
PFL.L.SUGGESTED_VENDOR_CONTACT_PHONE,
TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
PFL.L.SUGGESTED_BUYER_ID ,
HRE.FULL_NAME BUYER_NAME ,
PFL.L.RFQ_REQUIRED_FLAG ,
PLT.ORDER_TYPE_LOOKUP_CODE ,
PLC.DISPLAYED_FIELD ORDER_TYPE_LOOKUP_DSP ,
NULL ITEM_NUMBER ,
TO_NUMBER(NULL),
PFL.L.SUPPLIER_URL ,

PFL.L.ATTRIBUTE14 SUPPLIER_ITEM_URL ,
NULL ITEM_URL,
PFL.L.RT_CATEGORY_ID,
PFL.L.RT_ITEM_ID,
PFL.L.SUPPLIER_ITEM_NUM,
PFL.L.NEW_SUPPLIER,
NULL,
TO_NUMBER(NULL),
TO_NUMBER(NULL)
FROM
    HR_EMPLOYEES_CURRENT_V HRE ,
    PO_LINE_TYPES PLT ,
    PO_LOOKUP_CODES PLC,
    GL_SETS_OF_BOOKS GSB ,
    FINANCIALS_SYSTEM_PARAMETERS FSP,
    POR_FAVORITE_LIST_HEADERS PFLH ,
    POR_FAVORITE_LIST_LINES PFL ,
    FND_USER FWU
WHERE
    FWU.employee_id =PFLH.EMPLOYEE_ID AND
    FWU.USER_ID = FND_GLOBAL.USER_ID AND
    PFLH.FAVORITE_LIST_ID = PFL.L.FAVORITE_LIST_ID AND
    HRE.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
    FSP.SET_OF_BOOKS_ID = GSB.SET_OF_BOOKS_ID AND
    PLT.ORDER_TYPE_LOOKUP_CODE = PLC.lookup_code AND
    PLC.lookup_type = 'ORDER TYPE' AND
    PLT.line_type_id = PFL.L.LINE_TYPE_ID AND
    ((PFL.L.ITEM_ID IS NULL AND PFL.L.SOURCE_DOC_LINE_ID IS NULL AND
    PFL.L.TEMPLATE_NAME IS NULL AND PFL.L.ASL_ID IS NULL))
UNION ALL
SELECT
    PFLH.EMPLOYEE_ID,
    PFLH.FAVORITE_LIST_ID,
    PFLH.FAVORITE_LIST_NAME,
    PFL.L.FAVORITE_LIST_LINE_ID,
    PFLH.DESCRPTION ,

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PFL.L.SOURCE_DOC_HEADER_ID,
NULL SOURCE_DOC_NUM ,
NULL SOURCE_DOC_TYPE_CODE ,
NULL SOURCE_DOC_TYPE ,
NULL SOURCE_DOC_CURRENCY ,
TO_NUMBER(NULL) SOURCE_DOC_RATE ,
NULL SOURCE_DOC_RATE_TYPE ,
NULL SOURCE_DOC_RATE_TYPE_DSP ,
TO_DATE(NULL) SOURCE_DOC_RATE_DATE ,
GSB.currency_code SOURCE_DOC_FUNCTIONAL_CURRENCY ,
PFL.L.SOURCE_DOC_LINE_ID,
TO_NUMBER(NULL) SOURCE_DOC_LINE_NUM,
TO_NUMBER(NULL) SOURCE_DOC_CURRENCY_PRICE ,
TO_NUMBER(NULL) SOURCE_DOC_BASE_PRICE ,
PFL.L.ITEM_ID,
PFL.L.ITEM_DESCRIPTION,
PFL.L.UNIT_PRICE UNIT_PRICE ,
PFL.L.LINE_TYPE_ID,
PLT.LINE_TYPE ,
PFL.L.ITEM_REVISION ,
PFL.L.CATEGORY_ID,
PFL.L.
CATEGORY,
PFL.L.UNIT_MEAS_LOOKUP_CODE UOM ,
PFL.L.SUGGESTED_VENDOR_ID SUGGESTED_SUPPLIER_ID ,
PFL.L.SUGGESTED_VENDOR_NAME SUPPLIER_NAME ,
PFL.L.SUGGESTED_VENDOR_SITE_ID SUGGESTED_SUPPLIER_SITE_ID ,
PFL.L.SUGGESTED_VENDOR_SITE SUPPLIER_SITE_CODE ,
PFL.L.SUGGESTED_VENDOR_CONTACT_ID SUGGESTED_SUPPLIER_CONTACT_ID ,
PFL.L.SUGGESTED_VENDOR_CONTACT SUGG_SUPPL_CONTACT_NAME ,
PFL.L.SUGGESTED_VENDOR_CONTACT_PHONE,
NULL SUGG_SUPPL_RODUCT_CODE,
PFL.L.SUGGESTED_BUYER_ID ,
HRE.FULL_NAME BUYER_NAME ,
PFL.L.RFQ_REQUIRED_FLAG ,
PLT.ORDER_TYPE_LOOKUP_CODE ,
PLC.DISPLAYED_FIELD ORDER_TYPE_LOOKUP_DSP ,
MSI.CONCATENATED_SEGMENTS ITEM_NUMBER ,
MSI.ORGANIZATION_ID ,
PFL.L.SUPPLIER_URL ,
PFL.L.ATTRIBUTE14 SUPPLIER_ITEM_URL ,
MSI.ATTRIBUTE14 ITEM_URL,
PFL.L.RT_CATEGORY_ID,
PFL.L.RT_ITEM_ID,
PFL.L.SUPPLIER_ITEM_NUM,
PFL.L.NEW_SUPPLIER,
NULL,
TO_NUMBER(NULL) ,
TO_NUMBER(NULL)
FROM
HR_EMPLOYEES_CURRENT_V HRE ,
PO_LINE_TYPES PLT ,
PO_LOOKUP_CODES PLC,
GL_SETS_OF_BOOKS GSB ,
FINANCIALS_SYSTEM_PARAMETERS FSP,
MTL_SYSTEM_ITEMS_KFV MSI,
POR_FAVORITE_LIST_HEADERS PFLH ,

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        POR_FAVORITE_LIST_LINES PFLH ,
        FND_USER FWU
WHERE
    FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
    FWU.USER_ID = FND_GLOBAL.USER_ID AND
    PFLH.FAVORITE_LIST_ID = PFLH.FAVORITE_LIST_ID AND
    HRE.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
    FSP.SET_OF_BOOKS_ID = GSB.SET_OF_BOOKS_ID AND
    PLT.ORDER_TYPE_LOOKUP_CODE = PLC.lookup_code AND
    PLC.lookup_type = 'ORDER TYPE' AND
    PLT.LINE_TYPE_ID = PFLH.LINE_TYPE_ID AND
        ((PFLH.ITEM_ID IS NOT NULL AND PFLH.SOURCE_DOC_LINE_ID IS NULL AND
        PFLH.TEMPLATE_NAME IS NULL AND PFLH.ASL_ID IS NULL)) AND
    PFLH.ITEM_ID = MSI.INVENTORY_ITEM_ID AND
    MSI.PURCHASING_ENABLED_
    FLAG = 'Y' AND
    FSP.INVENTORY_ORGANIZATION_ID = MSI.ORGANIZATION_ID
UNION ALL
    SELECT
        PFLH.EMPLOYEE_ID,
        PFLH.FAVORITE_LIST_ID,
        PFLH.FAVORITE_LIST_NAME,
        PFLH.FAVORITE_LIST_LINE_ID,
        PFLH.DESCRPTION ,
        TO_NUMBER(NULL) ,
        NULL,
        NULL,
        NULL,
        NULL,
        TO_NUMBER(NULL) ,
        NULL,
        NULL,
        TO_DATE(NULL) ,
        NULL,
        TO_NUMBER(NULL) ,
        TO_NUMBER(NULL) ,
        PRL.UNIT_PRICE,
        TO_NUMBER(NULL) ,
        PRL.ITEM_ID,
        PRL.ITEM_DESCRIPTION,
        PRL.UNIT_PRICE ,
        PRL.LINE_TYPE_ID,
        PLT.LINE_TYPE ,
        PRL.ITEM_REVISION ,
        PRL.CATEGORY_ID,
        MCK.concatenated_segments,
        PRL.unit_meas_lookup_code,
        PRL.SUGGESTED_VENDOR_ID,
        pv.VENDOR_NAME,
        PRL.SUGGESTED_VENDOR_SITE_ID,
        PVS.vendor_site_code,
        PRL.suggested_vendor_contact_id,
        DECODE(PRL.SUGGESTED_VENDOR_CONTACT_ID, NULL, NULL, DECODE(PVC.FIRST_NAME, NULL,
        PVC.LAST_NAME, PVC.LAST_NAME||', '||PVC.FIRST_NAME)),
        PVC.phone,
        TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
        PRL.SUGGESTED_BUYER_ID,

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NULL,
PFL.L.RFQ_REQUIRED_FLAG ,
PLT.order_type_lookup_code,
PLCL.displayed_field,
MSIK.concatenated_segments,
TO_NUMBER(NULL) ,
PV.attribute14,
PRL.attribute14,
MSIK.attribute14,
PFL.RT_CATEGORY_ID,
PFL.RT_ITEM_ID,
PRL.suggested_vendor_product_code,
PFL.NEW_SUPPLIER,
PFL.TEMPLATE_NAME,
PFL.TEMPLATE_LINE_NUM,
TO_NUMBER(NULL)
FROM
  HR_EMPLOYEES_CURRENT_V      HRE,
  PO_VENDOR_CONTACTS         PVC,
  PO_VENDOR_SITES            PVS,
  PO_VENDORS                  PV,
  MTL_CATEGORIES_KFV          MCK,
  MTL_SYSTEM_ITEMS_KFV        MSIK,
  PO_LOOKUP_CODES             PLCL,
  PO_LINE_TYPES               PLT,
  PO_REQEXPRESS_HEADERS       PRH,
  PO_REQEXPRESS_LINES         PRL,
  POR_FAVORITE_LIST_HEADERS    PFLH,
  POR_FAVORITE_LIST_LINES      PFL,
  GL_SETS_OF_BOOKS            GSB,
  FINANCIALS_SYSTEM_PARAMETERS FSP,
  FND_USER                    FWU
WHERE
  FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
  FWU.USER
_ID = fnd_global.USER_ID AND
  PFLH.FAVORITE_LIST_ID = PFL.FAVORITE_LIST_ID AND
  HRE.EMPLOYEE_ID = PFLH.employee_id AND
  PFL.TEMPLATE_NAME = PRH.EXPRESS_NAME AND
  PFL.TEMPLATE_LINE_NUM = PRL.SEQUENCE_NUM AND
  PRL.item_id IS NOT NULL AND
  PRL.SOURCE_TYPE_CODE = 'VENDOR' AND
  PRH.EXPRESS_NAME = PRL.EXPRESS_NAME AND
  SYSDATE < NVL(PRH.INACTIVE_DATE, SYSDATE+1) AND
  PLT.LINE_TYPE_ID = PRL.LINE_TYPE_ID AND
  PLT.ORDER_TYPE_LOOKUP_CODE = PLCL.LOOKUP_CODE AND
  PLCL.LOOKUP_TYPE = 'ORDER TYPE' AND
  MCK.CATEGORY_ID = PRL.CATEGORY_ID AND
  GSB.SET_OF_BOOKS_ID = FSP.SET_OF_BOOKS_ID AND
  MSIK.ORGANIZATION_ID = FSP.INVENTORY_ORGANIZATION_ID AND
  MSIK.INVENTORY_ITEM_ID = PRL.ITEM_ID AND
  PRL.SUGGESTED_VENDOR_ID = PV.VENDOR_ID (+) AND
  PRL.SUGGESTED_VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
  PRL.SUGGESTED_VENDOR_CONTACT_ID = PVC.VENDOR_CONTACT_ID (+)
UNION ALL
SELECT
  PFLH.EMPLOYEE_ID,

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        PFLH.FAVORITE_LIST_ID,
        PFLH.FAVORITE_LIST_NAME,
        PFLH.FAVORITE_LIST_LINE_ID,
        PFLH.DESCRPTION ,
        TO_NUMBER(NULL) ,
        NULL,
        NULL,
        NULL,
        NULL,
        TO_NUMBER(NULL) ,
        NULL,
        NULL,
        TO_DATE(NULL) ,
        NULL,
        TO_NUMBER(NULL) ,
        TO_NUMBER(NULL) ,
        PRL.UNIT_PRICE,
        TO_NUMBER(NULL) ,
        PRL.ITEM_ID,
        PRL.ITEM_DESCRIPTION,
        PRL.UNIT_PRICE ,
        PRL.LINE_TYPE_ID,
        PLT.LINE_TYPE ,
        PRL.ITEM_REVISION ,
        PRL.CATEGORY_ID,
        MCK.concatenated_segments,
        PRL.unit_meas_lookup_code,
        PRL.SUGGESTED_VENDOR_ID,
        pv.VENDOR_NAME,
        PRL.SUGGESTED_VENDOR_SITE_ID,
        PVS.vendor_site_code,
        PRL.suggested_vendor_contact_id,
        DECODE(PRL.SUGGESTED_VENDOR_CONTACT_ID, NULL, NULL, DECODE(PVC.FIRST_NAME, NULL,
PVC.LAST_NAME, PVC.LAST_NAME||', '||PVC.FIRST_NAME)),
        PVC.phone,
        TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
        PRL.SUGGESTED_BUYER_ID,
        NULL,
        PFLH.RFQ_REQUIRED_FLAG ,
        PLT
        .order_type_lookup_code,
        PLCL.displayed_field,
        NULL item_num,
        TO_NUMBER(NULL) ,
        PV.attribute14,
        PRL.attribute14,
        NULL,
        PFLH.RT_CATEGORY_ID,
        PFLH.RT_ITEM_ID,
        PRL.suggested_vendor_product_code,
        PFLH.NEW_SUPPLIER,
        PFLH.TEMPLATE_NAME,
        PFLH.TEMPLATE_LINE_NUM,
        TO_NUMBER(NULL)
FROM
    PO_REQEXPRESS_HEADERS          PRH,
    PO_REQEXPRESS_LINES            PRL,

```

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```

POR_FAVORITE_LIST_HEADERS      PFLH,
POR_FAVORITE_LIST_LINES       PFLH,
PO_VENDOR_CONTACTS            PVC,
PO_VENDOR_SITES               PVS,
PO_VENDORS                    PV,
GL_SETS_OF_BOOKS              GSB,
FINANCIALS_SYSTEM_PARAMETERS  FSP,
MTL_CATEGORIES_KFV            MCK,
PO_LOOKUP_CODES               PLCL,
PO_LINE_TYPES                 PLT,
HR_EMPLOYEES_CURRENT_V        HRE,
FND_USER                      FWU
WHERE
    FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
    FWU.USER_ID = fnd_global.USER_ID AND
    PFLH.FAVORITE_LIST_ID = PFLH.FAVORITE_LIST_ID AND
    HRE.EMPLOYEE_ID = PFLH.employee_id AND
    PRL.ITEM_ID IS NULL AND
    PRL.SOURCE_TYPE_CODE = 'VENDOR' AND
    PFLH.TEMPLATE_NAME = PRH.EXPRESS_NAME AND
    PFLH.TEMPLATE_LINE_NUM = PRL.SEQUENCE_NUM AND
    PRH.EXPRESS_NAME = PRL.EXPRESS_NAME AND
    SYSDATE < NVL(PRH.INACTIVE_DATE, SYSDATE+1) AND
    PLT.LINE_TYPE_ID = PRL.LINE_TYPE_ID AND
    PLT.ORDER_TYPE_LOOKUP_CODE = PLCL.LOOKUP_CODE AND
    PLCL.LOOKUP_TYPE = 'ORDER TYPE' AND
    MCK.CATEGORY_ID = PRL.CATEGORY_ID AND
    GSB.SET_OF_BOOKS_ID = FSP.SET_OF_BOOKS_ID AND
    PRL.SUGGESTED_VENDOR_ID = PV.VENDOR_ID (+) AND
    PRL.SUGGESTED_VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
    PRL.SUGGESTED_VENDOR_CONTACT_ID = PVC.VENDOR_CONTACT_ID (+)
UNION ALL
    SELECT PFLH.EMPLOYEE_ID, PFLH.FAVORITE_LIST_ID,
           PFLH.FAVORITE_LIST_NAME,
           PFLH.FAVORITE_LIST_LINE_ID,
           PFLH.DESCRPTION ,
           TO_NUMBER(NULL) ,
           NULL,
           NULL,
    NULL,
    NULL,
    TO_NUMBER(NULL) ,
    NULL,
    NULL,
    TO_DATE(NULL) ,
    NULL,
    TO_NUMBER(NULL) ,
    TO_NUMBER(NULL) ,
    MSLK.LIST_PRICE_PER_UNIT,
    TO_NUMBER(NULL) ,
    PASL.ITEM_ID,
    MSLK.DESCRPTION,
    MSLK.list_price_per_unit,
    TO_NUMBER(NULL) ,
    TO_CHAR(NULL) ,
    TO_CHAR(NULL) ,

```

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```

    PASL.CATEGORY_ID,
MCK.CONCATENATED_SEGMENTS,
    NVL(PAA.PURCHASING_UNIT_OF_MEASURE, MSIK.PRIMARY_UNIT_OF_MEASURE),
    PASL.vendor_id,
    PV.vendor_name,
    PASL.VENDOR_SITE_ID,
    PVS.VENDOR_SITE_CODE,
    TO_NUMBER(NULL),
    TO_CHAR(NULL),
    TO_CHAR(NULL),
    TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
    to_number(NULL),
    to_char(NULL),
    PFL.L.RFQ_REQUIRED_FLAG ,
    to_char(NULL),
    to_char(NULL),
    MSIK.CONCATENATED_SEGMENTS,
    TO_NUMBER(NULL),
    PV.ATTRIBUTE14,
    TO_CHAR(NULL),
    MSIK.ATTRIBUTE14,
    PFL.L.RT_CATEGORY_ID,
    PFL.L.RT_ITEM_ID,
    PASL.PRIMARY_VENDOR_ITEM,
    PFL.L.NEW_SUPPLIER,
    NULL,
    TO_NUMBER(NULL),
    PFL.L.asl_id
FROM
    MTL_SYSTEM_ITEMS_KFV MSIK,
    PO_VENDOR_SITES PVS,
    PO_VENDORS PV,
    GL_SETS_OF_BOOKS GSB,
    FINANCIALS_SYSTEM_PARAMETERS FSP,
    MTL_CATEGORIES_KFV MCK,
    PO_AS_L_ATTRIBUTES PAA,
    PO_APPROVED_SUPPLIER_LIST pasl,
    POR_FAVORITE_LIST_HEADERS PFLH,
    POR_FAVORITE_LIST_LINES PFL.L,
    HR_EMPLOYEES_CURRENT_V HRE,
    FND_USER FWU
WHERE
    FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
    FWU.USER_ID = FND_GLOBAL.USER_ID AND
    PFLH.FAVORITE_LIST_ID = PFL.L.FAVORITE_LIST_ID AND
    HRE.EMPLOYEE_ID = PFLH.employee_id AND
    PASL.item_id IS NOT NULL AND
        PASL.category_id IS NOT NULL AND
            PASL.ASL_ID = PFL.L.asl_id AND
            PASL.ASL_ID = PAA.ASL_ID AND
            MCK.category_id = PASL.CATEGORY_ID AND
            GSB.SET_OF_BOOKS_ID = FSP.S
ET_OF_BOOKS_ID AND
    PASL.VENDOR_ID = PV.VENDOR_ID AND
    PASL.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
    MSIK.ORGANIZATION_ID = PASL.OWNING_ORGANIZATION_ID AND
    MSIK.INVENTORY_ITEM_ID = PASL.item_id

```

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```

UNION ALL
    SELECT PFLH.EMPLOYEE_ID, PFLH.FAVORITE_LIST_ID,
           PFLH.FAVORITE_LIST_NAME,
           PFLH.FAVORITE_LIST_LINE_ID, PFLH.DESCRPTION ,
           TO_NUMBER(NULL) ,
           NULL,
           NULL,
           NULL,
           NULL,
           TO_NUMBER(NULL) ,
           NULL,
           TO_DATE(NULL) ,
           NULL,
           TO_NUMBER(NULL) ,
           TO_NUMBER(NULL) ,
           MSIK.LIST_PRICE_PER_UNIT,
           TO_NUMBER(NULL) ,
           PASL.ITEM_ID,
           MSIK.DESCRPTION,
           MSIK.list_price_per_unit,
           TO_NUMBER(NULL) ,
           TO_CHAR(NULL) ,
           TO_CHAR(NULL) ,
           PFLH.CATEGORY_ID,
           PFLH.CATEGORY,
           NVL(PAA.PURCHASING_UNIT_OF_MEASURE, MSIK.PRIMARY_UNIT_OF_MEASURE) ,
           PASL.vendor_id,
           PV.vendor_name,
           PASL.VENDOR_SITE_ID,
           PVS.VENDOR_SITE_CODE,
           TO_NUMBER(NULL) ,
           TO_CHAR(NULL) ,
           TO_CHAR(NULL) ,
           TO_CHAR(NULL) SUGG_SUPPL_PRODUCT_CODE ,
           to_NUMBER(NULL) ,
           to_char(NULL) ,
           PFLH.RFQ_REQUIRED_FLAG ,
           to_char(NULL) ,
           to_char(NULL) ,
           MSIK.CONCATENATED_SEGMENTS,
           TO_NUMBER(NULL) ,
           PV.ATTRIBUTE14,
           TO_CHAR(NULL) ,
           MSIK.ATTRIBUTE14,
           PFLH.RT_CATEGORY_ID,
           PFLH.RT_ITEM_ID,
           PASL.PRIMARY_VENDOR_ITEM,
           PFLH.NEW_SUPPLIER,
           NULL,
           TO_NUMBER(NULL) ,
           PFLH.asl_id

FROM
    MTL_SYSTEM_ITEMS_KFV MSIK,
    PO_VENDOR_SITES PVS,
    PO_VENDORS PV,
    GL_SETS_OF_BOOKS GSB,

```

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```

FINANCIALS_SYSTEM_PARAMETERS FSP,
PO_ASL_ATTRIBUTES PAA,
PO_APPROVED_SUPPLIER_LIST pasl,
POR_FAVORITE_LIST_HEADERS PFLH,
POR_FAVORITE_LIST_LINES PFL,
HR_EMPLOYEES_CURRENT_V HRE,
FND_USER FWU
WHERE
FWU.EMPLOYEE_ID = PFLH.EMPLOYEE_ID AND
FWU.USER_ID = FND_GLOBAL.USER_ID AND
PFLH.FAVORITE_LIST_ID = PFL.FAVORITE_LIST_ID AND
HRE.EMPLOYEE_ID = PFLH.employee_id AND
PASL.item_id IS NOT NULL AND
    PASL.ASL_ID = PFL.asl_id AND
    PASL.category_id IS NULL AND
    PASL.ASL_ID = PAA.ASL_ID AND
    GSB.SET_OF_BOOKS_ID = F
SP.SET_OF_BOOKS_ID AND
    PASL.VENDOR_ID = PV.VENDOR_ID AND
    PASL.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
    MSIK.ORGANIZATION_ID = PASL.OWNING_ORGANIZATION_ID AND
    MSIK.INVENTORY_ITEM_ID = PASL.item_id

```

Column Descriptions

Name	Null?	Type	Description
EMPLOYEE_ID	NULL	NUMBER	The id of the employee in whose favorite list this item exists.
FAVORITE_LIST_ID	NULL	NUMBER	Primary key of table por_favorite_list_headers
FAVORITE_LIST_NAME	NULL	VARCHAR2(80)	Favorite list Name. Currently not being used. Will probably be used later when one user could have multiple favorite lists.
FAVORITE_LIST_LINE_ID	NULL	NUMBER	primary key for por_favorite_list_lines table
DESCRIPTION	NULL	VARCHAR2(240)	Item Description
SOURCE_DOC_HEADER_ID	NULL	NUMBER	Header Id of the source document such as blanket or quotation
SOURCE_DOC_NUM	NULL	VARCHAR2(20)	Document number of blanket or quotation
SOURCE_DOC_TYPE_CODE	NULL	VARCHAR2(25)	Document code indicating if the source document is a blanket or quotation.
SOURCE_DOC_TYPE	NULL	VARCHAR2(80)	Type of Document (Blanket/Quotation)
SOURCE_DOC_CURRENCY	NULL	VARCHAR2(15)	currency specified on the source document
SOURCE_DOC_RATE	NULL	NUMBER	Rate specified on the source document
SOURCE_DOC_RATE_TYPE	NULL	VARCHAR2(30)	Rate Type (corporate,spot etc) specified on the source document
SOURCE_DOC_RATE_TYPE_DSP	NULL	VARCHAR2(30)	Rate Display
SOURCE_DOC_RATE_DATE	NULL	DATE	Rate Date
SOURCE_DOC_FUNCTIONAL_CURRENCY	NULL	VARCHAR2(15)	The functional currency in which the source document is created.

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SOURCE_DOC_LINE_ID	NULL	NUMBER	Source document line id (ex po_line_id)
SOURCE_DOC_LINE_NUM	NULL	NUMBER	Line number of the source document
SOURCE_DOC_CURRENCY_PRICE	NULL	NUMBER	Not used
SOURCE_DOC_BASE_PRICE	NULL	NUMBER	not used
ITEM_ID	NULL	NUMBER	Item Id as available in mtl_system_items table.
ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item Description
UNIT_PRICE	NULL	NUMBER	Price of item
LINE_TYPE_ID	NULL	NUMBER	Id based on the line type such as goods,amount based, rate based
LINE_TYPE	NULL	VARCHAR2(25)	Goods, amount based or rate based.
ITEM_REVISION	NULL	VARCHAR2(3)	Item Revision
CATEGORY_ID	NULL	NUMBER	Category id
CATEGORY	NULL	VARCHAR2(81)	Category to which the item belongs
UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Unit of measure in which the item has been ordered.
SUGG_SUPPLIER_ID	NULL	NUMBER	Primary key to identify the vendor from the po_vendors table
SUPPLIER_NAME	NULL	VARCHAR2(80)	Vendor name
SUGG_SUPPLIER_SITE_ID	NULL	NUMBER	Supplier Site Id as available from po_vendor_sites
SUPPLIER_SITE_CODE	NULL	VARCHAR2(15)	Supplier Site
SUGG_SUPPLIER_CONTACT_ID	NULL	NUMBER	Vendor Contact Id
SUGG_SUPPL_CONTACT_NAME	NULL	VARCHAR2(37)	Vendor Contact Name
SUGG_SUPPL_PRODUCT_CODE	NULL	VARCHAR2(240)	not used
SUGG_BUYER_ID	NULL	NUMBER	Buyer Id
BUYER_NAME	NULL	VARCHAR2(240)	Name of the buyer
RFQ_REQUIRED_FLAG	NULL	VARCHAR2(1)	Not Used
ORDER_TYPE	NULL	VARCHAR2(25)	Type of Order such as blanket etc.
ORDER_TYPE_DSP	NULL	VARCHAR2(25)	Order Type Display description indicating the type of the document
ITEM_NUMBER	NULL	VARCHAR2(40)	Item Number as defined in mtl_system_items
ORGANIZATION_ID	NULL	NUMBER	Inventory Organization Id
SUPPLIER_URL	NULL	VARCHAR2(240)	Supplier Url giving additional information about the supplier
SUPPLIER_ITEM_URL	NULL	VARCHAR2(150)	Supplie Item Url providing more infomation about the Supplier Item
ITEM_URL	NULL	VARCHAR2(150)	Item Url.
RT_CATEGORY_ID	NULL	VARCHAR2(240)	The category_id as defined in the catalog. Used to access item details from favorites list
RT_ITEM_ID	NULL	VARCHAR2(240)	Item Id from the catalog. different from item_id which refers to an Item Master item. Used in conjunction with rt_category_id to retrieve item details.
SUPPLIER_ITEM_NUM	NULL	VARCHAR2(240)	Item number used by the Supplier
SUGG_SUPPL_CONTACT_PHONE	NULL	VARCHAR2(15)	Phone Number of Supplier
NEW_SUPPLIER	NULL	VARCHAR2(1)	Flag indicating if it is a new supplier

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TEMPLATE_NAME	NULL VARCHAR2(25)	Template Name as defined in Req Express Headers.
TEMPLATE_LINE_NUM	NULL NUMBER	Line number as defined in Req Express Lines
ASL_ID	NULL NUMBER	Approved Supplier List Id to which this item refers.

POR_FAVORITE_LIST_HEADERS

This table is used for storing header level information about favorite lists such as employee_id, favorite_list_name and other who columns.

Column Descriptions

Name	Null?	Type	Description
EMPLOYEE_ID	NOT NULL	NUMBER	Employee Id
FAVORITE_LIST_ID	NOT NULL	NUMBER	Id generated from sequence which serves as primary key
FAVORITE_LIST_NAME	NOT NULL	VARCHAR2(80)	Favorite List Name, currently not used but potentially could be used to store different lists for a single user.
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
DESCRIPTION	NULL	VARCHAR2(240)	Favorite List Description
INACTIVE_DATE	NULL	DATE	Currently not used
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Attribute Category
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flex
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flex

Indexes

Index Name	Index Type	Sequence	Column Name
POR_FAVORITE_LIST_HEADERS_U1	UNIQUE	5	EMPLOYEE_ID
		6	FAVORITE_LIST_ID
POR_FAVORITE_LIST_HEADERS_U2	NOT UNIQUE	1	EMPLOYEE_ID

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POR_FAVORITE_LIST_LINES

Table which stores all the items which are added to favorite lists. It stores the document ids to which the item refers so that the latest information can be retrieved from the document from which this item is sourced. The view `por_favorite_lists_v` drives of this table.

Column Descriptions

Name	Null?	Type	Description
FAVORITE_LIST_LINE_ID	NOT NULL	NUMBER	Primary Key generated from a sequence
FAVORITE_LIST_ID	NOT NULL	NUMBER	Favorite List unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
SOURCE_DOC_HEADER_ID	NULL	NUMBER	The header_id for the document to which this item is referring. (documents include blankets and quotations)
SOURCE_DOC_LINE_ID	NULL	NUMBER	Line Id of the blanket or quotation to which this item refers.
ITEM_ID	NULL	NUMBER	The id for the item as available in the <code>mtl_system_items_table</code>
ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Description of the Item
LINE_TYPE_ID	NULL	NUMBER	Id which indicates the type (whether goods, amount or rate-based line)
ITEM_REVISION	NULL	VARCHAR2(3)	Item Revision
CATEGORY_ID	NULL	NUMBER	Category Id
UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Unit of Measure
UNIT_PRICE	NULL	NUMBER	Price per unit
SUGGESTED_VENDOR_ID	NULL	NUMBER(9)	Id identifying the vendor referred to in the favorites list. Obtained from <code>po_vendors</code> table.
SUGGESTED_VENDOR_NAME	NULL	VARCHAR2(80)	Name of the Supplier
SUGGESTED_VENDOR_SITE_ID	NULL	NUMBER(9)	Supplier Site Id
SUGGESTED_VENDOR_SITE	NULL	VARCHAR2(15)	Supplier Site
SUGGESTED_VENDOR_CONTACT_ID	NULL	NUMBER(9)	Supplier Contact Id
SUGGESTED_VENDOR_CONTACT	NULL	VARCHAR2(50)	Supplier Contact Name
SUPPLIER_URL	NULL	VARCHAR2(240)	URL giving information about supplier
SUGGESTED_BUYER_ID	NULL	NUMBER(9)	Buyer Id
SUGGESTED_BUYER	NULL	VARCHAR2(80)	Buyer Name
SUPPLIER_ITEM_NUM	NULL	VARCHAR2(25)	Item Number used by the supplier.
MANUFACTURER_ID	NULL	NUMBER	Currently Not used
MANUFACTURER_NAME	NULL	VARCHAR2(30)	Not begin used
MANUFACTURER_PART_NUMBER	NULL	NUMBER	Not being used
RFQ_REQUIRED_FLAG	NULL	VARCHAR2(1)	Not Used
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Attribute Category
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flex

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ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flex
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flex
CATEGORY	NULL	VARCHAR2(81)	Item Category
RT_ITEM_ID	NULL	NUMBER	Refers to the item id used in the catalog
RT_CATEGORY_ID	NULL	NUMBER	Category Id which is used in the catalog.
SUGGESTED_VENDOR_CONTACT_PHONE	NULL	VARCHAR2(15)	Phone number of the Supplier Contact
NEW_SUPPLIER	NULL	VARCHAR2(1)	Flag indicating if it is a new supplier or not.
ASL_ID	NULL	NUMBER	Id for the approved supplier lists from which this item is sourced.
TEMPLATE_NAME	NULL	VARCHAR2(25)	Template name (REQ_EXPRESS_HEADERS) from which the item is sourced
TEMPLATE_LINE_NUM	NULL	NUMBER	Template Line Num as obtained from REQ_EXPRESS_LINES table.

Indexes

Index Name	Index Type	Sequence	Column Name
POR_FAVORITE_LIST_LINES_U1	UNIQUE	5	FAVORITE_LIST_LINE_ID
POR_FAVORITE_LIST_LINES_U2	NOT UNIQUE	1	FAVORITE_LIST_ID

POR_HEADER_V

The POR_HEADER_V provides requisition info like requisition header id, requisition number, preparer id, etc to ReqHeader java class

View Definition

```
CREATE VIEW POR_HEADER_V
as SELECT
    prh.requisition_header_id,

    prh.segment1,

    prh.preparer_id,

    hre.full_name,

    prh.type_lookup_code,

    plc_doctype.displayed_field,

    prh.emergency_po_num,

    prh.description,

    prh.note_to_authorizer,

    prh.authorization_status,

    plc_auth.displayed_field,

    prh.cancel_flag,

    plc_cancel.displayed_field,

    NVL(prh.closed_code, 'OPEN'),

    plc_closed.displayed_field,

    prh.ussgl_transaction_code,

    prh.transferred_to_oe_flag,

    prh.org_id,

    prh.interface_source_code,

    prh.interface_source_line_id,

    prh.wf_item_type,

    prh.wf_item_key,

    prh.summary_flag,
```

```

prh.enabled_flag,
prh.start_date_active,
prh.end_date_active,
prh.attribute1,
prh.attribute2,
prh.attribute3,
prh.attribute4,
prh.attribute5,
prh.attribute6,
prh.attribute7,
prh.attribute8,
prh.attribute9,
prh.attribute10,
prh.attribute11,
prh.attribute12,
pr
    h.attribute13,
prh.attribute14,
prh.attribute15,
prh.pcard_id,
apc.card_number,
apc.description,
prl.urgent_flag,
prl.note_to_agent,

to_char( prh.last_update_date, 'MM-DD-YYYY HH24:MI:SS'),
to_char(prh.creation_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK'))

FROM

po_lookup_codes plc_auth,

po_lookup_codes plc_closed,

po_lookup_codes plc_cancel,

```

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```

    po_lookup_codes plc_doctype,

    hr_employees hre,
    ap_cards apc,
    po_requisition_headers prh,

    po_requisition_lines prl
WHERE
    prh.preparer_id = hre.employee_id AND
    apc.card_id (+) = prh.pcard_id AND

    plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND

    plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND

    plc_closed.lookup_code = NVL(prh.closed_code, 'OPEN') AND

    plc_closed.lookup_type = 'DOCUMENT STATE' AND

    plc_cancel.lookup_code = NVL(prh.cancel_flag, 'N') AND

    plc_cancel.lookup_type = 'YES/NO' AND

    plc_doctype.lookup_code = prh.type_lookup_code AND

    plc_doctype.lookup_type = 'REQUISITION TYPE' AND

    prl.requisition_header_id(+) = prh.requisition_header_id

```

Column Descriptions

Name	Null?	Type	Description
REQUISITION_HEADER_ID	NOT NULL	NUMBER	Requisition header unique identifier
SEGMENT1	NOT NULL	VARCHAR2(20)	Requisition number
PREPARER_ID	NULL	NUMBER(9)	Unique identifier of the employee who prepared the requisition
PREPARER_NAME	NULL	VARCHAR2(240)	Name of the employee who prepared the requisition
REQUISITION_TYPE	NULL	VARCHAR2(25)	Requisition type
DOCUMENT_TYPE	NULL	VARCHAR2(25)	Document type
EMERGENCY_PO_NUMBER	NULL	VARCHAR2(20)	Emergency PO number
DESCRIPTION	NULL	VARCHAR2(240)	Requisition description
NOTE_TO_APPROVER	NULL	VARCHAR2(240)	Note to approver (Unused since release 8.0)
APPROVAL_STATUS_CODE	NULL	VARCHAR2(25)	Authorization status code
APPROVAL_STATUS	NULL	VARCHAR2(25)	Authorization status
CANCEL_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
CANCEL_STATUS	NULL	VARCHAR2(25)	Cancel Status
CLOSED_CODE	NULL	VARCHAR2(25)	Closed Code
CLOSED_STATUS	NULL	VARCHAR2(25)	Close Status
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
TRANSFERRED_TO_OE_FLAG	NULL	VARCHAR2(1)	Indicates whether an internal requisition has been transferred to Order Entry

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ORG_ID	NULL	NUMBER	Operating unit unique identifier
INTERFACE_SOURCE_CODE	NULL	VARCHAR2(25)	Source of requisition from Requisition Import
INTERFACE_SOURCE_LINE_ID	NULL	NUMBER	Source requisition line identifier from Requisition Import
WORKFLOW_ITEM_TYPE	NULL	VARCHAR2(8)	Approval Workflow item type
WORKFLOW_ITEM_KEY	NULL	VARCHAR2(240)	Approval Workflow item key
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield summary flag
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield enabled flag
START_DATE_ACTIVE	NULL	DATE	Key flexfield start date
END_DATE_ACTIVE	NULL	DATE	Key flexfield end date
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
PCARD_ID	NULL	NUMBER(15)	Unique identifier for Procurement Card (PCard)
PCARD_NUMBER	NULL	VARCHAR2(80)	Procurement Card Number
PCARD_DESCRIPTION	NULL	VARCHAR2(240)	Procurement Card description
URGENT_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition is urgent or not
NOTE_TO_AGENT	NULL	VARCHAR2(240)	Note to buyer
LAST_UPDATE_DATE	NULL	DATE	Standard Who Column
CREATION_DATE	NULL	DATE	Standard Who Column

POR_INFO_TEMPLATE_V

The POR_INFO_TEMPLATE_V is used as a dummy view for the information template to be stored in the database. It requires a database object name as reference in ak_objects and ak_regions.

View Definition

```
CREATE VIEW POR_INFO_TEMPLATE_V
as SELECT
    dummy attribute1,
        dummy attribute2,
        dummy attribute3,
        dummy attribute4,
        dummy attribute5,
        dummy attribute6,
        dummy attribute7,
        dummy attribute8,
        dummy attribute9,
        dummy attribute10,
        dummy attribute11,
        dummy attribute12,
        dummy attribute13,
        dummy attribute14,
        dummy attribute15
FROM
    sys.dual
```

Column Descriptions

Name	Null?	Type	Description
ATTRIBUTE1	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE2	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE3	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE4	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE5	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE6	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE7	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE8	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE9	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE10	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE11	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE12	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE13	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE14	NULL	VARCHAR2 (1)	Dummy Attribute
ATTRIBUTE15	NULL	VARCHAR2 (1)	Dummy Attribute

POR_LINES_V

The POR_LINES_V returns all the data that is used to define a requisition line. It also includes manufacturer, delivery, organization, buyer information.

View Definition

```
CREATE VIEW POR_LINES_V
as SELECT
    PRL.REQUISITION_HEADER_ID,
    PRL.REQUISITION_LINE_ID,
    PRL.LINE_NUM,
    PRL.LINE_TYPE_ID,
    POL.LINE_TYPE,
    PRL.ITEM_DESCRIPTION,
    PRL.ITEM_ID,
    MSI.SEGMENT1 ITEM_NUMBER,
    PRL.ITEM_REVISION,
    PRL.CATEGORY_ID,
    MC.CONCATENATED_SEGMENTS CATEGORY ,
    PRL.catalog_type,
    PRL.catalog_source,
    PRL.CURRENCY_CODE,
    PRL.CURRENCY_UNIT_PRICE,
    PRL.manufacturer_name,
    PRL.manufacturer_part_number,
    PRL.MUST_USE_SUGG_VENDOR_FLAG,
    PRL.DELIVER_TO_LOCATION_ID,
    HRL.LOCATION_CODE DELIVER_TO_LOCATION,
    PRL.DESTINATION_ORGANIZATION_ID DELIVER_TO_ORG_ID,
    OOD1.ORGANIZATION_CODE DELIVER_TO_ORG_CODE,
    PRL.DESTINATION_SUBINVENTORY,
    PRL.DESTINATION_TYPE_CODE,
    PLC1.DISPLAYED_FIELD DESTINATION_TYPE,
    PRL.requester_email,
    PRL.requester_fax,
    PRL.TO_PERSON_ID REQUESTER_ID,
    HRE1.FULL_NAME DELIVER_TO_REQUESTER,
    PRL.requester_phone,
    PRL.ENCUMBERED_FLAG,
    PRL.HAZARD_CLASS_ID,
    PHC.HAZARD_CLASS,
    PRL.JUSTIFICATION,
    PRL.MODIFIED_BY_AGENT_FLAG,
    PRL.NEED_BY_DATE,
    PRL.NOTE_TO_AGENT,
    PRL.NOTE_TO_RECEIVER,
    PRL.NOTE_TO_VENDOR,
    PRL.ON_RFQ_FLAG,
    PRL.ORG_ID,
    OOD2.ORGANIZATION_CODE ORG_CODE,
    PRL.PARENT_REQ_LINE_ID,
    PRL.LINE_LOCATION_ID,
    PRL.QUANTITY_CANCELLED,
    PRL.QUANTITY_DELIVERED,
```

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```

PRL.QUANTITY,
PRL.QUANTITY_RECEIVED,
PRL.RATE,
PRL.RATE_DATE,
PRL.RATE_TYPE,
PRL.RFQ_REQUIRED_FLAG,
PRL.SOURCE_ORGANIZATION_ID,
OOD3.ORGANIZATION_CODE,
PRL.SOURCE_REQ_LINE_ID,
PRL.SOURCE_SUBINVENTORY,
PRL.SOURCE_TYPE_CODE,
PLC2.LOOKUP_TYPE SOURCE_TYPE,
PRL.unspsc_code,
PRL.other_category_code,
PRL.SUGGESTED_BUYER_ID,
HRE2.FULL_NAME SUGGESTED_BUYER,
PRL.BLANKET_PO_HEADER_ID,
PH.SEGMENT1 DOCUMENT_NUM,
PRL.BLANKET_PO_LINE_NUM,
PRL.DOCUMENT_TYPE_CODE,
PLC3.LOOKUP_TYPE DOCUMENT_TYPE,
PRL.supplier_duns,
PRL.SUGGESTED_VENDOR_PRODUCT_CODE SUPPLIER_ITEM_NUMBER,
PRL.tax_status_indicator,
PRL.pcard_flag,
PRL.TRANSACTION_REASON_CODE,
PRL.UNIT_MEAS_LOOKUP_CODE,
PRL.UNIT_
    PRICE,
PRL.URGENT_FLAG,
PRL.VENDOR_CONTACT_ID,
PRL.SUGGESTED_VENDOR_CONTACT,
PRL.SUGGESTED_VENDOR_PHONE,
PRL.VENDOR_ID,
PRL.SUGGESTED_VENDOR_NAME,
PRL.SUGGESTED_VENDOR_LOCATION,
PRL.VENDOR_SITE_ID,
PVS.VENDOR_SITE_CODE,
PRL.new_supplier_flag,
PRL.auto_receive_flag,
PRL.AGENT_RETURN_NOTE,
PRL.CANCEL_DATE,
PRL.CANCEL_FLAG,
FLP.MEANING CANCEL_FLAG_DISPLAY,
PRL.CANCEL_REASON,
PRL.CLOSED_CODE,
PLC4.DISPLAYED_FIELD CLOSED_CODE_DISPLAY,
PRL.CLOSED_DATE,
PRL.CLOSED_REASON,
PRL.DESTINATION_CONTEXT,
PRL.ATTRIBUTE1,
PRL.ATTRIBUTE2,
PRL.ATTRIBUTE3,
PRL.ATTRIBUTE4,
PRL.ATTRIBUTE5,
PRL.ATTRIBUTE6,
PRL.ATTRIBUTE7,

```

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```

PRL.ATTRIBUTE8,
PRL.ATTRIBUTE9,
PRL.ATTRIBUTE10,
PRL.ATTRIBUTE11,
PRL.ATTRIBUTE12,
PRL.ATTRIBUTE13,
PRL.ATTRIBUTE14,
PRL.ATTRIBUTE15

FROM
PO_LINE_TYPES POL,
PO_REQUISITION_LINES PRL,
MTL_SYSTEM_ITEMS MSI,
MTL_CATEGORIES_KFV MC,
HR_LOCATIONS HRL,
ORG_ORGANIZATION_DEFINITIONS OOD1,
PO_LOOKUP_CODES PLC1,
HR_EMPLOYEES HRE1,
PO_HAZARD_CLASSES PHC,
ORG_ORGANIZATION_DEFINITIONS OOD2,
ORG_ORGANIZATION_DEFINITIONS OOD3,
PO_LOOKUP_CODES PLC2,
HR_EMPLOYEES HRE2,
PO_HEADERS PH,
PO_LOOKUP_CODES PLC3,
PO_VENDOR_SITES PVS,
FND_LOOKUPS FLP,
PO_LOOKUP_CODES PLC4
WHERE
PRL.LINE_TYPE_ID = POL.LINE_TYPE_ID AND
PRL.ITEM_ID = MSI.INVENTORY_ITEM_ID (+) AND
PRL.DESTINATION_ORGANIZATION_ID = MSI.ORGANIZATION_ID (+) AND
PRL.CATEGORY_ID = MC.CATEGORY_ID AND
PRL.DELIVER_TO_LOCATION_ID = HRL.LOCATION_ID AND
PRL.DESTINATION_ORGANIZATION_ID = OOD1.ORGANIZATION_ID (+) AND
PLC1.LOOKUP_TYPE (+) = 'DESTINATION TYPE' AND
PRL.DESTINATION_TYPE_CODE = PLC1.LOOKUP_CODE (+) AND
PRL.TO_PERSON_ID = HRE1.EMPLOYEE_ID AND
PRL.HAZARD_CLASS_ID = PHC.HAZARD_CLASS_ID (+) AND
PRL.ORG_ID = OOD2.ORGANIZATION_ID (+) AND
PRL.SOURCE_ORGANIZATION_ID = OOD3.ORGANIZATION_ID (+) AND
PLC2.LOOKUP_TYPE(+) = 'REQUISITION SOURCE TYPE' AND
PRL.SOURCE_TYPE_CODE = PLC2.LOOKUP_CODE (+) AND
PRL.SUGGESTED_BUYER_ID = HRE2.EMPLOYEE_ID (+) AND
PRL.BLANKET_PO_HEADER_ID = PH.PO_HEADER_ID (+) AND
PLC3.LOOKUP_TYPE(+) = 'SOURCE DOCUMENT TYPE' AND
PRL.DOCUMENT_TYPE_CODE = PLC3.LOOKUP_CODE (+) AND
PRL.VENDOR_ID = PVS.VENDOR_ID (+) AND
PRL.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
PRL.CANCEL_FLAG = FLP.LOOKUP_CODE(+) AND
FLP.LOOKUP_TYPE (+) = 'YES_NO' AND
PRL.CLOSED_CODE = PLC4.LOOKUP_CODE (+) AND
PLC4.LOOKUP_TYPE (+) = 'DOCUMENT STATE'

```

Column Descriptions

Name	Null?	Type	Description
REQUISITION_HEADER_ID	NOT NULL	NUMBER	Requisition header unique identifier
REQUISITION_LINE_ID	NOT NULL	NUMBER	Requisition line unique identifier
LINE_NUM	NOT NULL	NUMBER	Line number
LINE_TYPE_ID	NOT NULL	NUMBER	Line type name
LINE_TYPE	NOT NULL	VARCHAR2(25)	Line type name
ITEM_DESCRIPTION	NOT NULL	VARCHAR2(240)	Item description
ITEM_ID		NUMBER	Item unique identifier
ITEM_NUMBER		VARCHAR2(40)	Item number
ITEM_REVISION		VARCHAR2(3)	Item revision
CATEGORY_ID	NOT NULL	NUMBER	Item category unique identifier
CATEGORY		VARCHAR2(40)	Item category
CATALOG_TYPE		VARCHAR2(30)	Catalog type
CATALOG_SOURCE		VARCHAR2(30)	Catalog source
CURRENCY_CODE		VARCHAR2(15)	Unique identifier for the currency
CURRENCY_UNIT_PRICE		NUMBER	Foreign currency unit price
MANUFACTURER_NAME		VARCHAR2(30)	Manufacturer Name
MANUFACTURER_PART_NUMBER		VARCHAR2(30)	Manufacturer part number
MUST_USE_SUGG_VENDOR_FLAG		VARCHAR2(1)	Unused since release 8.0
DELIVER_TO_LOCATION_ID	NOT NULL	NUMBER	Deliver to location unique identifier
DELIVER_TO_LOCATION		VARCHAR2(20)	Location code
DELIVER_TO_ORG_ID		NUMBER	Destination organization unique identifier
DELIVER_TO_ORG_CODE		VARCHAR2(3)	Destination organization code
DESTINATION_SUBINVENTORY		VARCHAR2(10)	Destination subinventory name
DESTINATION_TYPE_CODE		VARCHAR2(25)	Destination type
DESTINATION_TYPE		VARCHAR2(25)	Destination type
REQUESTER_EMAIL		VARCHAR2(240)	Requester email address
REQUESTER_FAX		VARCHAR2(60)	Requester fax number
REQUESTER_ID	NOT NULL	NUMBER(9)	Requester unique identifier
DELIVER_TO_REQUESTER		VARCHAR2(240)	Requester name
REQUESTER_PHONE		VARCHAR2(60)	Requester phone number
ENCUMBERED_FLAG		VARCHAR2(1)	Indicates whether the distribution is encumbered. When encumbrance is not enabled, the column will be used as an internal flag
HAZARD_CLASS_ID		NUMBER	Hazard class unique identifier
HAZARD_CLASS		VARCHAR2(40)	Hazard class
JUSTIFICATION		VARCHAR2(240)	Purchase justification
MODIFIED_BY_AGENT_FLAG		VARCHAR2(1)	Indicates whether a buyer modifies a line or not
NEED_BY_DATE		DATE	Date the requisiton is need internally
NOTE_TO_AGENT		VARCHAR2(240)	Note to buyer
NOTE_TO_RECEIVER		VARCHAR2(240)	Note to deliverer
NOTE_TO_VENDOR		VARCHAR2(240)	Note to vendor
ON_RFQ_FLAG		VARCHAR2(1)	Indicates whether the requisition was places in an RFQ
ORG_ID		NUMBER	Operating unit unique identifier
ORG_CODE		VARCHAR2(3)	Organization code
PARENT_REQ_LINE_ID		NUMBER	Unique identifier of the parent requisiton line for a modified requisiton line

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LINE_LOCATION_ID		NULL	NUMBER	Document shipment schedule unique identifier
QUANTITY_CANCELLED		NULL	NUMBER	Quantity canceled
QUANTITY_DELIVERED		NULL	NUMBER	Quantity delivered
QUANTITY	NOT	NULL	NUMBER	Quantity ordered
QUANTITY_RECEIVED		NULL	NUMBER	Quantity received
RATE		NULL	NUMBER	Currency conversion rate
RATE_DATE		NULL	NUMBER	Currency conversion date
RATE_TYPE		NULL	VARCHAR2(30)	Currency conversion rate type
RFQ_REQUIRED_FLAG		NULL	VARCHAR2(1)	Indicates whether an RFQ is required prior to placement on a purchase order
SOURCE_ORGANIZATION_ID		NULL	NUMBER	Inventory source organization unique identifier
ORGANIZATION_CODE		NULL	VARCHAR2(3)	Source Organization code
SOURCE_REQ_LINE_ID		NULL	NUMBER	Source requisition line identifier
SOURCE_SUBINVENTORY		NULL	VARCHAR2(10)	Inventory source subinventory name
SOURCE_TYPE_CODE	NOT	NULL	VARCHAR2(25)	Requisition source type of item
SOURCE_TYPE		NULL	VARCHAR2(30)	Requisition source type of item
UNSPSC_CODE		NULL	VARCHAR2(30)	Standard product and service code
OTHER_CATEGORY_CODE		NULL	VARCHAR2(30)	Other category code
SUGGESTED_BUYER_ID		NULL	NUMBER(9)	Suggested buyer unique identifier
SUGGESTED_BUYER		NULL	VARCHAR2(240)	Suggested buyer name
BLANKET_PO_HEADER_ID		NULL	NUMBER	Suggested source blanket agreement or catalog quotation header unique identifier
DOCUMENT_NUM		NULL	VARCHAR2(20)	Document number
BLANKET_PO_LINE_NUM		NULL	NUMBER	Suggested source blanket agreement or catalog quotation line number
DOCUMENT_TYPE_CODE		NULL	VARCHAR2(25)	Source document type
DOCUMENT_TYPE		NULL	VARCHAR2(30)	Source document type
SUPPLIER_DUNS		NULL	VARCHAR2(30)	Data universal numbering system code
SUPPLIER_ITEM_NUMBER		NULL	VARCHAR2(25)	Suggested supplier product number
TAX_STATUS_INDICATOR		NULL	VARCHAR2(30)	Tax status
PCARD_FLAG		NULL	VARCHAR2(1)	Indicates that this line is ordered through procurement card
TRANSACTION_REASON_CODE		NULL	VARCHAR2(25)	Transaction reason
UNIT_MEAS_LOOKUP_CODE	NOT	NULL	VARCHAR2(25)	Unit of measure
UNIT_PRICE	NOT	NULL	NUMBER	Unit price in functional currency
URGENT_FLAG		NULL	VARCHAR2(1)	Indicates whether the requisition is urgent or not
VENDOR_CONTACT_ID		NULL	NUMBER	Supplier contact unique identifier
SUGGESTED_VENDOR_CONTACT		NULL	VARCHAR2(80)	Suggested supplier contact name
SUGGESTED_VENDOR_PHONE		NULL	VARCHAR2(20)	Suggested supplier phone number
VENDOR_ID		NULL	NUMBER	Supplier unique identifier
SUGGESTED_VENDOR_NAME		NULL	VARCHAR2(80)	Suggested supplier name
SUGGESTED_VENDOR_LOCATION		NULL	VARCHAR2(240)	Suggested supplier site name
VENDOR_SITE_ID		NULL	NUMBER	Supplier site unique identifier
VENDOR_SITE_CODE		NULL	VARCHAR2(15)	Site code name
NEW_SUPPLIER_FLAG		NULL	VARCHAR2(1)	Indicates that this is a new supplier

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AUTO_RECEIVE_FLAG	NULL	VARCHAR2(1)	Allow auto-receiving
AGENT_RETURN_NOTE	NULL	VARCHAR2(240)	Unused since release 8.0
CANCEL_DATE	NULL	DATE	Cancel date
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the requestion is cancelled or not
CANCEL_FLAG_DISPLAY	NULL	VARCHAR2(80)	Cancel flag display
CANCEL_REASON	NULL	VARCHAR2(240)	Cancel reason
CLOSED_CODE	NULL	VARCHAR2(25)	Close status
CLOSED_CODE_DISPLAY	NULL	VARCHAR2(25)	Close status
CLOSED_DATE	NULL	DATE	Close date
CLOSED_REASON	NULL	VARCHAR2(240)	Close reason
DESTINATION_CONTEXT	NULL	VARCHAR2(240)	Destination Context
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment

POR_LOCATION_LOV_V

The POR_LOCATION_LOV_V view returns a list of locations that allows the user to choose to be the location to deliver the purchasing item.

```
View Definition
CREATE VIEW POR_LOCATION_LOV_V
as SELECT
    HRL.LOCATION_CODE||' ('||OOD.ORGANIZATION_CODE||')' "LOCATION_DISPLAY",
    HRL.DESRIPTION,
    HRL.LOCATION_CODE ,
    HRL.LOCATION_ID,
    OOD.ORGANIZATION_ID "DELIVER_TO_ORG_ID"

FROM
    HR_LOCATIONS HRL,
    ORG_ORGANIZATION_DEFINITIONS OOD,
    FINANCIALS_SYSTEM_PARAMETERS FSP
WHERE
    OOD.ORGANIZATION_ID = NVL(HRL.INVENTORY_ORGANIZATION_ID,
                             FSP.INVENTORY_ORGANIZATION_ID)
    and ood.set_of_books_id = fsp.set_of_books_id
    AND SYSDATE < NVL(HRL.INACTIVE_DATE, SYSDATE + 1)
    AND trunc(SYSDATE) < NVL(OOD.disable_DATE, trunc(SYSDATE + 1))
    and (fnd_profile.value_wnps('ICX_REQ_OVERRIDE_LOCATION_FLAG') = 'Y')
union all
SELECT HRL.LOCATION_CODE||' ('||OOD.ORGANIZATION_CODE||')' "LOCATION_DISPLAY",
    HRL.DESRIPTION,
    HRL.LOCATION_CODE ,
    HRL.LOCATION_ID,
    OOD.ORGANIZATION_ID "DELIVER_TO_ORG_ID"
FROM
    HR_LOCATIONS HRL,
    hr_employees_current_v hre,
    fnd_user fwu,
    ORG_ORGANIZATION_DEFINITIONS OOD,
    FINANCIALS_SYSTEM_PARAMETERS FSP
WHERE
    OOD.ORGANIZATION_ID = NVL(HRL.INVENTORY_ORGANIZATION_ID,FSP.INVENTORY_ORGANIZATION_ID)
    and ood.set_of_books_id = fsp.set_of_books_id
    AND SYSDATE < NVL(HRL.INACTIVE_DATE, SYSDATE + 1)
    AND trunc(SYSDATE) < NVL(OOD.disable_DATE, trunc(SYSDATE + 1))
    and (fnd_profile.value_wnps('ICX_REQ_OVERRIDE_LOCATION_FLAG') = 'N'
        and FWU.USER_ID= FND_GLOBAL.USER_ID and HRE.LOCATION_ID = HRL.LOCATION_ID
        and hre.employee_id = fwu.employee_id)
```

Column Descriptions

Name	Null?	Type	Description
LOCATION_DISPLAY	NULL	VARCHAR2(240)	Location Display
DESCRIPTION	NULL	VARCHAR2(50)	Refer to base table.
LOCATION_CODE	NULL	VARCHAR2(20)	Location Code

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LOCATION_ID	NULL NUMBER(15)	Location Identifier
DELIVER_TO_ORG_ID	NULL NUMBER(15)	Identifier for the organization that deliver to

POR_MANUFACTURER_LOV_V

The POR_MANUFACTURER_LOV_V view returns a list of manufacturers that allows the user to choose to be the manufacturer of the purchasing item.

View Definition

```
CREATE VIEW POR_MANUFACTURER_LOV_V
as SELECT
    manufacturer_id, manufacturer_name

FROM
    mtl_manufacturers
```

Column Descriptions

Name	Null?	Type	Description
MANUFACTURER_ID	NULL	NUMBER	Manufacturer Identifier
MANUFACTURER_NAME	NULL	VARCHAR2 (30)	Manufacturer Name

POR_PREPARER_LOV_V

The POR_PREPARER_LOV_V view returns a list of preparers and allows user to choose preparer on Expanded Order search page.

View Definition

```
CREATE VIEW POR_PREPARER_LOV_V
as SELECT
    HRE.FULL_NAME ,
    HRE.EMAIL_ADDRESS ,
    HRE.EMPLOYEE_NUM ,
    HRE.EMPLOYEE_ID
FROM
    HR_EMPLOYEES_CURRENT_V HRE,
    FND_USER FWU,
    HR_EMPLOYEES_CURRENT_V HRE2 ,
    FINANCIALS_SYSTEM_PARAMETERS FSP
WHERE
    HRE2.EMPLOYEE_ID = FWU.EMPLOYEE_ID
    AND FWU.USER_ID = FND_GLOBAL.USER_ID
    AND HRE2.ORGANIZATION_ID = HRE.ORGANIZATION_ID
```

Column Descriptions

Name	Null?	Type	Description
FULL_NAME	NULL	VARCHAR2(240)	Full Name of Preparer
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Email address of Preparer
EMPLOYEE_NUM	NULL	VARCHAR2(30)	Employee number
EMPLOYEE_ID	NULL	NUMBER	Employee unique identifier

POR_PROJECT_LOV_V

The POR_PROJECT_LOV_V view returns a list of projects that allows the user to choose to be the project the purchasing item belongs to.

View Definition

```
CREATE VIEW POR_PROJECT_LOV_V
as SELECT
    project_number ,
    project_name ,
    start_date ,
    completion_date ,
    project_id,
    -9999

FROM
    pa_projects_expend_v ppe
UNION
(select
    m.project_number,
    m.project_name,
    m.start_date,
    m.completion_date,
    m.project_id,
    p.organization_id "INVENTORY_ORGANIZATION_ID"
from mtl_project_v m,
    pjm_project_parameters p ,
    mtl_parameters mp
where
    m.project_id = p.project_id
    and mp.organization_id = p.organization_id
    and mp.project_reference_enabled= 1)
```

Column Descriptions

Name	Null?	Type	Description
PROJECT_NUMBER	NULL	VARCHAR2 (25)	Project Number
PROJECT_NAME	NULL	VARCHAR2 (30)	Project Name
START_DATE	NULL	DATE	Project Start Date
COMPLETION_DATE	NULL	DATE	Project Complete Date
PROJECT_ID	NULL	NUMBER (15)	Project Identifier
INVENTORY_ORGANIZATION_ID	NULL	NUMBER (15)	Inventory Organization Identifier

POR_PUBLIC_LISTS_V

POR_PUBLIC_LISTS_V view returns all the public shopping lists that are set up in the system.

View Definition

```
CREATE VIEW POR_PUBLIC_LISTS_V
as SELECT
    PR.EXPRESS_NAME,
PR.DESCRPTION,
PR.INACTIVE_DATE,
PR.EXPRESS_NAME
FROM    PO_REQEXPRESS_HEADERS PR,
        ICX_POR_CATEGORIES_TL IC

    Where PR.EXPRESS_NAME = IC.CATEGORY_NAME AND
IC.TYPE = 3
```

Column Descriptions

Name	Null?	Type	Description
POR_LIST_NAME	NULL	VARCHAR2(25)	List name
POR_LIST_DESCRIPTION	NULL	VARCHAR2(240)	List description
POR_LIST_INACTIVE_DATE	NULL	DATE	List inactive date
POR_EXPRESS_NAME	NULL	VARCHAR2(25)	Template identifier and name

POR_PUBLIC_LIST_ITEMS_V

POR_PUBLIC_LIST_ITEMS_V view returns all the public shopping list items as well as supplier information for those items and which template the item belongs to.

View Definition

```
CREATE VIEW POR_PUBLIC_LIST_ITEMS_V
as SELECT
    POR_PO_HEADER_ID,
    POR_PO_LINE_ID,
    POR_LINE_TYPE,
    POR_ITEM_ID,
    POR_ITEM_REVISION,
    POR_SUPPL_SITE,
    POR_SUPPL_CONTACT,
    POR_ITEM_DESCRIPTION,
    POR_UNIT_OF_MEASURE,
    POR_UNIT_PRICE,
    POR_CATEGORY,
    POR_SUPPL_NAME,
    POR_LINE_TYPE_ID,
    POR_ITEM_NUM,
    POR_SUPPL_ITEM_NUM,
    POR_SUPPL_CONTACT_PHONE,
    ROWNUM,
    POR_TEMPLATE_NAME
FROM ICX_POR_SEARCH_TEMPLATES_V
```

Column Descriptions

Name	Null?	Type	Description
POR_PO_HEADER_ID	NULL	NUMBER(35)	PO header identifier
POR_PO_LINE_ID	NULL	NUMBER(35)	PO line identifier
POR_LINE_TYPE	NULL	VARCHAR2(25)	Line type
POR_ITEM_ID	NULL	NUMBER(35)	Item identifier
POR_ITEM_REVISION	NULL	VARCHAR2(3)	Item revision
POR_SUPPL_SITE	NULL	VARCHAR2(15)	Supplier site
POR_SUPPL_CONTACT	NULL	VARCHAR2(37)	Supplier contact
POR_ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item description
POR_UNIT_OF_MEASURE	NULL	VARCHAR2(25)	Unit of measure
POR_UNIT_PRICE	NULL	NUMBER(35)	Unit price
POR_CATEGORY	NULL	VARCHAR2(81)	Category
POR_SUPPL_NAME	NULL	VARCHAR2(80)	Supplier name
POR_LINE_TYPE_ID	NULL	NUMBER(35)	Line type identifier
POR_ITEM_NUM	NULL	VARCHAR2(40)	Item number
POR_SUPPL_ITEM_NUM	NULL	VARCHAR2(25)	Supplier item number
POR_SUPPL_CONTACT_PHONE	NULL	VARCHAR2(15)	Supplier contact phone
POR_ROWNUM	NULL	NUMBER(35)	Row number
POR_TEMPLATE_NAME	NULL	VARCHAR2(25)	Template name

POR_RECEIPTS_SUMMARY_V

POR_RECEIPTS_SUMMARY_V view returns information about receipts created for a particular requisition line.

View Definition

```
CREATE VIEW POR_RECEIPTS_SUMMARY_V
as SELECT
    prl.requisition_line_id, prl.line_location_id, rsh.receipt_num, to_char(rsh.creation_date,
fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')), rsh.freight_carrier_code, rsl.packing_slip,
rsh.waybill_airbill_num, rsl.quantity_received, rsl.unit_of_measure, rsl.comments FROM
po_requisition_lines prl, rcv_shipment_headers rsh, rcv_shipment_lines rsl
    Where prl.requisition_line_id = rsl.requisition_line_id and
rsh.shipment_header_id = rsl.shipment_header_id
```

Column Descriptions

Name	Null?	Type	Description
REQUISITION_LINE_ID	NOT NULL	NUMBER	Requisition line identifier
LINE_LOCATION_ID	NULL	NUMBER	Line location identifier
RECEIPT_NUM	NULL	VARCHAR2(30)	Receipt number
RECEIPT_DATE	NULL	VARCHAR2(75)	Receipt date
CARRIER	NULL	VARCHAR2(25)	Carrier
PACKING_SLIP	NULL	VARCHAR2(25)	Packing slip
WAYBILL_NUMBER	NULL	VARCHAR2(20)	Waybill number
QUANTITY_RECEIVED	NULL	NUMBER	Quantity received
UNIT_OF_MEASURE	NOT NULL	VARCHAR2(25)	Unit of measure
ITEM_COMMENTS	NULL	VARCHAR2(240)	Item comments

POR_RECEIVE_ORDERS_V

POR_RECEIVE_ORDERS_V view returns all items available for receiving, including all the relevant details about these items.

View Definition

```
CREATE VIEW POR_RECEIVE_ORDERS_V
as SELECT
    'NOT'
    LINE_CHKBOX,
    SYSDATE
    RECEIPT_DATE,
    POH.AGENT_ID
    AGENT_ID,
    POD.DELIVER_TO_PERSON_ID
    REQUESTOR_ID,
    POH.CREATION_DATE
    REQUISITION_CREATION_DATE,
    'VENDOR'
    SOURCE_TYPE_CODE,
    'VENDOR'
    RECEIPT_SOURCE_CODE,
    'PO'
    ORDER_TYPE_CODE,
    PLC.DISPLAYED_FIELD
    ORDER_TYPE,
    POLL.PO_HEADER_ID
    PO_HEADER_ID,
    POH.SEGMENT1
    PO_NUMBER,
    POLL.PO_LINE_ID
    PO_LINE_ID,
    POL.LINE_NUM
    PO_LINE_NUMBER,
    POLL.LINE_LOCATION_ID
    PO_LINE_LOCATION_ID,
    POLL.SHIPMENT_NUM
    PO_SHIPMENT_NUMBER,
    POLL.PO_RELEASE_ID
    PO_RELEASE_ID,
    POR.RELEASE_NUM
    PO_RELEASE_NUMBER,
    TO_NUMBER(NULL)
    REQ_HEADER_ID,
    NULL
    REQ_NUMBER,
    TO_NUMBER(NULL)
    REQ_LINE_ID,
    TO_NUMBER(NULL)
    REQ_LINE,
    TO_NUMBER(NULL)
    REQ_DISTRIBUTION_ID,
    POH.PO_HEADER_ID
    RCV_SHIPMENT_HEADER_ID,
```

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```

POH.SEGMENT1
RCV_SHIPMENT_NUMBER,
POL.PO_LINE_ID
RCV_SHIPMENT_LINE_ID,
POL.LINE_NUM
RCV_LINE_NUMBER,
POH.PO_HEADER_ID
FROM_ORGANIZATION_ID,
POLL.SHIP_TO_ORGANIZATION_ID
TO_ORGANIZATION_ID,
POH.VENDOR_ID
VENDOR_ID,
POV.VENDOR_NAME
SOURCE,
POH.VENDOR_SITE_ID
VENDOR_SITE_ID,
PVS.VENDOR_SITE_CODE
SUPPLIER_SITE,
NVL(POLT.OUTSIDE_OPERATION_FLAG, 'NOT')
OUTSIDE_OPERATION_FLAG,
POL.ITEM_ID
ITEM_ID,
POL.UNIT_MEAS_LOOKUP_CODE
PRIMARY_UOM,
MUM.UOM_CLASS
PRIMARY_UOM_CLASS,
POD.QUANTITY_DELIVERED,
NVL((POD.QUANTITY_ORDERED - NVL(POD.QUANTITY_CANCELLED, 0) - NVL(POD.QUANTITY_DELIVERED,
0)),0),
pod.quantity_cancelled,
NVL(MSI.ALLOWED_UNITS_LOOKUP_CODE, 2)
ITEM_ALLOWED_UNITS_LOOKUP_CODE,
NVL(MSI.LOCATION_CONTROL_CODE
1)
ITEM_LOCATOR_CONTROL,
DECODE(MSI.RESTRICT_LOCATORS_CODE, 1, 'Y', 'NOT')
RESTRICT_LOCATORS_CODE,
DECODE(MSI.RESTRICT_SUBINVENTORIES_CODE, 1, 'Y', 'NOT')
RESTRICT_SUBINVENTORIES_CODE,
NVL(MSI.SHELF_LIFE_CODE, 1)
SHELF_LIFE_CODE,
NVL(MSI.SHELF_LIFE_DAYS, 0)
SHELF_LIFE_DAYS,
MSI.SERIAL_NUMBER_CONTROL_CODE
SERIAL_NUMBER_CONTROL_CODE,
MSI.LOT_CONTROL_CODE
LOT_CONTROL_CODE,
DECODE(MSI.REVISION_QTY_CONTROL_CODE, 1, 'N', 2, 'Y', 'NOT')
ITEM_REV_CONTROL_FLAG_TO,
NULL
ITEM_REV_CONTROL_FLAG_FROM,
ICX_UTIL.ITEM_FLEX_SEG(MSI.ROWID)
ITEM_NUMBER,
POL.ITEM_REVISION
ITEM_REVISION,
SUBSTR( POL.ITEM_DESCRIPTION, 1,240)
ITEM_DESCRIPTION,

```

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POL.CATEGORY_ID
 ITEM_CATEGORY_ID,
 MCA.CONCATENATED_SEGMENTS
 CATEGORY,
 POHC.HAZARD_CLASS
 HAZARD_CLASS,
 POUN.UN_NUMBER
 UN_NUMBER,
 POL.VENDOR_PRODUCT_NUM
 VENDOR_ITEM_NUMBER,
 POLL.SHIP_TO_LOCATION_ID
 SHIP_TO_LOCATION_ID,
 HL.LOCATION_CODE
 SHIP_TO_LOCATION,
 HL2.LOCATION_CODE
 DELIVER_TO_LOCATION,
 NULL
 PACKING_SLIP,
 POLL.RECEIVING_ROUTING_ID
 ROUTING_ID,
 RCVRH.ROUTING_NAME
 ROUTING_NAME,
 POLL.NEED_BY_DATE
 NEED_BY_DATE,
 NVL(POLL.PROMISED_DATE, POLL.NEED_BY_DATE)
 EXPECTED_RECEIPT_DATE,
 POD.QUANTITY_ORDERED
 ORDERED_QTY,
 POL.UNIT_MEAS_LOOKUP_CODE
 ORDERED_UOM,
 POLL.USSGL_TRANSACTION_CODE
 USSGL_TRANSACTION_CODE,
 POLL.GOVERNMENT_CONTEXT
 GOVERNMENT_CONTEXT,
 POLL.INSPECTION_REQUIRED_FLAG
 INSPECTION_REQUIRED_FLAG,
 POLL.RECEIPT_REQUIRED_FLAG
 RECEIPT_REQUIRED_FLAG,
 POLL.ENFORCE_SHIP_TO_LOCATION_CODE
 ENFORCE_SHIP_TO_LOCATION_CODE,
 POL.UNIT_PRICE
 UNIT_PRICE,
 POH.CURRENCY_CODE

 POH.RATE_TYPE
 CURRENCY_CONVERSION_TYPE,
 POH.RATE_DATE
 CURRENCY_CONVERSION_DATE,
 POH.RATE
 CURRENCY_CONVERSION_RATE,
 POH.NOTE_TO_RECEIVER,
 POD.DESTINATION_TYPE_CODE,
 POD.
 DELIVER_TO_PERSON_ID,
 POD.
 DELIVER_TO_LOCATION_ID,
 POD.DESTINATION_SUBINVENTORY,

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    POD.PO_DISTRIBUTION_ID,
    POLL.ATTRIBUTE_CATEGORY,
    POLL.ATTRIBUTE1,
    POLL.ATTRIBUTE2,
    POLL.ATTRIBUTE3,
    POLL.ATTRIBUTE4,
    POLL.ATTRIBUTE5,
    POLL.ATTRIBUTE6,
    POLL.ATTRIBUTE7,
    POLL.ATTRIBUTE8,
    POLL.ATTRIBUTE9,
    POLL.ATTRIBUTE10,
    POLL.ATTRIBUTE11,
    POLL.ATTRIBUTE12,
    POLL.ATTRIBUTE13,
    POLL.ATTRIBUTE14,
    POLL.ATTRIBUTE15,
    POLL.CLOSED_CODE,
    NULL
    AUTO_RECEIVE_FLAG,
    HRE.FULL_NAME
    REQUESTER,
    POH.REVISION_NUM,
    POH.SEGMENT1
  | | DECODE (POR.RELEASE_NUM, NULL, ' ', '-' | | POR.RELEASE_NUM)
FROM
    HR_EMPLOYEES_CURRENT_V
    HRE,
    PO_RELEASES
    POR,
    PO_LOOKUP_CODES
    PLC,
    PO_VENDORS
    POV,
    PO_VENDOR_SITES
    PVS,
    PO_HAZARD_CLASSES
    POHC,
    PO_UN_NUMBERS
    POUN,
    RCV_ROUTING_HEADERS
    RCVRH,
    HR_LOCATIONS
    HL,
    HR_LOCATIONS
    HL2,
    MTL_SYSTEM_ITEMS
    MSI,
    MTL_UNITS_OF_MEASURE
    MUM,
    PO_LINE_TYPES
    POLT,
    MTL_CATEGORIES_KFV
    MCA,
    PO_LINES
    POL,
    PO_DISTRIBUTIONS

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```

    POD,
    PO_HEADERS
    POH,
    PO_LINE_LOCATIONS
    POLL
Where HRE.EMPLOYEE_ID = POD.DELIVER_TO_PERSON_ID AND
    POD.DELIVER_TO_PERSON_ID
    IS
    NOT
    NULL AND
(POD.QUANTITY_ORDERED - nvl(pod.quantity_delivered,0) - nvl(pod.quantity_cancelled,0)) >0 and
    NVL(POLL.APPROVED_FLAG,'N') = 'Y' AND
    NVL(POLL.CANCEL_FLAG, 'N') = 'N' AND
    NVL(POLL.CLOSED_CODE,'OPEN')
    NOT IN
    ('FINALLY CLOSED', 'CLOSED', 'CLOSED FOR RECEIVING', 'CANCELLED') AND
    POLL.SHIPMENT_TYPE IN
    ('STANDARD','BLANKET','SCHEDULED') AND
    POLL.RECEIVING_ROUTING_ID = 3 AND
        POH.PO_HEADER_ID = POL.PO_HEADER_ID AND
        pod.po_header_id = poh.po_header_id and
        POL.PO_LINE_ID = POLL.PO_LINE_ID AND
        pod.line_location_id = poll.line_location_id AND
    MSI.HAZARD_CLASS_ID =
    POHC.HAZARD_CLASS_ID(+) AND
    MSI.UN_NUMBER_ID = POUN.UN_NUMBER_ID (+) AND
    POLL.PO_RELEASE_ID =
    POR.PO_RELEASE_ID(+) AND
    POLL.SHIP_TO_LOCATION_ID =
    HL.LOCATION_ID(+) AND
    POD.DELIVER_TO_LOCATION_ID =
    HL2.LOCATION_ID(+) AND
    POH.VENDOR_ID =
    POV.VENDOR_ID(+) AND
    POH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
    PLC.LOOKUP_TYPE = 'PO TYPE' AND
    POH.TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
    POL.LINE_TYPE_ID =
    POLT.LINE_TYPE_ID(+) AND
    POLL.RECEIVING_ROUTING_ID =
    RCVRH.ROUTING_HEADER_ID(+) AND
    MUM.UNIT_OF_MEASURE (+) = POL.UNIT_MEAS_LOOKUP_CODE AND
    NVL(MSI.ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID) = POLL.SHIP_TO_ORGANIZATION_ID AND
    MSI.INVENTORY_ITEM_ID (+) = POL.ITEM_ID AND
    POD.REQ_DISTRIBUTION_ID
    IS
    NULL AND
    MCA.CATEGORY_ID = POL.CATEGORY_ID
UNION ALL
SELECT 'NOT' LINE_CHKBOX, SYSDATE RECEIPT_DATE, POH.AGENT_ID AGENT_ID, POH.AGENT_ID
REQUESTOR_ID, POH.CREATION_DATE REQUISITION_CREATION_DATE, 'VENDOR' SOURCE_TYPE_CODE, 'VENDOR'
RECEIPT_SOURCE_CODE, 'PO' ORDER_TYPE_CODE, PLC.DISPLAYED_FIELD ORDER_TYPE, POLL.PO_HEADER_ID
PO_HEADE
    R_ID, POH.SEGMENT1 PO_NUMBER, POLL.PO_LINE_ID PO_LINE_ID, POL.LINE_NUM PO_LINE_NUMBER,
    POLL.LINE_LOCATION_ID PO_LINE_LOCATION_ID, POLL.SHIPMENT_NUM PO_SHIPMENT_NUMBER,
    POLL.PO_RELEASE_ID PO_RELEASE_ID, POR.RELEASE_NUM PO_RELEASE_NUMBER,
    TO_NUMBER(NULL) REQ_HEADER_ID, NULL REQ_NUMBER,

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    TO_NUMBER(NULL) REQ_LINE_ID,
    TO_NUMBER(NULL) REQ_LINE,
    TO_NUMBER(NULL) REQ_DISTRIBUTION_ID, POH.PO_HEADER_ID RCV_SHIPMENT_HEADER_ID, POH.SEGMENT1
RCV_SHIPMENT_NUMBER, POL.PO_LINE_ID RCV_SHIPMENT_LINE_ID, POL.LINE_NUM RCV_LINE_NUMBER,
POH.PO_HEADER_ID FROM_ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID TO_ORGANIZATION_ID,
POH.VENDOR_ID VENDOR_ID, POV.VENDOR_NAME SOURCE, POH.VENDOR_SITE_ID VENDOR_SITE_ID,
PVS.VENDOR_SITE_CODE SUPPLIER_SITE,
    NVL(POLT.OUTSIDE_OPERATION_FLAG,'NOT') OUTSIDE_OPERATION_FLAG, POL.ITEM_ID ITEM_ID,
POL.UNIT_MEAS_LOOKUP_CODE PRIMARY_UOM, MUM.UOM_CLASS PRIMARY_UOM_CLASS,
    POD.QUANTITY_DELIVERED,
    NVL((POD.QUANTITY_ORDERED - NVL(POD.QUANTITY_CANCELLED, 0) -
NVL(POD.QUANTITY_DELIVERED, 0)),0),
    pod.quantity_cancelled,
    NVL(MSI.ALLOWED_UNITS_LOOKUP_CODE, 2) ITEM_ALLOWED_UNITS_LOOKUP_CODE,
    NVL(MSI.LOCATION_CONTROL_CODE, 1) ITEM_LOCATOR_CONTROL,
    DECODE(MSI.RESTRICT_LOCATORS_CODE, 1,'Y','NOT') RESTRICT_LOCATORS_CODE,
    DECODE(MSI.RESTRICT_SUBINVENTORIES_CODE, 1,'Y','NOT') RESTRICT_SUBINVENTORIES_CODE,
    NVL(MSI.SHELF_LIFE_CODE, 1) SHELF_LIFE_CODE,
    NVL(MSI.SHELF_LIFE_DAYS, 0) SHELF_LIFE_DAYS, MSI.SERIAL_NUMBER_CONTROL_CODE
SERIAL_NUMBER_CONTROL_CODE, MSI.LOT_CONTROL_CODE LOT_CONTROL_CODE,
    DECODE(MSI.REVISION_QTY_CONTROL_CODE, 1,'N',2,'Y','NOT') ITEM_REV_CONTROL_FLAG_TO, NULL
ITEM_REV_CONTROL_FLAG_FROM,
    ICX_UTIL.ITEM_FLEX_SEG(MSI.ROWID) ITEM_NUMBER, POL.ITEM_REVISION ITEM_REVISION,
    SUBSTR( POL.ITEM_DESCRIPTION, 1,240) ITEM_DESCRIPTION, POL.CATEGORY_ID ITEM_CATEGORY_ID,
MCA.CONCATENATED_SEGMENTS CATEGORY, POHC.HAZARD_CLASS HAZARD_CL
    ASS, POUN.UN_NUMBER UN_NUMBER, POL.VENDOR_PRODUCT_NUM VENDOR_ITEM_NUMBER,
POLL.SHIP_TO_LOCATION_ID SHIP_TO_LOCATION_ID, HL.LOCATION_CODE SHIP_TO_LOCATION,
HL2.LOCATION_CODE DELIVER_TO_LOCATION, NULL PACKING_SLIP, POLL.RECEIVING_ROUTING_ID ROUTING_ID,
RCVRH.ROUTING_NAME ROUTING_NAME, POLL.NEED_BY_DATE NEED_BY_DATE,
    NVL(POLL.PROMISED_DATE, POLL.NEED_BY_DATE) EXPECTED_RECEIPT_DATE, POD.QUANTITY_ORDERED
ORDERED_QTY, POL.UNIT_MEAS_LOOKUP_CODE ORDERED_UOM, POLL.USSGL_TRANSACTION_CODE
USSGL_TRANSACTION_CODE, POLL.GOVERNMENT_CONTEXT GOVERNMENT_CONTEXT,
POLL.INSPECTION_REQUIRED_FLAG INSPECTION_REQUIRED_FLAG, POLL.RECEIPT_REQUIRED_FLAG
RECEIPT_REQUIRED_FLAG, POLL.ENFORCE_SHIP_TO_LOCATION_CODE ENFORCE_SHIP_TO_LOCATION_CODE,
POL.UNIT_PRICE UNIT_PRICE, POH.CURRENCY_CODE, POH.RATE_TYPE CURRENCY_CONVERSION_TYPE,
POH.RATE_DATE CURRENCY_CONVERSION_DATE, POH.RATE CURRENCY_CONVERSION_RATE,
POH.NOTE_TO_RECEIVER, POD.DESTINATION_TYPE_CODE, POD.DELIVER_TO_PERSON_ID, POD.
DELIVER_TO_LOCATION_ID, POD.DESTINATION_SUBINVENTORY, POD.PO_DISTRIBUTION_ID,
POLL.ATTRIBUTE_CATEGORY, POLL.ATTRIBUTE1, POLL.ATTRIBUTE2, POLL.ATTRIBUTE3, POLL.ATTRIBUTE4,
POLL.ATTRIBUTE5, POLL.ATTRIBUTE6, POLL.ATTRIBUTE7, POLL.ATTRIBUTE8, POLL.ATTRIBUTE9,
POLL.ATTRIBUTE10, POLL.ATTRIBUTE11, POLL.ATTRIBUTE12, POLL.ATTRIBUTE13, POLL.ATTRIBUTE14,
POLL.ATTRIBUTE15, POLL.CLOSED_CODE, NULL AUTO_RECEIVE_FLAG, HRE.FULL_NAME REQUESTER,
POH.REVISION_NUM, POH.SEGMENT1
    ||DECODE(POR.RELEASE_NUM, NULL,' ','-' ||POR.RELEASE_NUM)
    FROM HR_EMPLOYEES_CURRENT_V HRE, PO_RELEASES POR, PO_LOOKUP_CODES PLC, PO_VENDORS POV,
PO_VENDOR_SITES PVS, PO_HAZARD_CLASSES POHC, PO_UN_NUMBERS POUN, RCV_ROUTING_HEADERS RCVRH,
HR_LOCATIONS HL, HR_LOCATIONS HL2, MTL_SYSTEM_ITEMS MSI, MTL_UNITS_OF_MEASURE MUM,
PO_LINE_TYPES POLT, MTL_CATEGORIES_KFV MCA, PO_LINES POL, PO_DISTRIBUTIONS POD, PO_HEADERS POH,
PO_LINE_LOCATIONS POLL
    WHERE HRE.EMPLOYEE_ID = POH.AGENT_ID AND
    POD.DELIVE
    R_TO_PERSON_ID
    IS
    NULL AND
(POD.QUANTITY_ORDERED - nvl(pod.quantity_delivered,0) - nvl(pod.quantity_cancelled,0)) >0 and
NVL(POLL.APPROVED_FLAG,'N') = 'Y' AND
NVL(POLL.CANCEL_FLAG, 'N') = 'N' AND

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NVL(POLL.CLOSED_CODE,'OPEN')
NOT IN
('FINALLY CLOSED', 'CLOSED', 'CLOSED FOR RECEIVING', 'CANCELLED') AND
POLL.SHIPMENT_TYPE IN
('STANDARD','BLANKET','SCHEDULED') AND
POLL.RECEIVING_ROUTING_ID = 3 AND
POH.PO_HEADER_ID = POL.PO_HEADER_ID AND
POL.PO_LINE_ID = POLL.PO_LINE_ID AND
    POD.PO_HEADER_ID = poh.PO_HEADER_ID AND
    pod.line_location_id = poll.line_location_id AND
MSI.HAZARD_CLASS_ID =
POHC.HAZARD_CLASS_ID(+) AND
MSI.UN_NUMBER_ID = POUN.UN_NUMBER_ID (+) AND
POLL.PO_RELEASE_ID =
POR.PO_RELEASE_ID(+) AND
POLL.SHIP_TO_LOCATION_ID =
HL.LOCATION_ID(+) AND
    POD.DELIVER_TO_LOCATION_ID =
HL2.LOCATION_ID(+) AND
    POH.VENDOR_ID =
POV.VENDOR_ID(+) AND
    POH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
PLC.LOOKUP_TYPE = 'PO TYPE' AND
POH.TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
POL.LINE_TYPE_ID =
POLT.LINE_TYPE_ID(+) AND
POLL.RECEIVING_ROUTING_ID =
RCVRH.ROUTING_HEADER_ID(+) AND
MUM.UNIT_OF_MEASURE (+) = POL.UNIT_MEAS_LOOKUP_CODE AND
NVL(MSI.ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID) = POLL.SHIP_TO_ORGANIZATION_ID AND
MSI.INVENTORY_ITEM_ID (+) = POL.ITEM_ID AND
POD.REQ_DISTRIBUTION_ID
IS
NULL AND
MCA.CATEGORY_ID = POL.CATEGORY_ID
UNION ALL
SELECT 'NOT' LINE_CHKBOX, SYSDATE RECEIPT_DATE, POH.AGENT_ID AGENT_ID,
POD.DELIVER_TO_PERSON_ID REQUESTOR_ID, POH.CREATION_DATE REQUISITION_CREATION_DATE, 'VENDOR'
SOURCE_TYPE_CODE, 'VENDOR' RECEIPT_SOURCE_CODE, 'PO' ORDER_TYPE_CODE, PLC.DISPLAYED_FIELD
ORDER_TYPE, POLL.PO_HEADER_ID PO_HEADER_ID, POH.SEGMENT1 PO_NUMBER, POLL.PO_LINE_ID PO_LINE
_ID, POL.LINE_NUM PO_LINE_NUMBER, POLL.LINE_LOCATION_ID PO_LINE_LOCATION_ID,
POLL.SHIPMENT_NUM PO_SHIPMENT_NUMBER, POLL.PO_RELEASE_ID PO_RELEASE_ID, POR.RELEASE_NUM
PO_RELEASE_NUMBER, PORH.REQUISITION_HEADER_ID REQ_HEADER_ID, PORH.SEGMENT1 REQ_NUMBER,
PORL2.REQUISITION_LINE_ID REQ_LINE_ID, PORL2.LINE_NUM REQ_LINE, PORD.DISTRIBUTION_ID
REQ_DISTRIBUTION_ID, POH.PO_HEADER_ID RCV_SHIPMENT_HEADER_ID, POH.SEGMENT1 RCV_SHIPMENT_NUMBER,
POL.PO_LINE_ID RCV_SHIPMENT_LINE_ID, POL.LINE_NUM RCV_LINE_NUMBER, POH.PO_HEADER_ID
FROM_ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID TO_ORGANIZATION_ID, POH.VENDOR_ID VENDOR_ID,
POV.VENDOR_NAME SOURCE, POH.VENDOR_SITE_ID VENDOR_SITE_ID, PVS.VENDOR_SITE_CODE SUPPLIER_SITE,
    NVL(POLT.OUTSIDE_OPERATION_FLAG,'NOT') OUTSIDE_OPERATION_FLAG, POL.ITEM_ID ITEM_ID,
POL.UNIT_MEAS_LOOKUP_CODE PRIMARY_UOM, MUM.UOM_CLASS PRIMARY_UOM_CLASS,
    POD.QUANTITY_DELIVERED,
    NVL((POD.QUANTITY_ORDERED - NVL(POD.QUANTITY_CANCELLED, 0) -
NVL(POD.QUANTITY_DELIVERED, 0)),0),
    pod.quantity_cancelled,
    NVL(MSI.ALLOWED_UNITS_LOOKUP_CODE, 2) ITEM_ALLOWED_UNITS_LOOKUP_CODE,
    NVL(MSI.LOCATION_CONTROL_CODE, 1) ITEM_LOCATOR_CONTROL,
    DECODE(MSI.RESTRICT_LOCATORS_CODE, 1,'Y','NOT') RESTRICT_LOCATORS_CODE,

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        DECODE(MSI.RESTRICT_SUBINVENTORIES_CODE, 1, 'Y', 'NOT') RESTRICT_SUBINVENTORIES_CODE,
        NVL(MSI.SHELF_LIFE_CODE, 1) SHELF_LIFE_CODE,
        NVL(MSI.SHELF_LIFE_DAYS, 0) SHELF_LIFE_DAYS, MSI.SERIAL_NUMBER_CONTROL_CODE
SERIAL_NUMBER_CONTROL_CODE, MSI.LOT_CONTROL_CODE LOT_CONTROL_CODE,
        DECODE(MSI.REVISION_QTY_CONTROL_CODE, 1, 'N', 2, 'Y', 'NOT') ITEM_REV_CONTROL_FLAG_TO, NULL
ITEM_REV_CONTROL_FLAG FROM,
        ICX_UTIL.ITEM_FLEX_SEG(MSI.ROWID) ITEM_NUMBER, POL.ITEM_REVISION ITEM_REVISION,
POL.ITEM_DESCRIPTION ITEM_DESCRIPTION, POL.CATEGORY_ID ITEM_CATEGORY_ID,
MCA.CONCATENATED_SEGMENTS CATEGORY, POHC.HAZARD_CLASS HAZARD_CLASS, POUN.UN_NUMBER UN_NUMBER,
POL.VENDOR_PRODUCT_NUM VENDOR_ITEM
        _NUMBER, POLL.SHIP_TO_LOCATION_ID SHIP_TO_LOCATION_ID, HL.LOCATION_CODE SHIP_TO_LOCATION,
HL2.LOCATION_CODE DELIVER_TO_LOCATION, NULL PACKING_SLIP, POLL.RECEIVING_ROUTING_ID ROUTING_ID,
RCVRH.ROUTING_NAME ROUTING_NAME, POLL.NEED_BY_DATE NEED_BY_DATE,
        NVL(POLL.PROMISED_DATE, POLL.NEED_BY_DATE) EXPECTED_RECEIPT_DATE, POD.QUANTITY_ORDERED
ORDERED_QTY, POL.UNIT_MEAS_LOOKUP_CODE ORDERED_UOM, POLL.USSGL_TRANSACTION_CODE
USSGL_TRANSACTION_CODE, POLL.GOVERNMENT_CONTEXT GOVERNMENT_CONTEXT,
POLL.INSPECTION_REQUIRED_FLAG INSPECTION_REQUIRED_FLAG, POLL.RECEIPT_REQUIRED_FLAG
RECEIPT_REQUIRED_FLAG, POLL.ENFORCE_SHIP_TO_LOCATION_CODE ENFORCE_SHIP_TO_LOCATION_CODE,
POL.UNIT_PRICE UNIT_PRICE, POH.CURRENCY_CODE, POH.RATE_TYPE CURRENCY_CONVERSION_TYPE,
POH.RATE DATE CURRENCY_CONVERSION_DATE, POH.RATE CURRENCY_CONVERSION_RATE,
POH.NOTE_TO_RECEIVER, POD.DESTINATION_TYPE_CODE, POD.DELIVER_TO_PERSON_ID,
POD.DELIVER_TO_LOCATION_ID, POD.DESTINATION_SUBINVENTORY, POD.PO_DISTRIBUTION_ID,
POLL.ATTRIBUTE_CATEGORY, POLL.ATTRIBUTE1, POLL.ATTRIBUTE2, POLL.ATTRIBUTE3, POLL.ATTRIBUTE4,
POLL.ATTRIBUTE5, POLL.ATTRIBUTE6, POLL.ATTRIBUTE7, POLL.ATTRIBUTE8, POLL.ATTRIBUTE9,
POLL.ATTRIBUTE10, POLL.ATTRIBUTE11, POLL.ATTRIBUTE12, POLL.ATTRIBUTE13, POLL.ATTRIBUTE14,
POLL.ATTRIBUTE15, POLL.CLOSED_CODE, PORL2.AUTO_RECEIVE_FLAG, HRE.FULL_NAME REQUESTER,
POH.REVISION_NUM, POH.SEGMENT1
        || DECODE(POR.RELEASE_NUM, NULL, '', '-' || POR.RELEASE_NUM)
FROM HR_EMPLOYEES_CURRENT_V HRE, PO_RELEASES POR, PO_LOOKUP_CODES PLC, PO_VENDORS POV,
PO_VENDOR_SITES PVS, PO_HAZARD_CLASSES POHC, PO_UN_NUMBERS POUN, RCV_ROUTING_HEADERS RCVRH,
HR_LOCATIONS HL, HR_LOCATIONS HL2, MTL_SYSTEM_ITEMS MSI, MTL_UNITS_OF_MEASURE MUM,
PO_LINE_TYPES POL, PO_REQUISITION_HEADERS PORH, PO_REQUISITION_LINES PORL2, MTL_CATEGORIES_KFV
MCA, PO_REQ_DISTRIBUTIONS PORD, PO_LINES POL, PO_DISTRIBUTIONS POD, PO_HEADERS POH,
PO_LINE_LOCATIONS POLL
WHERE HRE.EMPLOYEE_ID = POD.DELIVER_TO_P
PERSON_ID AND
        POD.DELIVER_TO_PERSON_ID
IS
        NOT
        NULL AND
(POD.QUANTITY_ORDERED - nvl(pod.quantity_delivered,0) - nvl(pod.quantity_cancelled,0)) >0 and
NVL(POLL.APPROVED_FLAG, 'N') = 'Y' AND
NVL(POLL.CANCEL_FLAG, 'N') = 'N' AND
NVL(POLL.CLOSED_CODE, 'OPEN')
        NOT IN
('FINALLY CLOSED', 'CLOSED', 'CLOSED FOR RECEIVING', 'CANCELLED') AND
POLL.SHIPMENT_TYPE IN
('STANDARD', 'BLANKET', 'SCHEDULED') AND
POLL.RECEIVING_ROUTING_ID = 3 AND
POH.PO_HEADER_ID = POL.PO_HEADER_ID AND
POL.PO_LINE_ID = POLL.PO_LINE_ID AND
        POD.po_header_id = POH.po_header_id AND
        pod.line_location_id = poll.line_location_id AND
MSI.HAZARD_CLASS_ID =
POHC.HAZARD_CLASS_ID(+) AND
MSI.UN_NUMBER_ID = POUN.UN_NUMBER_ID (+) AND
POLL.PO_RELEASE_ID =

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POR.PO_RELEASE_ID(+) AND
POLL.SHIP_TO_LOCATION_ID =
HL.LOCATION_ID(+) AND
  PORL2.DELIVER_TO_LOCATION_ID =
HL2.LOCATION_ID(+) AND
  POH.VENDOR_ID =
POV.VENDOR_ID(+) AND
  POH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
  PLC.LOOKUP_TYPE = 'PO TYPE' AND
  POH.TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
  POL.LINE_TYPE_ID =
POLT.LINE_TYPE_ID(+) AND
  POLL.RECEIVING_ROUTING_ID =
RCVRH.ROUTING_HEADER_ID(+) AND
  MUM.UNIT_OF_MEASURE (+) = POL.UNIT_MEAS_LOOKUP_CODE AND
NVL(MSI.ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID) = POLL.SHIP_TO_ORGANIZATION_ID AND
MSI.INVENTORY_ITEM_ID (+) = POL.ITEM_ID AND
PORD.DISTRIBUTION_ID = POD.REQ_DISTRIBUTION_ID AND
PORD.REQUISITION_LINE_ID = PORL2.REQUISITION_LINE_ID AND
EXISTS
( SELECT 'X' FROM PO_REQUISITION_LINES PORL WHERE PORL.LINE_LOCATION_ID =
POLL.LINE_LOCATION_ID ) AND
  PORL2.REQUISITION_HEADER_ID = PORH.REQUISITION_HEADER_ID AND
  MCA.CATEGORY_ID = POL.CATEGORY_ID
UNION ALL
SELECT 'NOT' LINE_CHKBOX, SYSDATE RECEIPT_DATE,
  POH.AGENT_ID AGENT_ID, POH.AGENT_ID REQUESTOR_ID, POH.CREATION_DATE
REQUISITION_CREATION_DATE, 'VENDOR' SOURCE_TYPE_CODE, 'VENDOR' RECEIPT_SOURCE_CODE, 'PO'
ORDER_TYPE_CODE, PLC.DISPLAYED_FIELD ORDER_TYPE, POLL.PO_HEADER_ID PO_HEADER_ID, POH.SEGMENT1
PO_NUMBER, POLL.PO_LINE_ID PO_LINE_ID, POL.LINE_NUM PO_LINE_NUMBER, POLL.LINE_LOCATION_ID
PO_LINE_LOCATION_ID, POLL.SHIPMENT_NUM PO_SHIPMENT_NUMBER, POLL.PO_RELEASE_ID PO_RELEASE_ID,
POR.RELEASE_NUM PO_RELEASE_NUMBER, PORH.REQUISITION_HEADER_ID REQ_HEADER_ID, PORH.SEGMENT1
REQ_NUMBER, PORL2.REQUISITION_LINE_ID REQ_LINE_ID, PORL2.LINE_NUM REQ_LINE,
PORD.DISTRIBUTION_ID REQ_DISTRIBUTION_ID, POH.PO_HEADER_ID RCV_SHIPMENT_HEADER_ID, POH.SEGMENT1
RCV_SHIPMENT_NUMBER, POL.PO_LINE_ID RCV_SHIPMENT_LINE_ID, POL.LINE_NUM RCV_LINE_NUMBER,
POH.PO_HEADER_ID FROM_ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID TO_ORGANIZATION_ID,
POH.VENDOR_ID VENDOR_ID, POV.VENDOR_NAME SOURCE, POH.VENDOR_SITE_ID VENDOR_SITE_ID,
PVS.VENDOR_SITE_CODE SUPPLIER_SITE,
  NVL(POLT.OUTSIDE_OPERATION_FLAG, 'NOT') OUTSIDE_OPERATION_FLAG, POL.ITEM_ID ITEM_ID,
POL.UNIT_MEAS_LOOKUP_CODE PRIMARY_UOM, MUM.UOM_CLASS PRIMARY_UOM_CLASS,
  POD.QUANTITY_DELIVERED,
  NVL((POD.QUANTITY_ORDERED - NVL(POD.QUANTITY_CANCELLED, 0) -
NVL(POD.QUANTITY_DELIVERED, 0)), 0),
  pod.quantity_cancelled,
  NVL(MSI.ALLOWED_UNITS_LOOKUP_CODE, 2) ITEM_ALLOWED_UNITS_LOOKUP_CODE,
  NVL(MSI.LOCATION_CONTROL_CODE, 1) ITEM_LOCATOR_CONTROL,
  DECODE(MSI.RESTRICT_LOCATORS_CODE, 1, 'Y', 'NOT') RESTRICT_LOCATORS_CODE,
  DECODE(MSI.RESTRICT_SUBINVENTORIES_CODE, 1, 'Y', 'NOT') RESTRICT_SUBINVENTORIES_CODE,
  NVL(MSI.SHELF_LIFE_CODE, 1) SHELF_LIFE_CODE,
  NVL(MSI.SHELF_LIFE_DAYS, 0) SHELF_LIFE_DAYS, MSI.SERIAL_NUMBER_CONTROL_CODE
SERIAL_NUMBER_CONTROL_CODE, MSI.LOT_CONTROL_CODE LOT_CONTROL_CODE,
  DECODE(MSI.REVISION_QTY_CONTROL_CODE, 1, 'N', 2, 'Y', 'NOT') ITEM_REV_CONTROL_FLAG_TO, NULL
ITEM_REV_CONTROL_FLAG_FROM,

  ICX_UTIL.ITEM_FLEX_SEG(MSI.ROWID) ITEM_NUMBER, POL.ITEM_REVISION ITEM_REVISION,
POL.ITEM_DESCRIPTION ITEM_DESCRIPTION, POL.CATEGORY_ID ITEM_CATEGORY_ID,
MCA.CONCATENATED_SEGMENTS CATEGORY, POHC.HAZARD_CLASS HAZARD_CLASS, POUN.UN_NUMBER UN_NUMBER,

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POL.VENDOR_PRODUCT_NUM VENDOR_ITEM_NUMBER, POLL.SHIP_TO_LOCATION_ID SHIP_TO_LOCATION_ID,
HL.LOCATION_CODE SHIP_TO_LOCATION, HL2.LOCATION_CODE DELIVER_TO_LOCATION, NULL PACKING_SLIP,
POLL.RECEIVING_ROUTING_ID ROUTING_ID, RCVRH.ROUTING_NAME ROUTING_NAME, POLL.NEED_BY_DATE
NEED_BY_DATE,
    NVL(POLL.PROMISED_DATE, POLL.NEED_BY_DATE) EXPECTED_RECEIPT_DATE, POD.QUANTITY_ORDERED
ORDERED_QTY, POL.UNIT_MEAS_LOOKUP_CODE ORDERED_UOM, POLL.USSGL_TRANSACTION_CODE
USSGL_TRANSACTION_CODE, POLL.GOVERNMENT_CONTEXT GOVERNMENT_CONTEXT,
POLL.INSPECTION_REQUIRED_FLAG INSPECTION_REQUIRED_FLAG, POLL.RECEIPT_REQUIRED_FLAG
RECEIPT_REQUIRED_FLAG, POLL.ENFORCE_SHIP_TO_LOCATION_CODE ENFORCE_SHIP_TO_LOCATION_CODE,
POL.UNIT_PRICE UNIT_PRICE, POH.CURRENCY_CODE, POH.RATE_TYPE CURRENCY_CONVERSION_TYPE,
POH.RATE_DATE CURRENCY_CONVERSION_DATE, POH.RATE CURRENCY_CONVERSION_RATE,
POH.NOTE_TO_RECEIVER, POD.DESTINATION_TYPE_CODE, POD.DELIVER_TO_PERSON_ID,
POD.DELIVER_TO_LOCATION_ID, POD.DESTINATION_SUBINVENTORY, POD.PO_DISTRIBUTION_ID,
POLL.ATTRIBUTE_CATEGORY, POLL.ATTRIBUTE1, POLL.ATTRIBUTE2, POLL.ATTRIBUTE3, POLL.ATTRIBUTE4,
POLL.ATTRIBUTE5, POLL.ATTRIBUTE6, POLL.ATTRIBUTE7, POLL.ATTRIBUTE8, POLL.ATTRIBUTE9,
POLL.ATTRIBUTE10, POLL.ATTRIBUTE11, POLL.ATTRIBUTE12, POLL.ATTRIBUTE13, POLL.ATTRIBUTE14,
POLL.ATTRIBUTE15, POLL.CLOSED_CODE, PORL2.AUTO_RECEIVE_FLAG, HRE.FULL_NAME REQUESTER,
POH.REVISION_NUM, POH.SEGMENT1
    ||DECODE(POR.RELEASE_NUM, NULL, ' ', '-' ||POR.RELEASE_NUM)
FROM HR_EMPLOYEES_CURRENT_V HRE, PO_RELEASES POR, PO_LOOKUP_CODES PLC, PO_VENDORS POV,
PO_VENDOR_SITES PVS, PO_HAZARD_CLASSES POHC, PO_UN_NUMBERS POUN, RCV_ROUTING_HEADERS RCVRH,
HR_LOCATIONS HL, HR_LOCATIONS HL2, MTL_SYST
    EM_ITEMS MSI, MTL_UNITS_OF_MEASURE MUM, PO_LINE_TYPES POLT, PO_REQUISITION_HEADERS PORH,
PO_REQUISITION_LINES PORL2, MTL_CATEGORIES_KFV MCA, PO_REQ_DISTRIBUTIONS PORD, PO_LINES POL,
PO_DISTRIBUTIONS POD, PO_HEADERS POH, PO_LINE_LOCATIONS POLL
WHERE HRE.EMPLOYEE_ID = POH.AGENT_ID AND
    POD.DELIVER_TO_PERSON_ID
    IS
    NULL AND
(POD.QUANTITY_ORDERED - nvl(pod.quantity_delivered,0) - nvl(pod.quantity_cancelled,0)) >0 and
    NVL(POLL.APPROVED_FLAG, 'N') = 'Y' AND
    NVL(POLL.CANCEL_FLAG, 'N') = 'N' AND
    NVL(POLL.CLOSED_CODE, 'OPEN')
    NOT IN
    ('FINALLY CLOSED', 'CLOSED', 'CLOSED FOR RECEIVING', 'CANCELLED') AND
    POLL.SHIPMENT_TYPE IN
    ('STANDARD', 'BLANKET', 'SCHEDULED') AND
    POLL.RECEIVING_ROUTING_ID = 3 AND
    POH.PO_HEADER_ID = POL.PO_HEADER_ID AND
    POL.PO_LINE_ID = POLL.PO_LINE_ID AND
    POD.PO_HEADER_ID = POH.po_header_id AND
    pod.line_location_id = poll.line_location_id AND
    MSI.HAZARD_CLASS_ID =
    POHC.HAZARD_CLASS_ID(+) AND
    MSI.UN_NUMBER_ID = POUN.UN_NUMBER_ID (+) AND
    POLL.PO_RELEASE_ID =
    POR.PO_RELEASE_ID(+) AND
    POLL.SHIP_TO_LOCATION_ID =
    HL.LOCATION_ID(+) AND
    PORL2.DELIVER_TO_LOCATION_ID =
    HL2.LOCATION_ID(+) AND
    POH.VENDOR_ID =
    POV.VENDOR_ID(+) AND
    POH.VENDOR_SITE_ID = PVS.VENDOR_SITE_ID (+) AND
    PLC.LOOKUP_TYPE = 'PO TYPE' AND
    POH.TYPE_LOOKUP_CODE = PLC.LOOKUP_CODE AND
    POL.LINE_TYPE_ID =

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POLT.LINE_TYPE_ID(+) AND
POLL.RECEIVING_ROUTING_ID =
RCVRH.ROUTING_HEADER_ID(+) AND
MUM.UNIT_OF_MEASURE (+) = POL.UNIT_MEAS_LOOKUP_CODE AND
NVL(MSI.ORGANIZATION_ID, POLL.SHIP_TO_ORGANIZATION_ID) = POLL.SHIP_TO_ORGANIZATION_ID AND
MSI.INVENTORY_ITEM_ID (+) = POL.ITEM_ID AND
PORD.DISTRIBUTION_ID = POD.REQ_DISTRIBUTION_ID AND
PORD.REQUISITION_LINE_ID = PORL2.REQUISITION_LINE_ID AND
EXISTS
( SELECT 'X
' FROM PO_REQUISITION_LINES PORL WHERE PORL.LINE_LOCATION_ID = POLL.LINE_LOCATION_ID ) AND
PORL2.REQUISITION_HEADER_ID = PORH.REQUISITION_HEADER_ID AND
MCA.CATEGORY_ID = POL.CATEGORY_ID

```

Column Descriptions

Name	Null?	Type	Description
LINE_CHKBOX	NULL	VARCHAR2(3)	Line checkbox
RECEIPT_DATE	NULL	DATE	Receipt date
AGENT_ID	NULL	NUMBER	Buyer identifier
REQUESTOR_ID	NULL	NUMBER	Requester identifier
REQUISITION_CREATION_DATE	NULL	DATE	Requisition creation date
SOURCE_TYPE_CODE	NULL	VARCHAR2(6)	Source type code
RECEIPT_SOURCE_CODE	NULL	VARCHAR2(6)	Receipt source code
ORDER_TYPE_CODE	NULL	VARCHAR2(2)	Order type code
ORDER_TYPE	NULL	VARCHAR2(25)	Order type
PO_HEADER_ID	NULL	NUMBER	PO header identifier
PO_NUMBER	NULL	VARCHAR2(20)	PO number
PO_LINE_ID	NULL	NUMBER	PO line identifier
PO_LINE_NUMBER	NULL	NUMBER	PO line number
PO_LINE_LOCATION_ID	NULL	NUMBER	PO line location identifier
PO_SHIPMENT_NUMBER	NULL	NUMBER	PO shipment number
PO_RELEASE_ID	NULL	NUMBER	PO release identifier
PO_RELEASE_NUMBER	NULL	NUMBER	Po release number
REQ_HEADER_ID	NULL	NUMBER	Requisition header identifier
REQ_NUMBER	NULL	VARCHAR2(20)	Requisition number
REQ_LINE_ID	NULL	NUMBER	Requisition line identifier
REQ_LINE	NULL	NUMBER	Requisition line
REQ_DISTRIBUTION_ID	NULL	NUMBER	Requisition distribution identifier
RCV_SHIPMENT_HEADER_ID	NULL	NUMBER	Receiving shipment header identifier
RCV_SHIPMENT_NUMBER	NULL	VARCHAR2(20)	Receiving shipment number
RCV_SHIPMENT_LINE_ID	NULL	NUMBER	Receiving shipment line identifier
RCV_LINE_NUMBER	NULL	NUMBER	Receiving line number
FROM_ORGANIZATION_ID	NULL	NUMBER	Identifier of sending organization
TO_ORGANIZATION_ID	NULL	NUMBER	Identifier of receiving organization
VENDOR_ID	NULL	NUMBER	Supplier identifier
SOURCE	NULL	VARCHAR2(80)	Source
VENDOR_SITE_ID	NULL	NUMBER	Supplier site identifier
SUPPLIER_SITE	NULL	VARCHAR2(15)	Supplier site
OUTSIDE_OPERATION_FLAG	NULL	VARCHAR2(3)	Outside operation flag
ITEM_ID	NULL	NUMBER	Item identifier
PRIMARY_UOM	NULL	VARCHAR2(25)	Primary unit of measure

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PRIMARY_UOM_CLASS	NULL	VARCHAR2(10)	Primary unit of measure class
QUANTITY_DELIVERED	NULL	NUMBER	Quantity delivered
EXPECTED_RECEIPT_QTY	NULL	NUMBER	Expected receipt quantity
QUANTITY_CANCELLED	NULL	NUMBER	Quantity cancelled
ITEM_ALLOWED_UNITS_LOOKUP_CODE	NULL	NUMBER	Allowed unit of measure conversion type
ITEM_LOCATOR_CONTROL	NULL	NUMBER	Item locator control
RESTRICT_LOCATORS_CODE	NULL	VARCHAR2(3)	Restrict locators code
RESTRICT_SUBINVENTORIES_CODE	NULL	VARCHAR2(3)	Restrict subinventories code
SHELF_LIFE_CODE	NULL	NUMBER	Shelf life code
SHELF_LIFE_DAYS	NULL	NUMBER	Shelf life in days
SERIAL_NUMBER_CONTROL_CODE	NULL	NUMBER	Serial number control code
LOT_CONTROL_CODE	NULL	NUMBER	Lot control code
ITEM_REV_CONTROL_FLAG_TO	NULL	VARCHAR2(3)	Revision quantity control code
ITEM_REV_CONTROL_FLAG_FROM	NULL		Revision quantity control code
ITEM_NUMBER	NULL	VARCHAR2(4000)	Item number
ITEM_REVISION	NULL	VARCHAR2(3)	Item revision
ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item description
ITEM_CATEGORY_ID	NULL	NUMBER	Item category identifier
CATEGORY	NULL	VARCHAR2(81)	Category
HAZARD_CLASS	NULL	VARCHAR2(40)	Hazard class
UN_NUMBER	NULL	VARCHAR2(25)	United nations number
VENDOR_ITEM_NUMBER	NULL	VARCHAR2(25)	Supplier item number
SHIP_TO_LOCATION_ID	NULL	NUMBER	Ship to location identifier
SHIP_TO_LOCATION	NULL	VARCHAR2(20)	Ship to location
DELIVER_TO_LOCATION	NULL	VARCHAR2(20)	Deliver to location
PACKING_SLIP	NULL		Packing slip
ROUTING_ID	NULL	NUMBER	Routing identifier
ROUTING_NAME	NULL	VARCHAR2(30)	Routing name
NEED_BY_DATE	NULL	DATE	Need by date
EXPECTED_RECEIPT_DATE	NULL	DATE	Expected receipt date
ORDERED_QTY	NULL	NUMBER	Ordered quantity
ORDERED_UOM	NULL	VARCHAR2(25)	Ordered unit of measure
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	USSGL transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	Government context
INSPECTION_REQUIRED_FLAG	NULL	VARCHAR2(1)	Inspection required flag
RECEIPT_REQUIRED_FLAG	NULL	VARCHAR2(1)	Receipt required flag
ENFORCE_SHIP_TO_LOCATION_CODE	NULL	VARCHAR2(25)	Enforce ship to location code
UNIT_PRICE	NULL	NUMBER	Unit price
CURRENCY_CODE	NULL	VARCHAR2(15)	Currency code
CURRENCY_CONVERSION_TYPE	NULL	VARCHAR2(30)	Currency conversion type
CURRENCY_CONVERSION_DATE	NULL	DATE	Currency conversion date
CURRENCY_CONVERSION_RATE	NULL	NUMBER	Currency conversion rate
NOTE_TO_RECEIVER	NULL	VARCHAR2(240)	Note to receiver
DESTINATION_TYPE_CODE	NULL	VARCHAR2(25)	Destination type code
DELIVER_TO_PERSON_ID	NULL	NUMBER	Deliver to person identifier
DELIVER_TO_LOCATION_ID	NULL	NUMBER	Deliver to location identifier
DESTINATION_SUBINVENTORY	NULL	VARCHAR2(10)	Destination subinventory
PO_DISTRIBUTION_ID	NULL	NUMBER	PO distribution identifier
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Attribute category
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment

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ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment
CLOSED_CODE	NULL	VARCHAR2(25)	Closed code
AUTO_RECEIVE_FLAG	NULL	VARCHAR2(1)	Auto receive flag
REQUESTER	NULL	VARCHAR2(240)	Requester
REVISION_NUM	NULL	NUMBER	Revision number
PO_NUM_REL_NUM	NULL	VARCHAR2(61)	PO number concatenated with release number

POR_REQUESTER_LOV_V

The POR_REQUESTER_LOV_V view returns a list of requesters that allows the user to choose to be the requester of the purchasing item.

View Definition

```
CREATE VIEW POR_REQUESTER_LOV_V
as SELECT
    FWU.USER_ID ,
    HRE.FULL_NAME ,
    HRE.EMAIL_ADDRESS ,
    HRE.EMPLOYEE_NUM ,
    HRE.EMPLOYEE_ID ,
    HRE.DEFAULT_CODE_COMBINATION_ID ,
    HRE.LOCATION_ID ,
    HRL.LOCATION_CODE ,
    HRE.ORGANIZATION_ID ,
    HRE.BUSINESS_GROUP_ID ,
    HRE.EXPENSE_CHECK_ADDRESS_FLAG ,
    NVL(HRL.INVENTORY_ORGANIZATION_ID,FSP.INVENTORY_ORGANIZATION_ID) "DELIVER_TO_ORG_ID"

    Where FROM
    HR_EMPLOYEES_CURRENT_V HRE,
    HR_LOCATIONS HRL,
    FND_USER FWU,
    HR_EMPLOYEES_CURRENT_V HRE2 ,
    FINANCIALS_SYSTEM_PARAMETERS FSP
WHERE
    HRE2.EMPLOYEE_ID = FWU.EMPLOYEE_ID
    AND HRE.LOCATION_ID = HRL.LOCATION_ID(+)
    AND FWU.USER_ID= FND_GLOBAL.USER_ID
    AND ((fnd_profile.value_wnps('ICX_REQ_OVERRIDE_REQUESTOR_CODE') = 'NO'
        AND HRE.EMPLOYEE_ID = FWU.EMPLOYEE_ID)
        OR
        ((fnd_profile.value_wnps('ICX_REQ_OVERRIDE_REQUESTOR_CODE') = 'ORG'
            AND HRE2.ORGANIZATION_ID = HRE.ORGANIZATION_ID))
        OR
        (fnd_profile.value_wnps('ICX_REQ_OVERRIDE_REQUESTOR_CODE') = 'ALL'))
```

Column Descriptions

Name	Null?	Type	Description
USER_ID	NULL	NUMBER(15)	User Identifier
FULL_NAME	NULL	VARCHAR2(240)	Full Name
EMAIL_ADDRESS	NULL	VARCHAR2(240)	Email Address
EMPLOYEE_NUM	NULL	VARCHAR2(30)	Employee Number
EMPLOYEE_ID	NULL	NUMBER(9)	Employee Identifier
DEFAULT_CODE_COMBINATION_ID	NULL	NUMBER(15)	Default Code Combination
LOCATION_ID	NULL	NUMBER(15)	Location Identifier
LOCATION_CODE	NULL	VARCHAR2(20)	Location Code
ORGANIZATION_ID	NULL	NUMBER(15)	Organization Identifier
BUSINESS_GROUP_ID	NULL	NUMBER(15)	Business Group Identifier
EXPENSE_CHECK_ADDRESS_FLAG	NULL	VARCHAR2(30)	Expense Check Address

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DELIVER_TO_ORG_ID

NULL NUMBER(15)

Inventory Organization
Identifier

POR_SUBINVENTORY_LOV_V

The POR_SUBINVENTORY_LOV_V view returns a list of subinventories that allows the user to choose to be the subinventory of the purchasing item.

View Definition

```
CREATE VIEW POR_SUBINVENTORY_LOV_V
as SELECT
    msci.secondary_inventory_name,
    msci.description,
    msci.organization_id

FROM
    mtl_secondary_inventories msci
WHERE
    sysdate < nvl(msci.disable_date, sysdate + 1)
```

Column Descriptions

Name	Null?	Type	Description
SECONDARY_INVENTORY_NAME	NULL	VARCHAR2 (10)	Secondary Inventory Name
DESCRIPTION	NULL	VARCHAR2 (50)	Description
ORGANIZATION_ID	NULL	NUMBER	Organization Identifier

POR_SUPPLIER_LOV_V

The POR_SUPPLIER_LOV_V view returns a list of suppliers that allows the user to choose to be the supplier of the purchasing item.

View Definition

```
CREATE VIEW POR_SUPPLIER_LOV_V
as SELECT
    PSV.VENDOR_ID,
    PSSV.VENDOR_SITE_ID,
    PSCV.VENDOR_CONTACT_ID,
    PSV.VENDOR_NAME,
    (DECODE (PSCV.FIRST_NAME, NULL, PSCV.LAST_NAME, PSCV.LAST_NAME||', '||PSCV.FIRST_NAME) ),

    PSSV.ADDRESS_LINE1,
    PSSV.ADDRESS_LINE2,
    PSSV.ADDRESS_LINE3,
    PSSV.CITY,
    PSSV.STATE,
    PSSV.ZIP,
    PSSV.COUNTRY,
    (PSCV.AREA_CODE||' '||PSCV.PHONE) TELEPHONE,
    PSSV.VENDOR_SITE_CODE
Where    FROM PO_VENDORS PSV,
    PO_VENDOR_CONTACTS PSCV,
    PO_VENDOR_SITES PSSV
WHERE PSV.VENDOR_ID = PSSV.VENDOR_ID(+)
    AND (PSSV.PURCHASING_SITE_FLAG = 'Y'
    or PSSV.RFQ_ONLY_SITE_FLAG = 'Y')
    AND SYSDATE < NVL(PSCV.INACTIVE_DATE, SYSDATE + 1)
    AND SYSDATE < NVL(PSSV.INACTIVE_DATE, SYSDATE + 1)
    AND PSSV.VENDOR_SITE_ID = PSCV.VENDOR_SITE_ID(+)
    AND NVL(PSCV.VENDOR_CONTACT_ID,-9999) = (
        SELECT NVL(MIN(VENDOR_CONTACT_ID),-9999)
        FROM PO_SUPPLIER_CONTACTS_VAL_V PSCV2
        WHERE PSSV.VENDOR_SITE_ID = PSCV2.VENDOR_SITE_ID)
```

Column Descriptions

Name	Null?	Type	Description
VENDOR_ID	NULL	NUMBER	Vendor Identifier
VENDOR_SITE_ID	NULL	NUMBER	Vendor Site Identifier
VENDOR_CONTACT_ID	NULL	NUMBER	Vendor Contact Identifier
VENDOR_NAME	NULL	VARCHAR2(80)	Vendor Name
CONTACT	NULL	VARCHAR2(37)	Supplier Contact
ADDRESS_LINE1	NULL	VARCHAR2(35)	Address Line 1
ADDRESS_LINE2	NULL	VARCHAR2(35)	Address Line 2
ADDRESS_LINE3	NULL	VARCHAR2(35)	Address Line 3
CITY	NULL	VARCHAR2(25)	City
STATE	NULL	VARCHAR2(25)	State
ZIP	NULL	VARCHAR2(20)	Zip
COUNTRY	NULL	VARCHAR2(25)	Country
TELEPHONE	NULL	VARCHAR2(28)	Telephone

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VENDOR_SITE_CODE

NULL VARCHAR2(15) Vendor Site Code

POR_TASK_LOV_V

The POR_TASK_LOV_V view returns a list of tasks that allow the user to choose from.

View Definition

```
CREATE VIEW POR_TASK_LOV_V
as SELECT
    task_number ,
    indented_task_name ,
    start_date ,
    completion_date ,
    decode(chargeable_flag,'Y','*',null) chargeable ,
    task_id ,
    2 "enabled_task_level",
    project_id,
    wbs_sort_order

from
pa_tasks_expend_v
```

Column Descriptions

Name	Null?	Type	Description
TASK_NUMBER	NULL	VARCHAR2(25)	Task Number
INDENTED_TASK_NAME	NULL	VARCHAR2(20)	Indented Task Number
START_DATE	NULL	DATE	Task Start Date
COMPLETION_DATE	NULL	DATE	Task Completion Date
CHARGEABLE	NULL	VARCHAR2(1)	Determine whether the task is chargeable
TASK_ID	NULL	NUMBER(15)	Task Identifier
ENABLED_TASK_LEVEL	NULL	NUMBER(1)	Enabled Task Level
PROJECT_ID	NULL	NUMBER(15)	Project Identifier
WBS_SORT_ORDER	NULL	VARCHAR2(4000)	WBS Sort Order

POR_TEMPLATES_V

The POR_TEMPLATES_V view returns the information used to display the information template. It gives out the name of the information template and the AK region code that it used.

View Definition

```
CREATE VIEW POR_TEMPLATES_V
as SELECT
    ar.rowid row_id,
    ar.region_code region_code,
    art.name name
from    ak_regions_tl art, ak_regions ar
    ar.region_code like 'IFT %'
and     ar.database_object_name = 'POR_INFO_TEMPLATE_V'
and     ar.region_style = 'TABLE'
and     ar.region_code = art.region_code
```

Column Descriptions

Name	Null?	Type	Description
ROW_ID	NULL	ROWID	Row Identifier
REGION_CODE	NOT NULL	VARCHAR2(30)	AK Region Code
NAME	NOT NULL	VARCHAR2(30)	Name of Information Template

POR_TEMPLATE_ASSOC

This table determines which category or item an information template is associated with.

Column Descriptions

Name	Null?	Type	Description
TEMPLATE_ASSOC_ID (PK)	NOT NULL	NUMBER	Template association identifier
REGION_CODE	NOT NULL	VARCHAR2(30)	Ak region code
ITEM_OR_CATEGORY_FLAG	NOT NULL	VARCHAR2(1)	Flag to determine item or category
ITEM_OR_CATEGORY_ID	NOT NULL	NUMBER	Item/Cateogry ID
CREATED_BY	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment

Indexes

Index Name	Index Type	Sequence	Column Name
POR_TEMPLATE_ASSOC_N2	NOT UNIQUE	1	ITEM_OR_CATEGORY_FLAG
		2	ITEM_OR_CATEGORY_ID
POR_TEMPLATE_ASSOC_U1	UNIQUE	1	TEMPLATE_ASSOC_ID

Sequences

Sequence	Derived Column
POR_TEMPLATE_ASSOC_S	TEMPLATE_ASSOC_ID
POR_TEMPLATES_S	REGION_CODE

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POR_TEMPLATE_ASSOC_V

The POR_TEMPLATE_ASSOC_V view is used in Information Template. It returns the association between the information templates and the items or categories. It gives out whether the information template is associated with an item or a category.

View Definition

```
CREATE VIEW POR_TEMPLATE_ASSOC_V
as SELECT
    pta.rowid row_id,
    pta.template_assoc_id template_assoc_id,
    pta.region_code region_code,
    pta.item_or_category_flag item_or_category_flag,
    pta.item_or_category_id item_or_category_id,
    pta.created_by created_by,
    pta.creation_date creation_date,
    pta.last_updated_by last_updated_by,
    pta.last_update_date last_update_date,
    pta.last_update_login last_update_login
from    por_template_assoc pta
```

Column Descriptions

Name	Null?	Type	Description
ROW_ID	NULL	ROWID	Row Identifier
TEMPLATE_ASSOC_ID	NOT NULL	NUMBER	Information Template Association Identifier
REGION_CODE	NOT NULL	VARCHAR2(30)	AK Region Code
ITEM_OR_CATEGORY_FLAG	NOT NULL	VARCHAR2(1)	Flag to determine item or category
ITEM_OR_CATEGORY_ID	NOT NULL	NUMBER	Identifier for Item/Category
CREATED_BY	NULL	NUMBER	Standard Who Column
CREATION_DATE	NULL	DATE	Standard Who Column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who Column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who Column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who Column

POR_TEMPLATE_ATTRIBUTES_V

The POR_TEMPLATE_ATTRIBUTES_V view returns the information used about the attributes that are used in Information Template. This display sequence of the attribute is used to indicate the sequence that various attributes are displayed. The required flag indicates whether the attribute requires to fill in for a particular information template.

View Definition

```
CREATE VIEW POR_TEMPLATE_ATTRIBUTES_V
as SELECT
    ari.rowid row_id,
    ari.region_code region_code,
    ari.display_sequence display_sequence,
    ari.attribute_code attribute_code,
    arit.attribute_label_short attribute_label_short,
    arit.attribute_label_long attribute_label_long,
    ari.default_value_varchar2 default_value_varchar2,
    ari.lov_region_code lov_region_code,
    ari.required_flag required_flag,
    ari.node_display_flag node_display_flag,
    ari.created_by created_by,
    ari.creation_date creation_date,
    ari.last_updated_by last_updated_by,
    ari.last_update_date last_update_date,
    ari.last_update_login last_update_login
from    ak_region_items_tl arit, ak_region_items ari
Where ari.region_code = arit.region_code
and     ari.attribute_code = arit.attribute_code
and     ari.region_code like 'IFT %'
and     ari.attribute_code like 'IFT%'
```

Column Descriptions

Name	Null?	Type	Description
ROW_ID	NULL	ROWID	Row Identifier
REGION_CODE	NOT NULL	VARCHAR2(30)	AK Region Code
DISPLAY_SEQUENCE	NOT NULL	NUMBER(15)	Display Sequence
ATTRIBUTE_CODE	NOT NULL	VARCHAR2(30)	AK Attribute Code
ATTRIBUTE_LABEL_SHORT	NULL	VARCHAR2(30)	AK Attribute Short Label
ATTRIBUTE_LABEL_LONG	NULL	VARCHAR2(50)	AK Attribute Long Label
DEFAULT_VALUE_VARCHAR2	NULL	VARCHAR2(240)	Default Value
LOV_REGION_CODE	NULL	VARCHAR2(30)	LOV Region Code
REQUIRED_FLAG	NOT NULL	VARCHAR2(1)	Determine if the attribute is required
NODE_DISPLAY_FLAG	NOT NULL	VARCHAR2(1)	Determine if the node should be displayed
CREATED_BY	NOT NULL	NUMBER(15)	Standard Who Column
CREATION_DATE	NOT NULL	DATE	Standard Who Column
LAST_UPDATED_BY	NOT NULL	NUMBER(15)	Standard Who Column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who Column
LAST_UPDATE_LOGIN	NOT NULL	NUMBER(15)	Standard Who Column

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POR_TEMPLATE_INFO

Contains the user entered values for various attributes in the information template.

Column Descriptions

Name	Null?	Type	Description
REQUISITION_LINE_ID	NOT NULL	NUMBER	Requisition line identifier
ATTRIBUTE_CODE	NOT NULL	VARCHAR2(30)	Ak attribute code
ATTRIBUTE_LABEL_LONG	NULL	VARCHAR2(50)	Long label ak attribute
ATTRIBUTE_VALUE	NULL	VARCHAR2(100)	Ak attribute value
CREATED_BY	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment

Indexes

Index Name	Index Type	Sequence	Column Name
POR_TEMPLATE_INFO_N2	NOT UNIQUE	5	REQUISITION_LINE_ID

Sequences

Sequence	Derived Column
POR_TEMPLATE_ATTRIBUTES_S	ATTRIBUTE_CODE

POR_UNIT_OF_MEASURE_LOV_V

The POR_UNIT_OF_MEASURE_LOV_V view returns a list of units from which the user can choose to measure the purchasing item.

View Definition

```
CREATE VIEW POR_UNIT_OF_MEASURE_LOV_V
as SELECT
    MUC.UNIT_OF_MEASURE,
    MUC.uom_class

FROM
    MTL_UOM_CONVERSIONS MUC
WHERE MUC.INVENTORY_ITEM_ID = 0
      AND NVL(MUC.DISABLE_DATE,SYSDATE+1) > SYSDATE
```

Column Descriptions

Name	Null?	Type	Description
UNIT_OF_MEASURE	NULL	VARCHAR2(25)	Unit of Measure
UOM_CLASS	NULL	VARCHAR2(10)	Refer to base table.

POR_VIEW_HEADER_V

The POR_VIEW_HEADER_V view provides data to
POR_OD_HEADER_R region on Order Detail Page

View Definition

```
CREATE VIEW POR_VIEW_HEADER_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.preparer_id,
    hre.full_name,
    prh.description,
    prh.note_to_authorizer,
    prh.authorization_status,
    plc_auth.displayed_field,
    por_view_reqs_pkg.get_urgent_flag(prh.requisition_header_id),
    prh.pcard_id,
    apc.card_number,
    apc.description,
    por_view_reqs_pkg.get_note_to_agent(prh.requisition_header_id),
    to_char(prh.creation_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    to_char(por_view_reqs_pkg.get_req_total(prh.requisition_header_id),
fnd_currency.safe_get_format_mask(sob.currency_code, 30)),
    por_view_reqs_pkg.get_requester(prh.requisition_header_id),
    por_view_reqs_pkg.get_requester(prh.requisition_header_id) || '<br>' ||
    por_view_reqs_pkg.get_deliver_to(prh.requisition_header_id),
    prh.emergency_po_num,
    prh.attribute1,
    prh.attribute2,
    prh.attribute3,
    prh.attribute4,
    prh.attribute5,
    prh.attribute6,
    prh.attribute7,
    prh.attribute8,
    prh.attribute9,
    prh.attribute10,
    prh.attribute11,
    prh.attribute12,
    prh.attribute13,
    prh.attribute14,
    prh.attribute15

    FROM
    po_lookup_codes plc_auth,
    per_all_people_f hre,
    po_requisition_headers prh,
    ap_cards apc,
    gl_sets_of_books sob,
    financials_system_parameters fsp
WHERE
    sysdate between hre.effective_start_date AND hre.effective_end_date AND
    prh.preparer_id = hre.person_id AND
    apc.card_id (+) = prh.pcard_id AND
```

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```

plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND
plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND
sob.set_of_books_id = fsp.set_of_books_id

```

Column Descriptions

Name	Null?	Type	Description
REQUISITION_HEADER_ID	NULL	NUMBER	Requisition header unique identifier
REQ_NUM	NULL	VARCHAR2(20)	Requisition number
PREPARER_ID	NULL	NUMBER(9)	Identify the employee who prepared the requisition
PREPARER_NAME	NULL	VARCHAR2(240)	The name of the employee who prepared the requisition
DESCRIPTION	NULL	VARCHAR2(240)	Requisition description
NOTE_TO_AUTHORIZER	NULL	VARCHAR2(240)	Note to authorizer
APPROVAL_STATUS_CODE	NULL	VARCHAR2(25)	Authorization status type
STATUS	NULL	VARCHAR2(25)	Authorization status
URGENT_FLAG	NULL	VARCHAR2(25)	Urgent Flag
PCARD_ID	NULL	NUMBER	Procurement card unique identifier
PCARD_NUMBER	NULL	VARCHAR2(80)	Procurement card number
PCARD_DESCRIPTION	NULL	VARCHAR2(240)	Procurement card description
NOTE_TO_BUYER	NULL	VARCHAR2(240)	Note to buyer
CREATION_DATE	NULL	DATE	Standard Who Column
REQUISITION_TOTAL	NULL	NUMBER	Requisition total
REQUESTOR	NULL	VARCHAR2(240)	Requestor name
SHIP_TO	NULL	VARCHAR2(240)	Ship to address
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	Emergency PO number
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive Flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive Flexfield segment

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POR_VIEW_LINES_V

The POR_VIEW_LINES_V view provides data to POR_OD_LINES_R region on Order Detail Page

View Definition

```
CREATE VIEW POR_VIEW_LINES_V
as SELECT
    prl.requisition_line_id,
    prl.requisition_header_id,
    mc.segment1,
    msi.segment1,
    prl.item_description,
    to_char(prl.need_by_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    por_view_reqs_pkg.get_account_number(prl.requisition_line_id),
    ph.segment1 || decode(pr.release_num, null, '', '-' || pr.release_num),
    prl.quantity,
    to_char(prl.unit_price * (prl.quantity - nvl(prl.quantity_cancelled,0)),
    fnd_currency.safe_get_format_mask(sob.currency_code, 30)),
    prl.unit_meas_lookup_code,
    prl.line_num,
    prl.unit_price,
    pv.vendor_name,
    prl.suggested_vendor_product_code,
    pvs.vendor_site_code,
    prl.suggested_vendor_contact,
    hre.full_name,
    hrl.location_code,
    decode(prl.destination_type_code, 'INVENTORY', 'Y', 'N'),
    prl.destination_subinventory,
    por_view_reqs_pkg.get_project_number(prl.requisition_line_id),
    por_view_reqs_pkg.get_task_name(prl.requisition_line_id),
    por_view_reqs_pkg.get_expenditure_type(prl.requisition_line_id)

FROM
    po_requisition_lines prl,
    po_line_locations pll,
    po_headers ph,
    po_releases pr,
    mtl_system_items_kfv msi,
    mtl_categories mc,
    po_vendors pv,
    po_vendor_sites pvs,
    per_all_people_f hre,
    hr_locations hrl,
    gl_sets_of_books sob,
    financials_system_parameters fsp
WHERE
    prl.line_location_id = pll.line_location_id(+) and
    pll.po_header_id = ph.po_header_id(+) and
    pll.po_release_id = pr.po_release_id(+) and
    prl.vendor_id = pv.vendor_id(+) and
    prl.vendor_site_id = pvs.vendor_site_id(+) and
    sysdate between hre.effective_start_date AND hre.effective_end_date AND
    hre.person_id = prl.to_person_id and
```

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```

prl.deliver_to_location_id = hrl.location_id and
prl.item_id = msi.inventory_item_id(+) and
prl.destination_organization_id = msi.organization_id(+) and
prl.category_id = mc.category_id and
sob.set_of_books_id = fsp.set_of_books_id

```

Column Descriptions

Name	Null?	Type	Description
REQUISITION_LINE_ID	NULL	NUMBER	Requisition line unique identifier
REQUISITION_HEADER_ID	NULL	NUMBER	Requisition header unique identifier
CATEGORY	NULL	VARCHAR2(40)	Requisition category
ITEM_NUMBER	NULL	VARCHAR2(40)	Item number
DESCRIPTION	NULL	VARCHAR2(240)	Item description
NEED_BY_DATE	NULL	DATE	When the item is needed
CHARGE_ACCOUNT	NULL	VARCHAR2(240)	Charge account number
PO_NUMBER	NULL	VARCHAR2(20)	PO number
QUANTITY	NULL	NUMBER	Item quantity
LINE_TOTAL	NULL	VARCHAR2(240)	Line total
UNIT_OF_MEASURE	NULL	VARCHAR2(25)	Unit of measure
LINE_NUM	NULL	NUMBER	Line number
UNIT_PRICE	NULL	NUMBER	Unit price
SUPPLIER	NULL	VARCHAR2(240)	Supplier name
SUPPLIER_ITEM_NUM	NULL	VARCHAR2(25)	Supplier item number
SUPPLIER_SITE	NULL	VARCHAR2(15)	Supplier site
SUPPLIER_CONTACT	NULL	VARCHAR2(80)	Supplier contact information
REQUESTER	NULL	VARCHAR2(240)	Requester name
DELIVER_TO_LOCATION	NULL	VARCHAR2(20)	Deliver to location
INVENTORY_REPLENISHMENT	NULL	VARCHAR2(1)	Indicates whether inventory replenishment or not
SUBINVENTORY	NULL	VARCHAR2(10)	Destination subinventory
PROJECT_NUMBER	NULL	VARCHAR2(25)	Project number
TASK	NULL	VARCHAR2(20)	Task name
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Expenditure type

POR_VIEW_REQS_AUTOQUERY_V

The POR_VIEW_AUTOQUERY_V view provides data to POR_VIEW_ORDERS_R region on Order Status Page for Last 25 Orders and All My Orders queries.

View Definition

```
CREATE VIEW POR_VIEW_REQS_AUTOQUERY_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.preparer_id,
    hre.full_name,
    upper(hre.last_name),
    prh.description,
    prh.authorization_status,
    plc_auth.displayed_field,
    prh.cancel_flag,
    NVL(prh.closed_code,'OPEN'),
    apc.card_number,
    prh.creation_date,
    to_char(prh.creation_date, 'YYYY-MM-DD'),
    prh.emergency_po_num
FROM
    po_lookup_codes plc_auth,
    per_all_people_f hre,
    ap_cards apc,
    po_requisition_headers prh

    Where prh.preparer_id = hre.person_id AND
    hre.effective_start_date <= sysdate AND
    hre.effective_end_date >= sysdate AND
    apc.card_id(+) = prh.pcard_id AND
    plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND
    plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND
    prh.type_lookup_code = 'PURCHASE'
```

Column Descriptions

Name	Null?	Type	Description
REQ_HEADER_ID	NOT NULL	NUMBER	Requisition header unique identifier
REQUISITION_NUMBER	NOT NULL	VARCHAR2(20)	Requisition number
PREPARER_ID	NOT NULL	NUMBER(9)	Unique identifier for the employee who prepared the requisition
PREPARER_NAME	NULL	VARCHAR2(240)	Name of the preparer
PREPARER_LAST_NAME	NULL	VARCHAR2(40)	Last name of the preparer
DESCRIPTION	NULL	VARCHAR2(240)	Requisition description
STATUS_CODE	NULL	VARCHAR2(25)	Authorization status
STATUS	NULL	VARCHAR2(25)	Displayed value for authorization status
CANCEL_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
CLOSED_CODE	NULL	VARCHAR2(25)	Close status

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PCARD_NUMBER	NULL VARCHAR2(80)	Procurement card number
CREATION_DATE	NULL DATE	Standard Who column
COMPARED_CREATION_DATE	NULL VARCHAR2(10)	Creation date used for search criteria
EMERGENCY_PO_NUM	NULL VARCHAR2(20)	PO number for an emergency requisition

POR_VIEW_REQS_BY_APPR_V

POR_VIEW_REQS_BY_APPR_V is used for Orders I have Approved query on Order Status Page, Approvals link

View Definition

```
CREATE VIEW POR_VIEW_REQS_BY_APPR_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.preparer_id,
    hre.full_name,
    upper(hre.last_name),
    prh.description,
    prh.authorization_status,
    plc_auth.displayed_field,
    prh.cancel_flag,
    NVL(prh.closed_code, 'OPEN'),
    apc.card_number,
    prh.creation_date,
    to_char(prh.creation_date, 'YYYY-MM-DD'),
    prh.emergency_po_num
  Where FROM
    po_lookup_codes plc_auth,
    per_all_people_f hre,
    ap_cards apc,
    gl_sets_of_books sob,
    financials_system_parameters fsp,
    po_requisition_headers prh,
    po_approval_list_headers plh,
    po_approval_list_lines pll,
    fnd_user fnu
WHERE
    plh.document_id = prh.requisition_header_id AND
    plh.document_type = 'REQUISITION' AND
    plh.document_subtype = 'PURCHASE' AND
    plh.latest_revision = 'Y' AND
    pll.approval_list_header_id = plh.approval_list_header_id AND
    fnu.user_id = FND_GLOBAL.USER_ID AND
    pll.approver_id = fnu.employee_id AND
    pll.status = 'APPROVE' AND
    prh.preparer_id = hre.person_id AND
    hre.effective_start_date <= sysdate AND
    hre.effective_end_date >= sysdate AND
    prh.pcard_id = apc.card_id(+) AND
    plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND
    plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND
    prh.type_lookup_code = 'PURCHASE' AND
    sob.set_of_books_id = fsp.set_of_books_id
```

Column Descriptions

Name	Null?	Type	Description
REQ_HEADER_ID	NULL	NUMBER	Requisition header unique identifier
REQUISITION_NUMBER	NULL	VARCHAR2(20)	Requisition number
PREPARER_ID	NULL	NUMBER	Employee id of the preparer
PREPARER_NAME	NULL	VARCHAR2(240)	Preparer name
PREPARER_LAST_NAME	NULL	VARCHAR2(240)	Preparer last name
DESCRIPTION	NULL	VARCHAR2(240)	Requisition description
STATUS_CODE	NULL	VARCHAR2(25)	Authorization status code
STATUS	NULL	VARCHAR2(25)	Authorization status displayed value
CANCEL_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
CLOSED_CODE	NULL	VARCHAR2(25)	Closed code
PCARD_NUMBER	NULL	VARCHAR2(240)	Procurement Card Number
CREATION_DATE	NULL	DATE	Creation date of the requisition
COMPARED_CREATION_DATE	NULL	DATE	Creation date is used for search criteria
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	PO Number that is reserved for Emergency Requisition

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POR_VIEW_REQS_BY_GROUP_V

The POR_VIEW_REQS_BY_GROUP_V view provides data to POR_VIEW_ORDERS_R for My Group's Orders query

View Definition

```
CREATE VIEW POR_VIEW_REQS_BY_GROUP_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.preparer_id,
    hre.full_name,
    upper(hre.last_name),
    prh.description,
    prh.authorization_status,
    plc_auth.displayed_field,
    prh.cancel_flag,
    plc_cancel.displayed_field,
    NVL(prh.closed_code,'OPEN'),
    plc_closed.displayed_field,
    apc.card_number,
    to_char(prh.creation_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    to_char(prh.creation_date, 'YYYY-MM-DD'),
    to_char(prl.total, fnd_currency.safe_get_format_mask(sob.currency_code, 30)),
    upper(prl.supplier),
    prl.placed_on_po,
    prh.emergency_po_num

FROM PO_LOOKUP_CODES PLC_AUTH,
PO_LOOKUP_CODES PLC_CLOSED,
PO_LOOKUP_CODES PLC_CANCEL,
PO_LOOKUP_CODES PLC_DOCTYPE,
HR_EMPLOYEES_CURRENT_V HRE,
AP_CARDS APC,
GL_SETS_OF_BOOKS SOB,
FINANCIALS_SYSTEM_PARAMETERS FSP,
PO_REQUISITION_HEADERS PRH,
(
    SELECT PRL2.REQUISITION_HEADER_ID, SUM(PRL2.UNIT_PRICE * (
        PRL2.QUANTITY - NVL(PRL2.QUANTITY_CANCELLED, 0))) AS TOTAL
        , DECODE (COUNT(DISTINCT NVL(PRL2.VENDOR_ID, 0)), 1, MIN(
        PV.VENDOR_NAME), 'MULTIPLE_VALUE') AS SUPPLIER, DECODE (
        MIN(PRL2.LINE_LOCATION_ID), NULL, 'N', 'Y') AS
        PLACED_ON_PO
    FROM PO_REQUISITION_HEADERS PRH2,
        PO_REQUISITION_LINES PRL2,
        PO_LINE_TYPES PLT,
        PO_VENDORS PV ,
        PO_EMPLOYEE_HIERARCHIES PEH1,
        PO_SYSTEM_PARAMETERS PSP1,
        FND_USER FNU1
    WHERE PRL2.LINE_TYPE_ID = PLT.LINE_TYPE_ID
        AND PLT.OUTSIDE_OPERATION_FLAG = 'N'
        AND PRL2.SOURCE_TYPE_CODE = 'VENDOR'
        AND PV.VENDOR_ID(+) = PRL2.VENDOR_ID
```

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```

        AND PRH2.REQUISITION_HEADER_ID = PRL2.REQUISITION_HEADER_ID
        AND FNU1.USER_ID = FND_GLOBAL.USER_ID
        AND PEH1.SUPERIOR_ID = FNU1.EMPLOYEE_ID
        AND PSP1.SECURITY_POSITION_STRUCTURE_ID = PEH1.POSITION_STRUCTURE_ID
        AND PRL2.TO_PERSON_ID = PEH1.EMPLOYEE_ID
        AND PRH2.PREPARER_ID != PEH1.EMPLOYEE_ID
    GROUP BY PRL2.REQUISITION_HEADER_ID
UNION ALL
SELECT PRL2.REQUISITION_HEADER_ID, SUM(PRL2.UNIT_PRICE * (
    PRL2.QUANTITY - NVL(PRL2.QUANTITY_CANCELLED, 0))) AS TOTAL
    , DECODE (COUNT(DISTINCT NVL(PRL2.VENDOR_ID, 0)), 1, MIN(
    PV.VENDOR_NAME), 'MULTIPLE_VALUE') AS SUPPLIER, DECODE (
    MIN(PRL2.LINE_LOCATION_ID), NULL, 'N', 'Y') AS

PLACED_ON_PO
    FROM PO_REQUISITION_HEADERS PRH2,
         PO_REQUISITION_LINES PRL2,
         PO_LINE_TYPES PLT,
         PO_VENDORS PV ,
         PO_EMPLOYEE_HIERARCHIES PEH1,
         PO_SYSTEM_PARAMETERS PSP1,
         FND_USER FNU1
    WHERE PRL2.LINE_TYPE_ID = PLT.LINE_TYPE_ID
        AND PLT.OUTSIDE_OPERATION_FLAG = 'N'
        AND PRL2.SOURCE_TYPE_CODE = 'VENDOR'
        AND PV.VENDOR_ID(+) = PRL2.VENDOR_ID
        AND PRH2.REQUISITION_HEADER_ID = PRL2.REQUISITION_HEADER_ID
        AND FNU1.USER_ID = FND_GLOBAL.USER_ID
        AND PEH1.SUPERIOR_ID = FNU1.EMPLOYEE_ID
        AND PSP1.SECURITY_POSITION_STRUCTURE_ID = PEH1.POSITION_STRUCTURE_ID
        AND PRH2.PREPARER_ID = PEH1.EMPLOYEE_ID
    GROUP BY PRL2.REQUISITION_HEADER_ID
) PRL
WHERE PRH.PREPARER_ID = HRE.EMPLOYEE_ID AND
    PRH.PCARD_ID = APC.CARD_ID(+) AND
    PLC_AUTH.LOOKUP_CODE = NVL(PRH.AUTHORIZATION_STATUS, 'INCOMPLETE') AND
    PLC_AUTH.LOOKUP_TYPE = 'AUTHORIZATION STATUS' AND
    PLC_CLOSED.LOOKUP_CODE = NVL(PRH.CLOSED_CODE, 'OPEN') AND
    PLC_CLOSED.LOOKUP_TYPE = 'DOCUMENT STATE' AND
    PLC_CANCEL.LOOKUP_CODE = NVL(PRH.CANCEL_FLAG, 'N') AND
    PLC_CANCEL.LOOKUP_TYPE = 'YES/NO' AND
    PLC_DOCTYPE.LOOKUP_CODE = PRH.TYPE_LOOKUP_CODE AND
    PLC_DOCTYPE.LOOKUP_TYPE = 'REQUISITION TYPE' AND
    PRL.REQUISITION_HEADER_ID(+) = PRH.REQUISITION_HEADER_ID AND
    SOB.SET_OF_BOOKS_ID = FSP.SET_OF_BOOKS_ID

```

Column Descriptions

Name	Null?	Type	Description
REQ_HEADER_ID	NULL	NUMBER	Requisition header unique identifier
REQUISITION_NUMBER	NULL	VARCHAR2(20)	Requisition number

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PREPARER_ID	NULL	NUMBER	Unique identifier for the employee who prepared the requisition
PREPARER_NAME	NULL	VARCHAR2(240)	Name of the preparer
PREPARER_LAST_NAME	NULL	VARCHAR2(240)	Last name of the preparer
DESCRIPTION	NULL	VARCHAR2(240)	Description for the requisition
STATUS_CODE	NULL	VARCHAR2(25)	Authorization status code
STATUS	NULL	VARCHAR2(25)	Displayed value for authorization status
CANCEL_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
CANCEL_STATUS	NULL	VARCHAR2(25)	Displayed code for cancel status
CLOSED_CODE	NULL	VARCHAR2(25)	Close status
CLOSED_STATUS	NULL	VARCHAR2(25)	Displayed code for close status
PCARD_NUMBER	NULL	VARCHAR2(240)	Procurement card number
CREATION_DATE	NULL	DATE	Standard Who column
COMPARED_CREATION_DATE	NULL	DATE	Standard Who column
TOTAL	NULL	NUMBER	Requisition total
SUPPLIER	NULL	VARCHAR2(240)	Name of supplier
PLACED_ON_PO_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition is placed on PO
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	Holds the PO number for an emergency requisition

POR_VIEW_REQS_TO_APPR_V

The POR_VIEW_REQS_TO_APPR_V provides data to Orders to Approve query on Approvals page

View Definition

```
CREATE VIEW POR_VIEW_REQS_TO_APPR_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.description,
    prh.authorization_status,
    plc_auth.displayed_field,
    apc.card_number,
    prh.creation_date,
    prh.emergency_po_num,
    wfa_html_jsp.getsspnid(fnu.user_name, prh.wf_item_type, prh.wf_item_key)
Where FROM
    po_lookup_codes plc_auth,
    per_all_people_f hre,
    ap_cards apc,
    gl_sets_of_books sob,
    financials_system_parameters fsp,
    po_requisition_headers prh,
    po_approval_list_headers plh,
    po_approval_list_lines pll,
    fnd_user fnu
WHERE
    plh.document_id = prh.requisition_header_id AND
    plh.document_type = 'REQUISITION' AND
    plh.document_subtype = 'PURCHASE' AND
    plh.latest_revision = 'Y' AND
    pll.approval_list_header_id = plh.approval_list_header_id AND
    fnu.user_id = FND_GLOBAL.USER_ID AND
    pll.approver_id = fnu.employee_id AND
    pll.status is null AND
    prh.preparer_id = hre.person_id AND
    hre.effective_start_date <= sysdate AND
    hre.effective_end_date >= sysdate AND
    prh.pcard_id = apc.card_id(+) AND
    plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND
    plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND
    prh.type_lookup_code = 'PURCHASE' AND
    sob.set_of_books_id = fsp.set_of_books_id
```

Column Descriptions

Name	Null?	Type	Description
REQ_HEADER_ID	NULL	NUMBER	Requisition unique identifier
REQUISITION_NUMBER	NULL	VARCHAR2(20)	Requisition Number
DESCRIPTION	NULL	VARCHAR2(240)	Requisition Description
STATUS_CODE	NULL	VARCHAR2(25)	Authorization Status Code

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STATUS	NULL	VARCHAR2(25)	Authorization status displayed value
PCARD_NUMBER	NULL	VARCHAR2(240)	Procurement Card Number
CREATION_DATE	NULL	DATE	Standard Who Column
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	Reserved PO number for Emergency Requisitions
NID	NULL	NUMBER	Notification Id

POR_VIEW_REQS_V

The POR_VIEW_REQS_V view provides data to Saved Carts

View Definition

```
CREATE VIEW POR_VIEW_REQS_V
as SELECT
    prh.requisition_header_id,
    prh.segment1,
    prh.preparer_id,
    hre.full_name,
    upper(hre.last_name),
    prh.description,
    prh.authorization_status,
    plc_auth.displayed_field,
    prh.cancel_flag,
    NVL(prh.closed_code, 'OPEN'),

    apc.card_number,
    to_char(prh.creation_date, fnd_profile.value_wnps('ICX_DATE_FORMAT_MASK')),
    to_char(prh.creation_date, 'YYYY-MM-DD'),
    to_char(por_view_reqs_pkg.get_req_total(prh.requisition_header_id),
fnd_currency.safe_get_format_mask(sob.currency_code, 30)),
    por_view_reqs_pkg.get_supplier_name(prh.requisition_header_id),
    por_view_reqs_pkg.is_PlacedOnPO(prh.requisition_header_id),
    prh.emergency_po_num

FROM
    po_lookup_codes plc_auth,

    per_all_people_f hre,
    ap_cards apc,
    gl_sets_of_books sob,
    financials_system_parameters fsp,
    po_requisition_headers prh
WHERE
    prh.preparer_id = hre.person_id AND
    hre.effective_start_date <= sysdate AND
    hre.effective_end_date >= sysdate AND
    apc.card_id(+) = prh.pcard_id AND
    plc_auth.lookup_code = NVL(prh.authorization_status, 'INCOMPLETE') AND
    plc_auth.lookup_type = 'AUTHORIZATION STATUS' AND
    prh.type_lookup_code = 'PURCHASE' AND
    sob.set_of_books_id = fsp.set_of_books_id
```

Column Descriptions

Name	Null?	Type	Description
REQ_HEADER_ID	NULL	NUMBER	Requisition header unique identifier
REQUISITION_NUMBER	NULL	VARCHAR2(20)	Requisition number

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PREPARER_ID	NULL	NUMBER(9)	Unique identifier for the employee who prepared the requisition
PREPARER_NAME	NULL	VARCHAR2(240)	Name of preparer
PREPARER_LAST_NAME	NULL	VARCHAR2(240)	Last name of preparer
DESCRIPTION	NULL	VARCHAR2(240)	Description for requisition
STATUS_CODE	NULL	VARCHAR2(25)	Authorization status code
STATUS	NULL	VARCHAR2(25)	Displayed value for authorization status
CANCEL_FLAG	NULL	VARCHAR2(1)	unused since release 7.0
CLOSED_CODE	NULL	VARCHAR2(25)	close status
PCARD_NUMBER	NULL	VARCHAR2(240)	Procurement card number
CREATION_DATE	NULL	DATE	Standard Who column
COMPARED_CREATION_DATE	NULL	DATE	Standard Who column
TOTAL	NULL	NUMBER	Requisition total
SUPPLIER	NULL	VARCHAR2(240)	Name of supplier
PLACED_ON_PO_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition is placed on PO
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	Holds the PO number for an emergency requisition

PO_APPROVAL_LIST_HEADERS

PO_APPROVAL_LIST_HEADERS contains the list of approvers for the purchasing document. This table is used for requisition approvals only.

Column Descriptions

Name	Null?	Type	Description
APPROVAL_LIST_HEADER_ID	NOT NULL	NUMBER	Approval list unique identifier
DOCUMENT_ID	NULL	NUMBER	Document unique identifier
DOCUMENT_TYPE	NULL	VARCHAR2(25)	Document type
DOCUMENT_SUBTYPE	NULL	VARCHAR2(25)	Requisition type
REVISION	NULL	NUMBER	Revision of the approval list for the document
CURRENT_SEQUENCE_NUM	NULL	NUMBER	Current sequence number
LATEST_REVISION	NULL	VARCHAR2(1)	Latest revision of the approval list for the document
FIRST_APPROVER_ID	NULL	NUMBER	Employee identifier of the first approver
APPROVAL_PATH_ID	NULL	NUMBER	Unique identifier of the approval hierarchy path
WF_ITEM_TYPE	NULL	VARCHAR2(8)	Workflow item type
WF_ITEM_KEY	NULL	VARCHAR2(240)	Workflow item key
CREATED_BY	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column

Indexes

Index Name	Index Type	Sequence	Column Name
PO_APPROVAL_LIST_HEADER_N1	NOT UNIQUE	1	WF_ITEM_TYPE
		2	WF_ITEM_KEY
PO_APPROVAL_LIST_HEADER_N2	NOT UNIQUE	1	DOCUMENT_ID
		2	DOCUMENT_TYPE
		3	DOCUMENT_SUBTYPE
PO_APPROVAL_LIST_HEADER_U1	UNIQUE	5	APPROVAL_LIST_HEADER_ID

PO_APPROVAL_LIST_LINES

PO_APPROVAL_LIST_LINES contains the approval list lines for the requisition approval list.

Column Descriptions

Name	Null?	Type	Description
APPROVAL_LIST_HEADER_ID	NOT NULL	NUMBER	Approval list header unique identifier
APPROVAL_LIST_LINE_ID	NOT NULL	NUMBER	Approval list line unique identifier
NEXT_ELEMENT_ID	NULL	NUMBER	Not used
APPROVER_ID	NULL	NUMBER	Unique identifier of the approver
SEQUENCE_NUM	NULL	NUMBER	Sequence number of the line
NOTIFICATION_ID	NULL	NUMBER	Approval notification unique identifier
NOTIFICATION_ROLE	NULL	VARCHAR2(100)	Workflow user role of the notification
COMMENTS	NULL	VARCHAR2(240)	Comments
RESPONDER_ID	NULL	NUMBER	Unique identifier of the responder of the notification
FORWARD_TO_ID	NULL	NUMBER	Forward-to person unique identifier
STATUS	NULL	VARCHAR2(30)	Approval action of the responder
MANDATORY_FLAG	NULL	VARCHAR2(1)	Indicates mandatory approver
REQUIRES_REAPPROVAL_FLAG	NULL	VARCHAR2(1)	Indicates if reapproval is required
APPROVER_TYPE	NULL	VARCHAR2(30)	Approver classification
CREATED_BY	NULL	NUMBER	Standard who column
CREATION_DATE	NULL	DATE	Standard who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard who column
LAST_UPDATE_DATE	NOT NULL	DATE	Standard who column
RESPONSE_DATE	NULL	DATE	Date approver responded to notification

Indexes

Index Name	Index Type	Sequence	Column Name
PO_APPROVAL_LIST_LINES_N1	NOT UNIQUE	1	APPROVAL_LIST_HEADER_ID
PO_APPROVAL_LIST_LINES_U1	UNIQUE	5	APPROVAL_LIST_LINE_ID

PO_DISTRIBUTIONS_ARCHIVE_ALL

PO_DISTRIBUTIONS_ARCHIVE_ALL contains archived distribution information. Oracle Purchasing only archives distributions for the following documents:

- Standard purchase orders
- Planned purchase orders
- Planned purchase order releases
- Blanket purchase order releases

When you modify a distribution, Oracle Purchasing will archive it after you (re)approve the purchase order or after you print it (this depends on the purchasing system options). You can retrieve revisions of the distributions using this table.

The latest archived revision will have LATEST_EXTERNAL_FLAG set to 'Y'.

You need one row for each distribution archive. Each row contains the same information as the PO_DISTRIBUTIONS_ALL table. Oracle Purchasing uses this information to ensure you keep copies of your legal documents.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
BOM_RESOURCES	RESOURCE_ID	BOM_RESOURCE_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	BUDGET_ACCOUNT_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ACCRUAL_ACCOUNT_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	VARIANCE_ACCOUNT_ID
GL_PERIODS	PERIOD_NAME	GL_ENCUMBERED_PERIOD_NAME
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE

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MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME ORGANIZATION_ID	DESTINATION_SUBINVENTORY DESTINATION_ORGANIZATION_ID
PO_DISTRIBUTIONS_ALL	PO_DISTRIBUTION_ID	PO_DISTRIBUTION_ID
PO_DISTRIBUTIONS_ALL	PO_DISTRIBUTION_ID	SOURCE_DISTRIBUTION_ID
PO_HEADERS_ALL	PO_HEADER_ID	PO_HEADER_ID
PO_LINES_ALL	PO_LINE_ID	PO_LINE_ID
PO_LINE_LOCATIONS_ALL	LINE_LOCATION_ID	LINE_LOCATION_ID
PO_RELEASES_ALL	PO_RELEASE_ID	PO_RELEASE_ID
PO_REQ_DISTRIBUTIONS_ALL	DISTRIBUTION_ID	REQ_DISTRIBUTION_ID
WIP_ENTITIES	WIP_ENTITY_ID ORGANIZATION_ID	WIP_ENTITY_ID DESTINATION_ORGANIZATION_ID
WIP_LINES	LINE_ID ORGANIZATION_ID	WIP_LINE_ID DESTINATION_ORGANIZATION_ID
WIP_OPERATIONS	WIP_ENTITY_ID ORGANIZATION_ID OPERATION_SEQ_NUM REPETITIVE_SCHEDULE_ID	WIP_ENTITY_ID DESTINATION_ORGANIZATION_ID WIP_OPERATION_SEQ_NUM WIP_REPETITIVE_SCHEDULE_ID
WIP_OPERATION_RESOURCES	WIP_ENTITY_ID ORGANIZATION_ID OPERATION_SEQ_NUM RESOURCE_SEQ_NUM REPETITIVE_SCHEDULE_ID	WIP_ENTITY_ID DESTINATION_ORGANIZATION_ID WIP_OPERATION_SEQ_NUM WIP_RESOURCE_SEQ_NUM WIP_REPETITIVE_SCHEDULE_ID
WIP_REPETITIVE_SCHEDULES	REPETITIVE_SCHEDULE_ID ORGANIZATION_ID	WIP_REPETITIVE_SCHEDULE_ID DESTINATION_ORGANIZATION_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
DESTINATION_TYPE_CODE	DESTINATION TYPE EXPENSE INVENTORY SHOP FLOOR	PO_LOOKUP_CODES Goods are expensed from the system upon delivery Goods are received into inventory upon delivery Goods are received into an outside operation upon delivery

Column Descriptions

Name	Null?	Type	Description
PO_DISTRIBUTION_ID (PK)	NOT NULL	NUMBER	Document distribution unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
PO_HEADER_ID	NOT NULL	NUMBER	Document header unique identifier
PO_LINE_ID	NOT NULL	NUMBER	Document line unique identifier
LINE_LOCATION_ID	NOT NULL	NUMBER	Document shipment schedule unique identifier
SET_OF_BOOKS_ID	NOT NULL	NUMBER	Set of Books unique identifier
CODE_COMBINATION_ID	NOT NULL	NUMBER	Unique identifier for the General Ledger charge account
QUANTITY_ORDERED	NOT NULL	NUMBER	Quantity ordered on the distribution
LAST_UPDATE_LOGIN		NULL NUMBER	Standard Who column
CREATION_DATE		NULL DATE	Standard Who column
CREATED_BY		NULL NUMBER	Standard Who column
PO_RELEASE_ID		NULL NUMBER	Release unique identifier
QUANTITY_DELIVERED		NULL NUMBER	Quantity delivered against the distribution

QUANTITY_BILLED	NULL	NUMBER	Quantity invoiced by Oracle Payables against the distribution
QUANTITY_CANCELLED	NULL	NUMBER	Quantity cancelled for the distribution
REQ_HEADER_REFERENCE_NUM	NULL	VARCHAR2(25)	Requisition number of the requisition line placed on this distribution
REQ_LINE_REFERENCE_NUM	NULL	VARCHAR2(25)	Line number of the requisition line placed on the distribution
REQ_DISTRIBUTION_ID	NULL	NUMBER	Requisition distribution unique identifier
DELIVER_TO_LOCATION_ID	NULL	NUMBER	Unique identifier for the delivery location
DELIVER_TO_PERSON_ID	NULL	NUMBER(9)	Unique identifier for the requestor
RATE_DATE	NULL	DATE	Currency conversion date
RATE	NULL	NUMBER	Currency conversion rate
AMOUNT_BILLED	NULL	NUMBER	Amount invoiced by Oracle Payables against the distribution
ACCRUED_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution was accrued or not
ENCUMBERED_FLAG	NULL	VARCHAR2(1)	Indicator of whether the distribution was encumbered
ENCUMBERED_AMOUNT	NULL	NUMBER	Encumbered amount for distribution
UNENCUMBERED_QUANTITY	NULL	NUMBER	Quantity unencumbered on the distribution
UNENCUMBERED_AMOUNT	NULL	NUMBER	Amount unencumbered on the distribution
FAILED_FUNDS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of budgetary control approval failure
GL_ENCUMBERED_DATE	NULL	DATE	Date the distribution was encumbered
GL_ENCUMBERED_PERIOD_NAME	NULL	VARCHAR2(15)	Period in which the distribution was encumbered
GL_CANCELLED_DATE	NULL	DATE	Date the distribution was cancelled
DESTINATION_TYPE_CODE	NULL	VARCHAR2(25)	Final destination of the purchased items
DESTINATION_ORGANIZATION_ID	NULL	NUMBER	Final destination organization unique identifier
DESTINATION_SUBINVENTORY	NULL	VARCHAR2(10)	Subinventory unique identifier for inventory purchases
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment

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WIP_ENTITY_ID		NULL	NUMBER	WIP job or repetitive assembly identifier
WIP_OPERATION_SEQ_NUM		NULL	NUMBER	WIP operation sequence number within a routing
WIP_RESOURCE_SEQ_NUM		NULL	NUMBER	WIP resource sequence number
WIP_REPETITIVE_SCHEDULE_ID		NULL	NUMBER	WIP repetitive schedule identifier
WIP_LINE_ID		NULL	NUMBER	WIP line identifier
BOM_RESOURCE_ID		NULL	NUMBER	BOM resource unique identifier
BUDGET_ACCOUNT_ID		NULL	NUMBER	Unique identifier for the General Ledger budget account
ACCRUAL_ACCOUNT_ID		NULL	NUMBER	Unique identifier for the General Ledger accrual account
VARIANCE_ACCOUNT_ID		NULL	NUMBER	Unique identifier for the General Ledger variance account
DESTINATION_CONTEXT		NULL	VARCHAR2(30)	Destination details protected descriptive flexfield context column
DISTRIBUTION_NUM	NOT	NULL	NUMBER	Distribution number
SOURCE_DISTRIBUTION_ID		NULL	NUMBER	Unique identifier of the planned purchase order distribution that was referenced when creating this scheduled release distribution
REVISION_NUM (PK)		NULL	NUMBER	Document revision number
LATEST_EXTERNAL_FLAG		NULL	VARCHAR2(1)	Indicates whether this is the latest archived revision
REQUEST_ID		NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID		NULL	NUMBER	Standard Who column
PROGRAM_ID		NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE		NULL	DATE	Standard Who column
GOVERNMENT_CONTEXT		NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
PREVENT_ENCUMBRANCE_FLAG		NULL	VARCHAR2(1)	Indicates whether distribution should be encumbered
USSGL_TRANSACTION_CODE		NULL	VARCHAR2(30)	United States standard general ledger transaction code
PROJECT_ID		NULL	NUMBER	Project accounting project unique identifier
TASK_ID		NULL	NUMBER	Project accounting task unique identifier
END_ITEM_UNIT_NUMBER		NULL	VARCHAR2(30)	Project Manufacturing end item unit number
EXPENDITURE_TYPE		NULL	VARCHAR2(30)	Project accounting expenditure type
PROJECT_ACCOUNTING_CONTEXT		NULL	VARCHAR2(30)	Project accounting descriptive flexfield context column
EXPENDITURE_ORGANIZATION_ID		NULL	NUMBER	Project accounting expenditure organization unique identifier
ACCRUE_ON_RECEIPT_FLAG		NULL	VARCHAR2(1)	Indicates whether items are accrued on receipt
GL_CLOSED_DATE		NULL	DATE	Date the distribution was final-closed
EXPENDITURE_ITEM_DATE		NULL	DATE	Project accounting expenditure item date
ORG_ID		NULL	NUMBER	Operating unit unique identifier
KANBAN_CARD_ID		NULL	NUMBER	Primary key for the kanban card
AWARD_ID		NULL	NUMBER(15)	Award identifier
MRC_RATE_DATE		NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and currency conversion date pairs

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MRC_RATE	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and currency conversion rate pairs
MRC_ENCUMBERED_AMOUNT	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and encumbered amount for distribution pairs
MRC_UNENCUMBERED_AMOUNT	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and amount unencumbered on the distribution pairs
RECOVERABLE_TAX	NULL	NUMBER	Recoverable tax amount
NONRECOVERABLE_TAX	NULL	NUMBER	Non recoverable tax amount
RECOVERY_RATE	NULL	NUMBER	Percentage of tax that can be recovered
TAX_RECOVERY_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicator of whether tax recovery should be used

Indexes

Index Name	Index Type	Sequence	Column Name
PO_DISTRIBUTIONS_ARCHIVE_N1	NOT UNIQUE	1	DELIVER_TO_PERSON_ID
PO_DISTRIBUTIONS_ARCHIVE_N2	NOT UNIQUE	1	PO_HEADER_ID
PO_DISTRIBUTIONS_ARCHIVE_U1	UNIQUE	1	PO_DISTRIBUTION_ID
		2	REVISION_NUM

PO_HEADERS_ARCHIVE_ALL

PO_HEADERS_ARCHIVE_ALL contains archived purchase order header information. Oracle Purchasing only archives the following documents:

- Standard purchase orders
- Blanket purchase orders
- Contract purchase orders

When you modify a PO_HEADER row, Oracle Purchasing will archive it after you (re)approve the purchase order or after you print it (this depends on the purchasing system options). You can retrieve previous revisions of the purchase order header using this table.

The latest archived revision will have LATEST_EXTERNAL_FLAG set to 'Y'.

You need one row for each document header you archive. Each row contains the same information as the PO_HEADERS_ALL table. Oracle Purchasing uses this information to ensure you keep copies of your legal documents.

Oracle Purchasing does not currently read or retrieve information in this table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TERMS_TL	TERM_ID	TERMS_ID
FND_CURRENCIES	CURRENCY_CODE	CURRENCY_CODE
GL_DAILY_CONVERSION_TYPES	CONVERSION_TYPE	RATE_TYPE
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
PO_AGENTS	AGENT_ID	AGENT_ID
PO_DOCUMENT_TYPES_ALL_B	DOCUMENT_SUBTYPE	TYPE_LOOKUP_CODE
PO_DOCUMENT_TYPES_ALL_B	DOCUMENT_SUBTYPE	QUOTE_TYPE_LOOKUP_CODE
PO_DOCUMENT_TYPES_ALL_B	DOCUMENT_SUBTYPE	FROM_TYPE_LOOKUP_CODE
PO_HEADERS_ALL	PO_HEADER_ID	FROM_HEADER_ID
PO_VENDORS	VENDOR_ID	VENDOR_ID
PO_VENDOR_CONTACTS	VENDOR_CONTACT_ID	VENDOR_CONTACT_ID
PO_VENDOR_SITES_ALL	VENDOR_SITE_ID	VENDOR_SITE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
AUTHORIZATION_STATUS	AUTHORIZATION STATUS	PO_LOOKUP_CODES
	APPROVED	Document has been Approved
	CANCELLED	Document has been Cancelled
	IN PROCESS	Document is still undergoing Approval
	INCOMPLETE	Document is not yet Complete
	PRE-APPROVED	Document is Approved but not yet Accepted
	REJECTED	Document as been Rejected
	REQUIRES REAPPROVAL	Requires Reapproval
	RETURNED	Document has been Returned
CLOSED_CODE	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Ap- proved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Can- celled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still under- going Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Re- jected
	REQUIRES REAPPROVAL	The Document has been changed since it was Ap- proved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Re- turned by a Buyer
	UNFROZEN	The Document is Not Frozen
FOB_LOOKUP_CODE	FOB	AR_LOOKUPS
QUOTATION_CLASS_CODE	QUOTATION CLASS	PO_LOOKUP_CODES
	BID	Bid Quotation
	CATALOG	Catalog Quotation
STATUS_LOOKUP_CODE	RFQ/QUOTE STATUS	PO_LOOKUP_CODES
	A	Active
	C	Closed
	I	In Process
	P	Printed

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Column Descriptions

Name	Null?	Type	Description
PO_HEADER_ID (PK)	NOT NULL	NUMBER	Document header unique identifier
AGENT_ID	NOT NULL	NUMBER(9)	Buyer unique identifier
TYPE_LOOKUP_CODE	NOT NULL	VARCHAR2(25)	Type of the document
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
SEGMENT1	NOT NULL	VARCHAR2(20)	Document number
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Key Flexfield summary flag
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Key Flexfield enabled flag
SEGMENT2	NULL	VARCHAR2(20)	Key Flexfield segment column
SEGMENT3	NULL	VARCHAR2(20)	Key Flexfield segment column
SEGMENT4	NULL	VARCHAR2(20)	Key Flexfield segment column
SEGMENT5	NULL	VARCHAR2(20)	Key Flexfield segment column
START_DATE_ACTIVE	NULL	DATE	Key Flexfield start date
END_DATE_ACTIVE	NULL	DATE	Key Flexfield end date
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
VENDOR_ID	NULL	NUMBER	Supplier unique identifier
VENDOR_SITE_ID	NULL	NUMBER	Supplier site unique identifier
VENDOR_CONTACT_ID	NULL	NUMBER	Supplier contact unique identifier
SHIP_TO_LOCATION_ID	NULL	NUMBER	Unique identifier for the ship-to location
BILL_TO_LOCATION_ID	NULL	NUMBER	Unique identifier of the bill-to location for the document
TERMS_ID	NULL	NUMBER	Payment terms unique identifier
SHIP_VIA_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of carrier to be used
FOB_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of free-on-board terms for the document
FREIGHT_TERMS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of freight terms for the document
STATUS_LOOKUP_CODE	NULL	VARCHAR2(25)	Status of the RFQ or quotation.
CURRENCY_CODE	NULL	VARCHAR2(15)	Unique identifier for the currency
RATE_TYPE	NULL	VARCHAR2(30)	Currency conversion rate type
RATE_DATE	NULL	DATE	Currency conversion date
RATE	NULL	NUMBER	Currency conversion rate
FROM_HEADER_ID	NULL	NUMBER	Unique identifier of the RFQ used to autocreate a quotation
FROM_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Document type of the document used to autocreate another document
START_DATE	NULL	DATE	Date the document becomes effective
END_DATE	NULL	DATE	Expiration date of the document
BLANKET_TOTAL_AMOUNT	NULL	NUMBER	Amount agreed for the purchase order (blanket or planned)
AUTHORIZATION_STATUS	NULL	VARCHAR2(25)	Authorization status of the purchase order
REVISION_NUM (PK)	NULL	NUMBER	Document revision number
REVISED_DATE	NULL	DATE	Date the document was last revised
APPROVED_FLAG	NULL	VARCHAR2(1)	Indicates whether the purchase order is approved or not
APPROVED_DATE	NULL	DATE	Date the purchase order was last approved

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AMOUNT_LIMIT	NULL	NUMBER	Maximum amount that can be released against the purchase order (blanket, contract, or planned)
MIN_RELEASE_AMOUNT	NULL	NUMBER	Minimum amount that can be released against the purchase order (blanket or planned)
NOTE_TO_AUTHORIZER	NULL	VARCHAR2(240)	Not currently used
NOTE_TO_VENDOR	NULL	VARCHAR2(240)	Note to the supplier
NOTE_TO_RECEIVER	NULL	VARCHAR2(240)	Note to the receiver of the purchase order
PRINT_COUNT	NULL	NUMBER	Number of times the document was printed
PRINTED_DATE	NULL	DATE	Date the document was last printed
VENDOR_ORDER_NUM	NULL	VARCHAR2(25)	No longer used
CONFIRMING_ORDER_FLAG	NULL	VARCHAR2(1)	Indicates whether the purchase order is a confirming order or not
COMMENTS	NULL	VARCHAR2(240)	Descriptive comments for the document
REPLY_DATE	NULL	DATE	Date the supplier replied to the RFQ
REPLY_METHOD_LOOKUP_CODE	NULL	VARCHAR2(25)	Method the supplier should use to reply to the RFQ
RFQ_CLOSE_DATE	NULL	DATE	Date the RFQ will be closed
QUOTE_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of quotation
QUOTATION_CLASS_CODE	NULL	VARCHAR2(25)	Class of quotation
QUOTE_WARNING_DELAY_UNIT	NULL	VARCHAR2(25)	Warning delay unit of measure (Unused since release 8.0)
QUOTE_WARNING_DELAY	NULL	NUMBER	Number of days prior to the expiration of the quotation that you want to be notified
QUOTE_VENDOR_QUOTE_NUMBER	NULL	VARCHAR2(25)	Number of the quotation for the supplier
ACCEPTANCE_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether acceptance from the supplier is required or not
ACCEPTANCE_DUE_DATE	NULL	DATE	Date by which the supplier should accept the purchase order
CLOSED_DATE	NULL	DATE	Date the document was closed
USER_HOLD_FLAG	NULL	VARCHAR2(1)	Indicates whether the purchase order is on hold or not
EVER_APPROVED_FLAG	NULL	VARCHAR2(1)	Indicates whether the purchase order was ever approved - No longer used since release 7.0
APPROVAL_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether a quote or RFQ requires approval
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the purchase order is cancelled or not
STANDARD_COMMENT_CODE	NULL	VARCHAR2(15)	No longer used since release 7.0
FIRM_STATUS_LOOKUP_CODE	NULL	VARCHAR2(30)	Indicates whether you want to prevent this purchase order from being automatically rescheduled by your manufacturing application
FIRM_DATE	NULL	DATE	Date from which the purchase order is firm
FROZEN_FLAG	NULL	VARCHAR2(1)	Indicates whether the document is frozen or not
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment

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ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
CLOSED_CODE	NULL	VARCHAR2(25)	Describes the closure status of the document
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
LATEST_EXTERNAL_FLAG	NULL	VARCHAR2(1)	Indicates whether this is the latest archived revision
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
ORG_ID	NULL	NUMBER	Operating unit unique identifier
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality

GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
EDI_PROCESSED_FLAG	NULL	VARCHAR2(1)	Used by e-Commerce Gateway to identify documents that have been sent via EDI. This flag is updated to Y by the e-Commerce Gateway extraction routines.
PCARD_ID	NULL	NUMBER(15)	Unique Identifier for Procurement Card
PRICE_UPDATE_TOLERANCE	NULL	NUMBER	Catalog Price Update Tolerance for EDI 832 Update Action
SUPPLY_AGREEMENT_FLAG	NULL	VARCHAR2(1)	Supply agreement flag for Supplier Scheduling
EDI_PROCESSED_STATUS	NULL	VARCHAR2(10)	EDI processing status flag
INTERFACE_SOURCE_CODE	NULL	VARCHAR2(25)	Audit trail reference (needed for 832 EDI transaction)
REFERENCE_NUM	NULL	VARCHAR2(25)	Audit trail reference (needed for 832 EDI transaction)
WF_ITEM_TYPE	NULL	VARCHAR2(8)	Approval workflow item type
WF_ITEM_KEY	NULL	VARCHAR2(240)	Approval workflow item key
MRC_RATE_TYPE	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and currency conversion rate type pairs
MRC_RATE_DATE	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and currency conversion date pairs
MRC_RATE	NULL	VARCHAR2(2000)	Multiple Reporting Currencies only: Concatenated string of reporting Set of Books ID and currency conversion rate pairs
PAY_ON_CODE	NULL	VARCHAR2(25)	Indicator of whether the purchase order will be paid upon receipt

Indexes

Index Name	Index Type	Sequence	Column Name
PO_HEADERS_ARCHIVE_N1	NOT UNIQUE	1	VENDOR_ID
PO_HEADERS_ARCHIVE_N2	NOT UNIQUE	1	AGENT_ID
PO_HEADERS_ARCHIVE_U1	UNIQUE	1	PO_HEADER_ID
		2	REVISION_NUM

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PO_LINES_ALL

PO_LINES_ALL stores current information about each purchase order line. You need one row for each line you attach to a document. There are five document types that use lines:

- RFQs
- Quotations
- Standard purchase orders
- Blanket purchase orders
- Planned purchase orders

Each row includes the line number, the item number and category, unit, price, tax information, matching information, and quantity ordered for the line. Oracle Purchasing uses this information to record and update item and price information for purchase orders, quotations, and RFQs.

PO_LINE_ID is the unique system-generated line number invisible to the user. LINE_NUM is the number of the line on the purchase order. Oracle Purchasing uses CONTRACT_NUM to reference a contract purchase order from a standard purchase order line. Oracle Purchasing uses ALLOW_PRICE_OVERRIDE_FLAG, COMMITTED_AMOUNT, QUANTITY_COMMITTED, MIN_RELEASE_AMOUNT only for blanket and planned purchase order lines.

The QUANTITY field stores the total quantity of all purchase order shipment lines (found in PO_LINE_LOCATIONS_ALL).

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TAX_CODES_ALL	NAME	TAX_NAME
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
MTL_CATEGORIES_B	CATEGORY_ID	CATEGORY_ID
MTL_ITEM_REVISIONS	REVISION	ITEM_REVISION
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID	ITEM_ID
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_MEAS_LOOKUP_CODE
MTL_UOM_CLASSES_TL	UOM_CLASS	UNIT_OF_MEASURE_CLASS
PO_HAZARD_CLASSES_B	HAZARD_CLASS_ID	HAZARD_CLASS_ID
PO_HEADERS_ALL	PO_HEADER_ID	PO_HEADER_ID
	SEGMENT1	CONTRACT_NUM
PO_HEADERS_ALL	PO_HEADER_ID	FROM_HEADER_ID
PO_LINES_ALL	PO_LINE_ID	FROM_LINE_ID
PO_LINE_TYPES_B	LINE_TYPE_ID	LINE_TYPE_ID
PO_UN_NUMBERS_B	UN_NUMBER_ID	UN_NUMBER_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CLOSED_CODE	DOCUMENT STATE	PO_LOOKUP_CODES

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	APPROVED	The Document has been Ap- proved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Can- celled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still under- going Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Re- jected
	REQUIRES REAPPROVAL	The Document has been changed since it was Ap- proved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Re- turned by a Buyer
	UNFROZEN	The Document is Not Frozen
PRICE_BREAK_LOOKUP_CODE	PRICE BREAK TYPE	PO_LOOKUP_CODES
	CUMULATIVE	Cumulative
	NON CUMULATIVE	Non-Cumulative
PRICE_TYPE_LOOKUP_CODE	PRICE TYPE	PO_LOOKUP_CODES
	COST FEE	Cost Plus Fee
	COST PERCENT	Cost Plus Percentage
	FIXED	Fixed
	INDEXED	Indexed
	VARIABLE	Variable

Column Descriptions

Name	Null?	Type	Description
PO_LINE_ID (PK)	NOT NULL	NUMBER	Document line unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
PO_HEADER_ID	NOT NULL	NUMBER	Document header unique identifier
LINE_TYPE_ID	NOT NULL	NUMBER	Line type unique identifier
LINE_NUM	NOT NULL	NUMBER	Line number
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
ITEM_ID	NULL	NUMBER	Item unique identifier
ITEM_REVISION	NULL	VARCHAR2(3)	Item revision
CATEGORY_ID	NULL	NUMBER	Item category unique identifier

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ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item description
UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Unit of measure for the quantity ordered
QUANTITY_COMMITTED	NULL	NUMBER	Quantity agreed for an agreement line
COMMITTED_AMOUNT	NULL	NUMBER	Amount agreed for an agreement line
ALLOW_PRICE_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicates whether or not you can change the price on releases
NOT_TO_EXCEED_PRICE	NULL	NUMBER	Price limit that you cannot exceed on a release shipment
LIST_PRICE_PER_UNIT	NULL	NUMBER	List price for the item on the line
UNIT_PRICE	NULL	NUMBER	Unit price for the line
QUANTITY	NULL	NUMBER	Quantity ordered on the line
UN_NUMBER_ID	NULL	NUMBER	UN number unique identifier
HAZARD_CLASS_ID	NULL	NUMBER	Hazard class unique identifier
NOTE_TO_VENDOR	NULL	VARCHAR2(240)	Short note to supplier
FROM_HEADER_ID	NULL	NUMBER	Quotation unique identifier
FROM_LINE_ID	NULL	NUMBER	Quotation line unique identifier
MIN_ORDER_QUANTITY	NULL	NUMBER	Minimum order quantity for a quotation line
MAX_ORDER_QUANTITY	NULL	NUMBER	Maximum order quantity for a quotation line
QTY_RCV_TOLERANCE	NULL	NUMBER	Quantity received tolerance percentage
OVER_TOLERANCE_ERROR_FLAG	NULL	VARCHAR2(25)	Indicates whether or not you reject receipts exceeding the tolerance
MARKET_PRICE	NULL	NUMBER	Market price for the item on the line
UNORDERED_FLAG	NULL	VARCHAR2(1)	Indicates whether or not the line was created from unordered receipts
CLOSED_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is closed or not
USER_HOLD_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is on hold or not (Unused since release version 5.0)
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is cancelled or not
CANCELLED_BY	NULL	NUMBER(9)	Unique identifier of the employee who cancelled the line
CANCEL_DATE	NULL	DATE	Cancellation date
CANCEL_REASON	NULL	VARCHAR2(240)	Cancellation reason provided by employee
FIRM_STATUS_LOOKUP_CODE	NULL	VARCHAR2(30)	Firming status of the line (Unused since release version 7.0)
FIRM_DATE	NULL	DATE	Date the line becomes firmed (Unused since release version 7.0)
VENDOR_PRODUCT_NUM	NULL	VARCHAR2(25)	Supplier product number
CONTRACT_NUM	NULL	VARCHAR2(25)	Contract number referenced on the line
TAXABLE_FLAG	NULL	VARCHAR2(1)	Indicates whether the document line is taxable or not
TAX_NAME	NULL	VARCHAR2(15)	Tax code applying to the line
TYPE_1099	NULL	VARCHAR2(10)	1099 type for the purchase order line

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CAPITAL_EXPENSE_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is for a capital expense or not
NEGOTIATED_BY_PREPARER_FLAG	NULL	VARCHAR2(1)	Indicates whether the buyer negotiated the price or not
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
REFERENCE_NUM	NULL	VARCHAR2(25)	Reference number (Unused since release version 7.0)
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
MIN_RELEASE_AMOUNT	NULL	NUMBER	Minimum amount that can be released against a planned or blanket agreement line
PRICE_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Price type of the line
CLOSED_CODE	NULL	VARCHAR2(25)	Describes closure status of the line
PRICE_BREAK_LOOKUP_CODE	NULL	VARCHAR2(25)	Describes the pricing scheme for blanket agreement line price breaks
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
CLOSED_DATE	NULL	DATE	Date the line is closed
CLOSED_REASON	NULL	VARCHAR2(240)	Describes why the line is closed
CLOSED_BY	NULL	NUMBER(9)	Unique identifier of employee who closed the line
TRANSACTION_REASON_CODE	NULL	VARCHAR2(25)	Transaction reason
ORG_ID	NULL	NUMBER	Operating unit unique identifier
QC_GRADE	NULL	VARCHAR2(25)	Stores the quality control grade wanted on the purchase order line
BASE_UOM	NULL	VARCHAR2(25)	Stores the base unit of measure (UOM) for the item ordered
BASE_QTY	NULL	NUMBER	Ordered quantity converted from transaction UOM to base UOM
SECONDARY_UOM	NULL	VARCHAR2(25)	Stores the dual unit of measure for the item ordered
SECONDARY_QTY	NULL	NUMBER	Converted quantity from BASE UOM to DUAL UOM for the item ordered
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Reserved for country-specific functionality

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GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
LINE_REFERENCE_NUM	NULL	VARCHAR2(25)	Audit Trail Reference (needed for 832 EDI transaction)
PROJECT_ID	NULL	NUMBER	Project accounting project unique identifier
TASK_ID	NULL	NUMBER	Project accounting task unique identifier
EXPIRATION_DATE	NULL	DATE	Date after which the item on this catalog line can no longer be ordered
TAX_CODE_ID	NULL	NUMBER	Unique identifier for the tax code

Indexes

Index Name	Index Type	Sequence	Column Name
PO_LINES_N1	NOT UNIQUE	1	ITEM_ID
PO_LINES_N2	NOT UNIQUE	1	CREATION_DATE
PO_LINES_N3	NOT UNIQUE	1	CATEGORY_ID
PO_LINES_N4	NOT UNIQUE	1	FROM_LINE_ID
PO_LINES_N5	NOT UNIQUE	1	ITEM_DESCRIPTION
PO_LINES_N6	NOT UNIQUE	1	VENDOR_PRODUCT_NUM
PO_LINES_N7	NOT UNIQUE	1	CONTRACT_NUM
PO_LINES_N8	NOT UNIQUE	1	CLOSED_BY

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PO_LINES_N9	NOT UNIQUE	1	CANCELLED_BY
PO_LINES_U1	UNIQUE	1	PO_LINE_ID
PO_LINES_U2	UNIQUE	1	PO_HEADER_ID
		2	LINE_NUM

Sequences

Sequence	Derived Column
PO_LINES_S	PO_LINE_ID

Database Triggers

Trigger Name : PO_LINES_ALL_T1_ICX
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : INSERT

This trigger is installed via a post-install step for Web Requestitions and is required only if this module is used. There is a prerequisite that ConText be installed. The trigger places a re-index request on the ConText queue.

Trigger Name : PO_LINES_ALL_T2_ICX
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : UPDATE

This trigger is installed via a post-install step for Web Requestitions and is required only if this module is used. There is a prerequisite that ConText be installed. The trigger places a re-index request on the ConText queue.

Trigger Name : PO_LINES_ALL_T3_ICX
 Trigger Time : AFTER
 Trigger Level : ROW
 Trigger Event : DELETE

This trigger is installed via a post-install step for Web Requestitions and is required only if this module is used. There is a prerequisite that ConText be installed. The trigger places a re-index request on the ConText queue.

PO_LINES_ARCHIVE_ALL

PO_LINES_ARCHIVE_ALL contains archived purchase order line information. Oracle Purchasing only archives lines for the following documents:

- Standard purchase orders
- Blanket purchase orders

When you modify a purchasing line, Oracle Purchasing will archive it after you (re)approve the purchase order or after you print it (this depends on the purchasing system options). You can retrieve revisions of the purchase order line using this table. The latest archived revision will have LATEST_EXTERNAL_FLAG set to 'Y'.

You need one row for each document line you archive. Each row contains the same information as the PO_LINES_ALL table. Oracle Purchasing uses this information to ensure you keep copies of your legal documents.

Oracle Purchasing does not currently read or retrieve information in this table.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TAX_CODES_ALL	NAME	TAX_NAME
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
MTL_CATEGORIES_B	CATEGORY_ID	CATEGORY_ID
MTL_ITEM_REVISIONS	REVISION	ITEM_REVISION
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID	ITEM_ID
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_MEAS_LOOKUP_CODE
MTL_UOM_CLASSES_TL	UOM_CLASS	UNIT_OF_MEASURE_CLASS
PO_HAZARD_CLASSES_B	HAZARD_CLASS_ID	HAZARD_CLASS_ID
PO_HEADERS_ALL	PO_HEADER_ID	PO_HEADER_ID
PO_HEADERS_ALL	PO_HEADER_ID	FROM_HEADER_ID
PO_LINES_ALL	PO_LINE_ID	PO_LINE_ID
PO_LINES_ALL	PO_LINE_ID	FROM_LINE_ID
PO_LINE_TYPES_B	LINE_TYPE_ID	LINE_TYPE_ID
PO_UN_NUMBERS_B	UN_NUMBER_ID	UN_NUMBER_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CLOSED_CODE	DOCUMENT STATE APPROVED	PO_LOOKUP_CODES The Document has been Ap- proved

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	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Cancelled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still undergoing Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Rejected
	REQUIRES REAPPROVAL	The Document has been changed since it was Approved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Returned by a Buyer
	UNFROZEN	The Document is Not Frozen
PRICE_BREAK_LOOKUP_CODE	PRICE BREAK TYPE	PO_LOOKUP_CODES
	CUMULATIVE	Cumulative
	NON CUMULATIVE	Non-Cumulative
PRICE_TYPE_LOOKUP_CODE	PRICE TYPE	PO_LOOKUP_CODES
	COST FEE	Cost Plus Fee
	COST PERCENT	Cost Plus Percentage
	FIXED	Fixed
	INDEXED	Indexed
	VARIABLE	Variable

Column Descriptions

Name	Null?	Type	Description
PO_LINE_ID (PK)	NOT NULL	NUMBER	Document line unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
PO_HEADER_ID	NOT NULL	NUMBER	Document header unique identifier
LINE_TYPE_ID	NOT NULL	NUMBER	Line type unique identifier
LINE_NUM	NOT NULL	NUMBER	Line number
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
ITEM_ID	NULL	NUMBER	Item unique identifier
ITEM_REVISION	NULL	VARCHAR2(3)	Item revision
CATEGORY_ID	NULL	NUMBER	Item category unique identifier
ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item description

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UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Unit of measure for the quantity ordered
QUANTITY_COMMITTED	NULL	NUMBER	Quantity agreed for an agreement line
COMMITTED_AMOUNT	NULL	NUMBER	Amount agreed for an agreement line
ALLOW_PRICE_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicates whether or not you can change the price on releases
NOT_TO_EXCEED_PRICE	NULL	NUMBER	Price limit that you cannot exceed on a release shipment
LIST_PRICE_PER_UNIT	NULL	NUMBER	List price for the item on the line
UNIT_PRICE	NULL	NUMBER	Unit price for the line
QUANTITY	NULL	NUMBER	Quantity ordered on the line
UN_NUMBER_ID	NULL	NUMBER	UN number unique identifier
HAZARD_CLASS_ID	NULL	NUMBER	Hazard class unique identifier
NOTE_TO_VENDOR	NULL	VARCHAR2(240)	Short note to supplier
FROM_HEADER_ID	NULL	NUMBER	Quotation unique identifier
FROM_LINE_ID	NULL	NUMBER	Quotation line unique identifier
MIN_ORDER_QUANTITY	NULL	NUMBER	Minimum order quantity for a quotation line
MAX_ORDER_QUANTITY	NULL	NUMBER	Maximum order quantity for a quotation line
QTY_RCV_TOLERANCE	NULL	NUMBER	Quantity received tolerance percentage
OVER_TOLERANCE_ERROR_FLAG	NULL	VARCHAR2(25)	Indicates whether you reject receipts exceeding the tolerance or not
MARKET_PRICE	NULL	NUMBER	Market price for the item on the line
UNORDERED_FLAG	NULL	VARCHAR2(1)	Indicates whether the line was created from unordered receipts or not
CLOSED_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is closed or not
USER_HOLD_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is on hold or not (Unused since release version 5.0)
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is cancelled or not
CANCELLED_BY	NULL	NUMBER(9)	Unique identifier of the employee who cancelled the line
CANCEL_DATE	NULL	DATE	Cancellation date
CANCEL_REASON	NULL	VARCHAR2(240)	Cancellation reason provided by employee
FIRM_STATUS_LOOKUP_CODE	NULL	VARCHAR2(30)	Firming status of the line (Unused since release version 7.0)
FIRM_DATE	NULL	DATE	Date the line becomes firmed (Unused since release version 7.0)
VENDOR_PRODUCT_NUM	NULL	VARCHAR2(25)	Supplier product number
CONTRACT_NUM	NULL	VARCHAR2(25)	Contract number referenced on the line
TAXABLE_FLAG	NULL	VARCHAR2(1)	Indicates whether the document line is taxable or not
TAX_NAME	NULL	VARCHAR2(15)	Tax code applying to the line
TYPE_1099	NULL	VARCHAR2(10)	1099 type for the purchase order line
CAPITAL_EXPENSE_FLAG	NULL	VARCHAR2(1)	Indicates whether the line is for a capital expense or not

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NEGOTIATED_BY_PREPARER_FLAG	NULL	VARCHAR2(1)	Indicates whether the buyer negotiated the price or not
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
REFERENCE_NUM	NULL	VARCHAR2(25)	Reference number (Unused since release version 7.0)
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
MIN_RELEASE_AMOUNT	NULL	NUMBER	Minimum amount that can be released against a planned purchase order or blanket agreement lines
PRICE_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Price type of the line
REVISION_NUM (PK)	NULL	NUMBER	Document revision number
PRICE_BREAK_LOOKUP_CODE	NULL	VARCHAR2(25)	Describes the pricing scheme for blanket agreement line price breaks
LATEST_EXTERNAL_FLAG	NULL	VARCHAR2(1)	Indicates whether this is the latest archived revision
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
CLOSED_CODE	NULL	VARCHAR2(25)	Closure status of the line
CLOSED_BY	NULL	NUMBER	Unique identifier of employee who closed the line
CLOSED_DATE	NULL	DATE	Date the line is closed
CLOSED_REASON	NULL	VARCHAR2(240)	Why the line is closed
TRANSACTION_REASON_CODE	NULL	VARCHAR2(25)	Transaction reason
ORG_ID	NULL	NUMBER	Operating unit unique identifier
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality

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GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
EXPIRATION_DATE	NULL	DATE	Expiration Date For Catalog Lines
QC_GRADE	NULL	VARCHAR2(25)	Quality control grade wanted for the purchase order line
BASE_UOM	NULL	VARCHAR2(25)	Base unit of measure (UOM) for the item ordered
BASE_QTY	NULL	NUMBER	Ordered quantity converted from transaction UOM to base UOM
SECONDARY_UOM	NULL	VARCHAR2(25)	Dual unit of measure for the item ordered
SECONDARY_QTY	NULL	NUMBER	Converted quantity from base UOM to dual UOM for the item ordered
LINE_REFERENCE_NUM	NULL	VARCHAR2(25)	Audit Trail Reference (needed for 832 EDI transaction)
PROJECT_ID	NULL	NUMBER	Project accounting project unique identifier
TASK_ID	NULL	NUMBER	Project accounting task unique identifier
TAX_CODE_ID	NULL	NUMBER	Unique identifier for the tax code

Indexes

Index Name	Index Type	Sequence	Column Name
PO_LINES_ARCHIVE_N1	NOT UNIQUE	1	PO_HEADER_ID
PO_LINES_ARCHIVE_N2	NOT UNIQUE	1	ITEM_ID
PO_LINES_ARCHIVE_N3	NOT UNIQUE	1	CLOSED_BY
PO_LINES_ARCHIVE_N4	NOT UNIQUE	1	CANCELLED_BY
PO_LINES_ARCHIVE_U1	UNIQUE	1	PO_LINE_ID
		2	REVISION_NUM

PO_LINE_LOCATIONS_ARCHIVE_ALL

PO_LINE_LOCATIONS_ARCHIVE_ALL contains archived purchase order shipment information. Oracle Purchasing only archives shipments for the following documents:

- Standard purchase orders
- Planned purchase orders
- Planned purchase order releases
- Blanket purchase order releases

When you modify a shipment, Oracle Purchasing will archive it after you (re)approve the purchase order or after you print it (this depends on the purchasing system options). You can retrieve revisions of the shipments using this table.

The latest archived revision will have LATEST_EXTERNAL_FLAG set to 'Y'.

You need one row for each shipment archive. Each row contains the same information as the PO_LINE_LOCATIONS_ALL table. Oracle Purchasing uses this information to ensure you keep copies of your legal documents.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TAX_CODES_ALL	TAX_ID	TAX_CODE_ID
AP_TERMS_TL	TERM_ID	TERMS_ID
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_MEAS_LOOKUP_CODE
MTL_UOM_CLASSES_TL	UOM_CLASS	UNIT_OF_MEASURE_CLASS

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PO_HEADERS_ALL	PO_HEADER_ID	PO_HEADER_ID
PO_HEADERS_ALL	PO_HEADER_ID	FROM_HEADER_ID
PO_LINES_ALL	PO_LINE_ID	PO_LINE_ID
PO_LINES_ALL	PO_LINE_ID	FROM_LINE_ID
PO_LINE_LOCATIONS_ALL	LINE_LOCATION_ID	FROM_LINE_LOCATION_ID
PO_LINE_LOCATIONS_ALL	LINE_LOCATION_ID	SOURCE_SHIPMENT_ID
PO_RELEASES_ALL	PO_RELEASE_ID	PO_RELEASE_ID
RCV_ROUTING_HEADERS	ROUTING_HEADER_ID	RECEIVING_ROUTING_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CLOSED_CODE	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Ap- proved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Can- celled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still under- going Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Re- jected
	REQUIRES REAPPROVAL	The Document has been changed since it was Ap- proved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Re- turned by a Buyer
	UNFROZEN	The Document is Not Frozen
ENFORCE_SHIP_TO_LOCATION_CODE	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
	NONE	No Receiving Control En- forced
	REJECT	Prevent Receipt of Goods or Services
FOB_LOOKUP_CODE	WARNING	Display Warning Message
	FOB	AR_LOOKUPS
	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
QTY_RCV_EXCEPTION_CODE	NONE	No Receiving Control En- forced
	REJECT	Prevent Receipt of Goods or Services
	WARNING	Display Warning Message

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RECEIPT_DAYS_EXCEPTION_CODE	RECEIVING CONTROL LEVEL	PO_LOOKUP_CODES
	NONE	No Receiving Control Enforced
	REJECT	Prevent Receipt of Goods or Services
	WARNING	Display Warning Message
SHIPMENT_TYPE	SHIPMENT TYPE	PO_LOOKUP_CODES
	BLANKET	Blanket release shipment
	PLANNED	Planned shipment
	PRICE BREAK	Price Break
	QUOTATION	Quotation shipment
	RFQ	RFQ shipment
	SCHEDULED	Scheduled release shipment
	STANDARD	Standard shipment

Column Descriptions

Name	Null?	Type	Description
LINE_LOCATION_ID (PK)	NOT NULL	NUMBER	Document shipment schedule unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
PO_HEADER_ID	NOT NULL	NUMBER	Document header unique identifier
PO_LINE_ID	NOT NULL	NUMBER	Document line unique identifier
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
QUANTITY	NULL	NUMBER	Quantity ordered or break quantity for blanket purchase orders, RFQs and quotations
QUANTITY_RECEIVED	NULL	NUMBER	Quantity received, up until today
QUANTITY_ACCEPTED	NULL	NUMBER	Quantity accepted after inspection, up until today
QUANTITY_REJECTED	NULL	NUMBER	Quantity rejected after inspection, up until today
QUANTITY_BILLED	NULL	NUMBER	Quantity invoiced to date by Oracle Payables
QUANTITY_CANCELLED	NULL	NUMBER	Quantity cancelled
UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Price break quantity unit of measure
PO_RELEASE_ID	NULL	NUMBER	Release unique identifier for a release shipment
SHIP_TO_LOCATION_ID	NULL	NUMBER	Unique identifier for the ship-to location
SHIP_VIA_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of carrier for the RFQ or quotation shipment
NEED_BY_DATE	NULL	DATE	Need-by Date for the shipment schedule
PROMISED_DATE	NULL	DATE	Supplier promised delivery date
LAST_ACCEPT_DATE	NULL	DATE	Latest acceptable receipt date for the shipment
PRICE_OVERRIDE	NULL	NUMBER	Order shipment price or price break for blanket purchase orders, RFQs and quotations
ENCUMBERED_FLAG	NULL	VARCHAR2(1)	Indicates whether the shipment is encumbered
ENCUMBERED_DATE	NULL	DATE	Date of encumbrance for the shipment

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UNENCUMBERED_QUANTITY	NULL	NUMBER	Encumbered quantity to date (Unused since release version 7.0)
FOB_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of free-on-board terms for the shipment
FREIGHT_TERMS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of freight terms for the shipment
TAXABLE_FLAG	NULL	VARCHAR2(1)	Indicates whether the shipment is taxable
TAX_NAME	NULL	VARCHAR2(15)	Tax code for the shipment
ESTIMATED_TAX_AMOUNT	NULL	NUMBER	Estimated tax amount for the purchase order shipment (Unused since release version 6.0)
FROM_HEADER_ID	NULL	NUMBER	Unique identifier of the RFQ used to autocreate the quotation
FROM_LINE_ID	NULL	NUMBER	Unique identifier of the RFQ line used to autocreate the quotation line
FROM_LINE_LOCATION_ID	NULL	NUMBER	Unique identifier of the RFQ shipment used to autocreate a quotation shipment
START_DATE	NULL	DATE	Effective date of the price break (applies to RFQs and quotations only)
END_DATE	NULL	DATE	Expiration date of the price break information (applies to RFQs and quotations only)
LEAD_TIME	NULL	NUMBER	Lead time for the price break (applies to RFQs and quotations only)
LEAD_TIME_UNIT	NULL	VARCHAR2(25)	Unit of measure for the lead time
PRICE_DISCOUNT	NULL	NUMBER	Discount percentage for price break (applies to RFQs and quotations only)
TERMS_ID	NULL	NUMBER	Payment terms unique identifier
APPROVED_FLAG	NULL	VARCHAR2(1)	Indicates whether the shipment is approved
APPROVED_DATE	NULL	DATE	Approval date for shipment (Unused since release version 6.0)
CLOSED_CODE	NULL	VARCHAR2(25)	Closure status of the shipment
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the shipment is cancelled
CANCELLED_BY	NULL	NUMBER	Unique identifier of the employee who cancelled the shipment
CANCEL_DATE	NULL	DATE	Cancellation date
CANCEL_REASON	NULL	VARCHAR2(240)	Cancellation reason provided by the employee
FIRM_STATUS_LOOKUP_CODE	NULL	VARCHAR2(25)	Indicates whether the shipment is firmed
FIRM_DATE	NULL	DATE	Date the shipment becomes firmed
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment

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ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
UNIT_OF_MEASURE_CLASS	NULL	VARCHAR2(25)	Unit of measure class (Unused since release version 7.0)
ENCUMBER_NOW	NULL	VARCHAR2(1)	Indicates whether the shipment should be encumbered (Unused since release version 7.0)
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
INSPECTION_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether shipment must be inspected before the invoice is paid
RECEIPT_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether shipment must be received before the invoice is paid
QTY_RCV_TOLERANCE	NULL	NUMBER	Maximum over-receipt tolerance percentage
QTY_RCV_EXCEPTION_CODE	NULL	VARCHAR2(25)	Describes what action is taken when the quantity received tolerance is exceeded
ENFORCE_SHIP_TO_LOCATION_CODE	NULL	VARCHAR2(25)	Describes what action is taken when the receiving location differs from the ship-to location
ALLOW_SUBSTITUTE_RECEIPTS_FLAG	NULL	VARCHAR2(1)	Indicates whether substitute items can be received in place of the ordered items
DAYS_EARLY_RECEIPT_ALLOWED	NULL	NUMBER	Maximum acceptable number of days items can be received early
DAYS_LATE_RECEIPT_ALLOWED	NULL	NUMBER	Maximum acceptable number of days items can be received late
RECEIPT_DAYS_EXCEPTION_CODE	NULL	VARCHAR2(25)	Describes what action is taken when items are received earlier or later than the allowed number of days specified
SHIP_TO_ORGANIZATION_ID	NULL	NUMBER	Ship-to organization unique identifier
SHIPMENT_NUM	NULL	NUMBER	Shipment line number
SOURCE_SHIPMENT_ID	NULL	NUMBER	Unique identifier of the planned purchase order shipment that was referenced when creating this scheduled release shipment
SHIPMENT_TYPE	NOT NULL	VARCHAR2(25)	Type of shipment
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REVISION_NUM (PK)	NULL	NUMBER	Document revision number
LATEST_EXTERNAL_FLAG	NULL	VARCHAR2(1)	Indicates whether this is the latest archived revision
RECEIVING_ROUTING_ID	NULL	NUMBER	Receipt routing unique identifier
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column

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INVOICE_CLOSE_TOLERANCE	NULL	NUMBER	Percentage tolerance within which a shipment is automatically closed for invoicing when billed
RECEIVE_CLOSE_TOLERANCE	NULL	NUMBER	Percentage tolerance within which a shipment is automatically closed for receiving
ACCRUE_ON_RECEIPT_FLAG	NULL	VARCHAR2(1)	Indicates whether items are accrued upon receipt
CLOSED_BY	NULL	NUMBER	Unique identifier of employee who closed the shipment
CLOSED_DATE	NULL	DATE	Date the shipment is closed
CLOSED_REASON	NULL	VARCHAR2(240)	Describes why shipment is closed
CLOSED_FLAG	NULL	VARCHAR2(1)	No longer used
ORG_ID	NULL	NUMBER	Operating unit unique identifier
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
QUANTITY_SHIPPED	NULL	NUMBER	Quantity shipped
TAX_USER_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicator of whether someone overrode the default tax

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MATCH_OPTION	NULL VARCHAR2(25)	Indicator of whether the invoice for the shipment should be matched to the purchase order or the receipt
TAX_CODE_ID	NULL NUMBER	Unique identifier for the tax code
CHANGE_PROMISED_DATE_REASON	NULL VARCHAR2(240)	Reason for changing the promised-by date

Indexes

Index Name	Index Type	Sequence	Column Name
PO_LINE_LOCATIONS_ARCHIVE_N1	NOT UNIQUE	1	PO_LINE_ID
PO_LINE_LOCATIONS_ARCHIVE_N2	NOT UNIQUE	1	PO_HEADER_ID
		2	PO_LINE_ID
PO_LINE_LOCATIONS_ARCHIVE_N3	NOT UNIQUE	1	CLOSED_BY
PO_LINE_LOCATIONS_ARCHIVE_N4	NOT UNIQUE	1	CANCELLED_BY
PO_LINE_LOCATIONS_ARCHIVE_U1	UNIQUE	1	LINE_LOCATION_ID
		2	REVISION_NUM

PO_RELEASES_ARCHIVE_ALL

PO_RELEASES_ARCHIVE_ALL contains archived release header information. Oracle Purchasing only archives releases for the following documents:

- Planned purchase order releases
- Blanket purchase order releases

When you modify a release, Oracle Purchasing will archive it after you (re)approve the release or after you print it (this depends on the purchasing system options). You can retrieve revisions of the releases using this table.

The latest archived revision will have LATEST_EXTERNAL_FLAG set to 'Y'.

You need one row for each release you archive. Each row contains the same information as the PO_RELEASES_ALL table. Oracle Purchasing uses this information to ensure you keep copies of your legal documents.

Oracle Purchasing does not currently read or retrieve information in this table.

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
AUTHORIZATION_STATUS	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Ap- proved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Can- celled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still under- going Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold

CLOSED_CODE	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Rejected
	REQUIRES REAPPROVAL	The Document has been changed since it was Approved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Returned by a Buyer
	UNFROZEN	The Document is Not Frozen
	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Approved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Cancelled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still undergoing Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Rejected
	REQUIRES REAPPROVAL	The Document has been changed since it was Approved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Returned by a Buyer
	UNFROZEN	The Document is Not Frozen

Column Descriptions

Name	Null?	Type	Description
PO_RELEASE_ID (PK)	NOT NULL	NUMBER	Release unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
PO_HEADER_ID	NOT NULL	NUMBER	Document header unique identifier
RELEASE_NUM	NOT NULL	NUMBER	Release number
AGENT_ID	NOT NULL	NUMBER(9)	Buyer unique identifier
RELEASE_DATE	NOT NULL	DATE	Date of the release

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LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
REVISION_NUM (PK)	NULL	NUMBER	Release revision number
REVISED_DATE	NULL	DATE	Last revision date
APPROVED_FLAG	NULL	VARCHAR2(1)	Indicates whether the release is approved
APPROVED_DATE	NULL	DATE	Date the release was approved
PRINT_COUNT	NULL	NUMBER	Number of times the release was printed
PRINTED_DATE	NULL	DATE	Date the release was printed
ACCEPTANCE_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether an acceptance is required
ACCEPTANCE_DUE_DATE	NULL	DATE	Date the acceptance is due
HOLD_BY	NULL	NUMBER(9)	No longer used
HOLD_DATE	NULL	DATE	No longer used
HOLD_REASON	NULL	VARCHAR2(240)	No longer used
HOLD_FLAG	NULL	VARCHAR2(1)	Indicates whether the release is on hold
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the release is cancelled
CANCELLED_BY	NULL	NUMBER(9)	Unique identifier of the employee who cancelled the release
CANCEL_DATE	NULL	DATE	Date the release was cancelled
CANCEL_REASON	NULL	VARCHAR2(240)	Reason for cancellation
FIRM_STATUS_LOOKUP_CODE	NULL	VARCHAR2(25)	Firm status
FIRM_DATE	NULL	DATE	Date the release becomes firmed
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
LATEST_EXTERNAL_FLAG	NULL	VARCHAR2(1)	Indicates whether this is the latest archived revision
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
CLOSED_CODE	NULL	VARCHAR2(25)	Describes the closure status of the release
FROZEN_FLAG	NULL	VARCHAR2(1)	Indicates whether the document is frozen

RELEASE_TYPE	NULL	VARCHAR2(25)	Describes whether release is for a blanket or planned purchase order
AUTHORIZATION_STATUS	NULL	VARCHAR2(25)	Authorization status of the release
NOTE_TO_VENDOR	NULL	VARCHAR2(240)	Note to the supplier
ORG_ID	NULL	NUMBER	Operating unit unique identifier
EDI_PROCESSED_FLAG	NULL	VARCHAR2(1)	This flag is used by e-Commerce Gateway to identify documents that have been sent via EDI. This flag is updated to Y by the e-Commerce Gateway extraction routines.
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
PCARD_ID	NULL	NUMBER(15)	Unique identifier for the procurement card used on the release
WF_ITEM_TYPE	NULL	VARCHAR2(8)	Approval workflow item type
WF_ITEM_KEY	NULL	VARCHAR2(240)	Approval workflow item key
PAY_ON_CODE	NULL	VARCHAR2(25)	Indicator of whether the release will be paid upon receipt.

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Indexes

Index Name	Index Type	Sequence	Column Name
PO_RELEASES_ARCHIVE_N1	NOT UNIQUE	1	AGENT_ID
PO_RELEASES_ARCHIVE_U1	UNIQUE	1	PO_RELEASE_ID
		2	REVISION_NUM

PO_REQEXPRESS_LINES_ALL

PO_REQEXPRESS_LINES_ALL stores information about Requisition Template lines. You need one row for each Requisition Template line you define. Each row includes the Requisition Template name, item class, item number, item description, unit price, and suggested supplier. Oracle Purchasing uses Requisition Template lines to let you quickly create requisitions.

Requisition Templates group frequently requested items together and stores their unit prices and sourcing information. You enter Requisition Template lines using the Requisition Templates tabbed region of the Supplier Item Catalog window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
MTL_CATEGORIES_B	CATEGORY_ID	CATEGORY_ID
MTL_ITEM_REVISIONS	REVISION	ITEM_REVISION
MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME	SOURCE_SUBINVENTORY
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID	ITEM_ID
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_MEAS_LOOKUP_CODE
PO_AGENTS	AGENT_ID	SUGGESTED_BUYER_ID
PO_HEADERS_ALL	PO_HEADER_ID	PO_HEADER_ID
PO_LINES_ALL	PO_LINE_ID	PO_LINE_ID
PO_LINE_TYPES_B	LINE_TYPE_ID	LINE_TYPE_ID
PO_REQEXPRESS_HEADERS_ALL	EXPRESS_NAME	EXPRESS_NAME
PO_VENDORS	VENDOR_ID	SUGGESTED_VENDOR_ID
PO_VENDOR_CONTACTS	VENDOR_CONTACT_ID	SUGGESTED_VENDOR_CONTACT_ID
PO_VENDOR_SITES_ALL	VENDOR_SITE_ID	SUGGESTED_VENDOR_SITE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
SOURCE_TYPE_CODE	REQUISITION SOURCE TYPE INVENTORY	PO_LOOKUP_CODES Inventory Sourced Requisition
	VENDOR	Vendor Sourced Requisition

Column Descriptions

Name	Null?	Type	Description
EXPRESS_NAME (PK)	NOT NULL	VARCHAR2(25)	Template unique identifier and name
SEQUENCE_NUM (PK)	NOT NULL	NUMBER	Template line number
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
PO_HEADER_ID	NULL	NUMBER	Source document header unique identifier
PO_LINE_ID	NULL	NUMBER	Source document line unique identifier
CREATED_BY	NULL	NUMBER	Standard Who column
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column

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ITEM_ID	NULL	NUMBER	Item unique identifier
LINE_TYPE_ID	NULL	NUMBER	Line type
ITEM_REVISION	NULL	VARCHAR2(3)	Item revision
CATEGORY_ID	NULL	NUMBER	Item category unique identifier
UNIT_MEAS_LOOKUP_CODE	NULL	VARCHAR2(25)	Unit of measure
UNIT_PRICE	NULL	NUMBER	Unit price in functional currency
SUGGESTED_VENDOR_ID	NULL	NUMBER	Suggested supplier unique identifier
SUGGESTED_VENDOR_SITE_ID	NULL	NUMBER	Suggested supplier site unique identifier
SUGGESTED_VENDOR_CONTACT_ID	NULL	NUMBER	Suggested supplier contact unique identifier
SUGGESTED_VENDOR_PRODUCT_CODE	NULL	VARCHAR2(25)	Suggested supplier product number
SUGGESTED_BUYER_ID	NULL	NUMBER(9)	Suggested buyer unique identifier
RFQ_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether an RFQ is required prior to placement on a purchase order
VENDOR_SOURCE_CONTEXT	NULL	VARCHAR2(30)	Supplier source descriptive flexfield context column
SOURCE_TYPE_CODE	NULL	VARCHAR2(25)	Source type of item
SOURCE_ORGANIZATION_ID	NULL	NUMBER	Inventory source organization unique identifier
SOURCE_SUBINVENTORY	NULL	VARCHAR2(10)	Inventory source subinventory name
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
ITEM_DESCRIPTION	NULL	VARCHAR2(240)	Item description
ORG_ID	NULL	NUMBER	Operating unit unique identifier
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality

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GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Reserved for country-specific functionality

Indexes

Index Name	Index Type	Sequence	Column Name
PO_REQEXPRESS_LINES_N1	NOT UNIQUE	1	EXPRESS_NAME
PA_EXPENDITURE_TYPES	EXPENDITURE_TYPE		EXPENDITURE_TYPE

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PO_REQUISITION_HEADERS_ALL

PO_REQUISITION_HEADERS_ALL stores information about requisition headers. You need one row for each requisition header you create. Each row contains the requisition number, preparer, status, and description.

REQUISITION_HEADER_ID is the unique system-generated requisition number. REQUISITION_HEADER_ID is invisible to the user. SEGMENT1 is the number you use to identify the requisition in forms and reports. Oracle Purchasing generates SEGMENT1 using the PO_UNIQUE_IDENTIFIER_CONTROL table if you choose to let Oracle Purchasing generate requisition numbers for you.

PO_REQUISITION_HEADERS_ALL is one of three tables storing requisition information. PO_REQUISITION_HEADERS_ALL corresponds to the Header region of the Requisitions window.

SEGMENT1 provides unique values for each row in the table in addition to REQUISITION_HEADER_ID.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
PO_REQUISITIONS_INTERFACE_ALL	INTERFACE_SOURCE_CODE	INTERFACE_SOURCE_CODE
PO_REQUISITIONS_INTERFACE_ALL	INTERFACE_SOURCE_LINE_ID	INTERFACE_SOURCE_LINE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
AUTHORIZATION_STATUS	AUTHORIZATION STATUS	PO_LOOKUP_CODES
	APPROVED	Document has been Approved
	CANCELLED	Document has been Cancelled
	IN PROCESS	Document is still undergoing Approval
	INCOMPLETE	Document is not yet Complete
	PRE-APPROVED	Document is Approved but not yet Accepted
	REJECTED	Document as been Rejected
	REQUIRES REAPPROVAL	Requires Reapproval
	RETURNED	Document has been Returned
CLOSED_CODE	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Ap-proved
	AWAITING PRINTING	The Document is Awaiting Printing

TYPE_LOOKUP_CODE	CANCELLED	The Document has been Cancelled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still undergoing Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Rejected
	REQUIRES REAPPROVAL	The Document has been changed since it was Approved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Returned by a Buyer
	UNFROZEN	The Document is Not Frozen
	DOCUMENT TYPE	PO_LOOKUP_CODES
	PA	Purchase Agreement
	PO	Purchase Order
	QUOTATION	Quotation
	RELEASE	Purchase Order Release
	REQUISITION	Requisition
	RFQ	Request for Quotation

Column Descriptions

Name	Null?	Type	Description
REQUISITION_HEADER_ID (PK)	NOT NULL	NUMBER	Requisition header unique identifier
PREPARER_ID	NOT NULL	NUMBER(9)	Unique identifier of the employee who prepared the requisition
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
SEGMENT1	NOT NULL	VARCHAR2(20)	Requisition number
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield summary flag
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield enabled flag
SEGMENT2	NULL	VARCHAR2(20)	Key flexfield segment column
SEGMENT3	NULL	VARCHAR2(20)	Key flexfield segment column
SEGMENT4	NULL	VARCHAR2(20)	Key flexfield segment column
SEGMENT5	NULL	VARCHAR2(20)	Key flexfield segment column
START_DATE_ACTIVE	NULL	DATE	Key flexfield start date
END_DATE_ACTIVE	NULL	DATE	Key flexfield end date
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column

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DESCRIPTION	NULL	VARCHAR2(240)	Description for requisition
AUTHORIZATION_STATUS	NULL	VARCHAR2(25)	Authorization status type
NOTE_TO_AUTHORIZER	NULL	VARCHAR2(240)	Note to approver (Unused since release 8.0)
TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Requisition type
TRANSFERRED_TO_OE_FLAG	NULL	VARCHAR2(1)	Indicates whether an internal requisition has been transferred to Order Management
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ON_LINE_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
PRELIMINARY_RESEARCH_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
RESEARCH_COMPLETE_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
PREPARER_FINISHED_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
PREPARER_FINISHED_DATE	NULL	DATE	Unused since release 7.0
AGENT_RETURN_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
AGENT_RETURN_NOTE	NULL	VARCHAR2(240)	Unused since release 7.0
CANCEL_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
INTERFACE_SOURCE_CODE	NULL	VARCHAR2(25)	Source of requisition from Requisition Import
INTERFACE_SOURCE_LINE_ID	NULL	NUMBER	Source requisition line identifier from Requisition Import
CLOSED_CODE	NULL	VARCHAR2(25)	Close status
ORG_ID	NULL	NUMBER	Operating unit unique identifier
WF_ITEM_TYPE	NULL	VARCHAR2(8)	Approval workflow item type
WF_ITEM_KEY	NULL	VARCHAR2(240)	Approval workflow item key
EMERGENCY_PO_NUM	NULL	VARCHAR2(20)	Purchase order number reserved in advance for an emergency requisition
PCARD_ID	NULL	NUMBER(15)	Unique dentifer for procurement card used for the order
APPS_SOURCE_CODE	NULL	VARCHAR2(25)	Application source code, indicating the creation method for the requisition

Indexes

Index Name	Index Type	Sequence	Column Name
PO_REQUISITION_HEADERS_N1	NOT UNIQUE	1	PREPARER_ID
PO_REQUISITION_HEADERS_N2	NOT UNIQUE	1	CREATION_DATE
PO_REQUISITION_HEADERS_N3	NOT UNIQUE	1	AUTHORIZATION_STATUS
PO_REQUISITION_HEADERS_N4	NOT UNIQUE	1	TRANSFERRED_TO_OE_FLAG
PO_REQUISITION_HEADERS_N5	NOT UNIQUE	1	WF_ITEM_TYPE
		2	WF_ITEM_KEY
PO_REQUISITION_HEADERS_U1	UNIQUE	1	REQUISITION_HEADER_ID
PO_REQUISITION_HEADERS_U2	UNIQUE	1	SEGMENT1
		2	ORG_ID

Sequences

Sequence	Derived Column
PO_REQUISITION_HEADERS_S	REQUISITION_HEADER_ID

PO_REQUISITION_LINES_ALL

PO_REQUISITION_LINES stores information about requisition lines. You need one row for each requisition line you create. Each row contains the line number, item number, item category, item description, need-by date, deliver-to location, item quantities, units, prices, requestor, notes, and suggested supplier information for the requisition line.

LINE_LOCATION_ID identifies the purchase order shipment line on which you placed the requisition. LINE_LOCATION_ID is null if you have not placed the requisition line on a purchase order. BLANKET_PO_HEADER_ID and BLANKET_PO_LINE_NUM store the suggested blanket purchase agreement or catalog quotation line information for the requisition line. PARENT_REQ_LINE_ID contains the REQUISITION_LINE_ID from the original requisition line if you exploded or multisourced this requisition line.

PO_REQUISITION_LINES is one of three tables storing requisition information. This table corresponds to the Lines region of the Requisitions window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_TAX_CODES_ALL	TAX_ID	TAX_CODE_ID
BOM_RESOURCES	RESOURCE_ID	BOM_RESOURCE_ID
FND_CURRENCIES	CURRENCY_CODE	CURRENCY_CODE
GL_DAILY_CONVERSION_RATES_R10	CONVERSION_DATE	RATE_DATE
GL_DAILY_CONVERSION_TYPES	CONVERSION_TYPE	RATE_TYPE
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
MTL_CATEGORIES_B	CATEGORY_ID	CATEGORY_ID
MTL_ITEM_REVISIONS	REVISION	ITEM_REVISION
MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME	SOURCE_SUBINVENTORY
MTL_SECONDARY_INVENTORIES	SECONDARY_INVENTORY_NAME	DESTINATION_SUBINVENTORY
MTL_SYSTEM_ITEMS_B	INVENTORY_ITEM_ID	ITEM_ID
MTL_UNITS_OF_MEASURE_TL	UNIT_OF_MEASURE	UNIT_MEAS_LOOKUP_CODE
MTL_UOM_CLASSES_TL	UOM_CLASS	UNIT_OF_MEASURE_CLASS
PO_AGENTS	AGENT_ID	SUGGESTED_BUYER_ID
PO_DOCUMENT_TYPES_ALL_B	DOCUMENT_TYPE_CODE	DOCUMENT_TYPE_CODE
PO_HAZARD_CLASSES_B	HAZARD_CLASS_ID	HAZARD_CLASS_ID
PO_HEADERS_ALL	PO_HEADER_ID	BLANKET_PO_HEADER_ID
PO_LINES_ALL	LINE_NUM	BLANKET_PO_LINE_NUM
PO_LINE_LOCATIONS_ALL	LINE_LOCATION_ID	LINE_LOCATION_ID
PO_LINE_TYPES_B	LINE_TYPE_ID	LINE_TYPE_ID
PO_REQUISITION_HEADERS_ALL	REQUISITION_HEADER_ID	REQUISITION_HEADER_ID

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PO_REQUISITION_LINES_ALL	REQUISITION_LINE_ID	PARENT_REQ_LINE_ID
PO_UN_NUMBERS_B	UN_NUMBER_ID	UN_NUMBER_ID
PO_VENDORS	VENDOR_ID	VENDOR_ID
PO_VENDOR_CONTACTS	VENDOR_CONTACT_ID	VENDOR_CONTACT_ID
PO_VENDOR_SITES_ALL	VENDOR_SITE_ID	VENDOR_SITE_ID
WIP_ENTITIES	WIP_ENTITY_ID	WIP_ENTITY_ID
WIP_LINES	LINE_ID	WIP_LINE_ID
WIP_REPETITIVE_SCHEDULES	REPETITIVE_SCHEDULE_ID	WIP_REPETITIVE_SCHEDULE_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CLOSED_CODE	DOCUMENT STATE	PO_LOOKUP_CODES
	APPROVED	The Document has been Ap- proved
	AWAITING PRINTING	The Document is Awaiting Printing
	CANCELLED	The Document has been Can- celled
	CLOSED	The Document is Closed
	CLOSED FOR INVOICE	Closed For Invoice
	CLOSED FOR RECEIVING	Closed For Receiving
	FINALLY CLOSED	Finally Closed
	FROZEN	The Document is Frozen
	IN PROCESS	The Document is still under- going Approval processing
	INCOMPLETE	The Document is not yet complete
	NOT ON HOLD	The document is Not On Hold
	NOT RESERVED	The document is Not Reserved
	ON HOLD	The Document is On Hold
	OPEN	The Document is Open
	PRE-APPROVED	The Document is Approved but not yet Accepted
	PRINTED	The Document has been Printed
	REJECTED	The Document has been Re- jected
	REQUIRES REAPPROVAL	The Document has been changed since it was Ap- proved
	RESERVED	Funds have been Reserved for the Document
	RETURNED	The Document has been Re- turned by a Buyer
	UNFROZEN	The Document is Not Frozen
DESTINATION_TYPE_CODE	DESTINATION TYPE	PO_LOOKUP_CODES
	EXPENSE	Goods are expensed from the system upon delivery
	INVENTORY	Goods are received into inventory upon delivery
	SHOP FLOOR	Goods are received into an outside operation upon de- livery
DOCUMENT_TYPE_CODE	SOURCE DOCUMENT TYPE	PO_LOOKUP_CODES
	BLANKET	Blanket Purchase Order
	QUOTATION	Quotation
SOURCE_TYPE_CODE	REQUISITION SOURCE TYPE	PO_LOOKUP_CODES

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INVENTORY

Inventory Sourced Requisition

VENDOR

Vendor Sourced Requisition

Column Descriptions

Name	Null?	Type	Description
REQUISITION_LINE_ID (PK)	NOT NULL	NUMBER	Requisition line unique identifier
REQUISITION_HEADER_ID	NOT NULL	NUMBER	Requisition header unique identifier
LINE_NUM	NOT NULL	NUMBER	Line number
LINE_TYPE_ID	NOT NULL	NUMBER	Line type
CATEGORY_ID	NOT NULL	NUMBER	Item category unique identifier
ITEM_DESCRIPTION	NOT NULL	VARCHAR2(240)	Item description
UNIT_MEAS_LOOKUP_CODE	NOT NULL	VARCHAR2(25)	Unit of measure
UNIT_PRICE	NOT NULL	NUMBER	Unit price in functional currency
QUANTITY	NOT NULL	NUMBER	Quantity ordered
DELIVER_TO_LOCATION_ID	NOT NULL	NUMBER	Deliver-to location unique identifier
TO_PERSON_ID	NOT NULL	NUMBER(9)	Requestor unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
SOURCE_TYPE_CODE	NOT NULL	VARCHAR2(25)	Requisition source type of item
LAST_UPDATE_LOGIN	NONE	NUMBER	Standard Who column
CREATION_DATE	NONE	DATE	Standard Who column
CREATED_BY	NONE	NUMBER	Standard Who column
ITEM_ID	NONE	NUMBER	Item unique identifier
ITEM_REVISION	NONE	VARCHAR2(3)	Item revision
QUANTITY_DELIVERED	NONE	NUMBER	Quantity delivered to date
SUGGESTED_BUYER_ID	NONE	NUMBER(9)	Suggested buyer unique identifier
ENCUMBERED_FLAG	NONE	VARCHAR2(1)	Indicates whether the distribution is encumbered. When encumbrance is not enabled, this column will be used as an internal flag.
RFQ_REQUIRED_FLAG	NONE	VARCHAR2(1)	Indicates whether an RFQ is required prior to placement on a purchase order
NEED_BY_DATE	NONE	DATE	Date the requisition is needed internally
LINE_LOCATION_ID	NONE	NUMBER	Document shipment schedule unique identifier
MODIFIED_BY_AGENT_FLAG	NONE	VARCHAR2(1)	Indicates whether a buyer modified this line or not
PARENT_REQ_LINE_ID	NONE	NUMBER	Unique identifier of the parent requisition line for a modified requisition line
JUSTIFICATION	NONE	VARCHAR2(240)	Purchase justification
NOTE_TO_AGENT	NONE	VARCHAR2(240)	Note to buyer
NOTE_TO_RECEIVER	NONE	VARCHAR2(240)	Note to deliverer
PURCHASING_AGENT_ID	NONE	NUMBER(9)	Unique identifier of the buyer who modified the requisition line
DOCUMENT_TYPE_CODE	NONE	VARCHAR2(25)	Source document type
BLANKET_PO_HEADER_ID	NONE	NUMBER	Suggested source blanket agreement or catalog quotation header unique identifier

BLANKET_PO_LINE_NUM	NULL	NUMBER	Suggested source blanket agreement or catalog quotation line number
CURRENCY_CODE	NULL	VARCHAR2(15)	Unique identifier for the currency
RATE_TYPE	NULL	VARCHAR2(30)	Currency conversion rate type
RATE_DATE	NULL	DATE	Currency conversion rate date
RATE	NULL	NUMBER	Currency conversion rate
CURRENCY_UNIT_PRICE	NULL	NUMBER	Foreign currency unit price
SUGGESTED_VENDOR_NAME	NULL	VARCHAR2(80)	Suggested supplier name
SUGGESTED_VENDOR_LOCATION	NULL	VARCHAR2(240)	Suggested supplier site name
SUGGESTED_VENDOR_CONTACT	NULL	VARCHAR2(80)	Suggested supplier contact name
SUGGESTED_VENDOR_PHONE	NULL	VARCHAR2(20)	Suggested supplier phone number
SUGGESTED_VENDOR_PRODUCT_CODE	NULL	VARCHAR2(25)	Suggested supplier product number
UN_NUMBER_ID	NULL	NUMBER	UN number unique identifier
HAZARD_CLASS_ID	NULL	NUMBER	Hazard class unique identifier
MUST_USE_SUGG_VENDOR_FLAG	NULL	VARCHAR2(1)	Unused since release 8.0
REFERENCE_NUM	NULL	VARCHAR2(25)	Reference number
ON_RFQ_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition line was placed on an RFQ
URGENT_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition is urgent or not
CANCEL_FLAG	NULL	VARCHAR2(1)	Indicates whether the requisition is cancelled or not
SOURCE_ORGANIZATION_ID	NULL	NUMBER	Inventory source organization unique identifier
SOURCE_SUBINVENTORY	NULL	VARCHAR2(10)	Inventory source subinventory name
DESTINATION_TYPE_CODE	NULL	VARCHAR2(25)	Destination type
DESTINATION_ORGANIZATION_ID	NULL	NUMBER	Destination organization unique identifier
DESTINATION_SUBINVENTORY	NULL	VARCHAR2(10)	Destination subinventory name
QUANTITY_CANCELLED	NULL	NUMBER	Quantity cancelled
CANCEL_DATE	NULL	DATE	Cancel date
CANCEL_REASON	NULL	VARCHAR2(240)	Cancel reason
CLOSED_CODE	NULL	VARCHAR2(25)	Close status
AGENT_RETURN_NOTE	NULL	VARCHAR2(240)	Unused since release 7.0
CHANGED_AFTER_RESEARCH_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
VENDOR_ID	NULL	NUMBER	Supplier unique identifier
VENDOR_SITE_ID	NULL	NUMBER	Supplier site unique identifier
VENDOR_CONTACT_ID	NULL	NUMBER	Supplier contact unique identifier
RESEARCH_AGENT_ID	NULL	NUMBER(9)	Unused since release 7.0
ON_LINE_FLAG	NULL	VARCHAR2(1)	Unused since release 7.0
WIP_ENTITY_ID	NULL	NUMBER	WIP job or repetitive assembly identifier
WIP_LINE_ID	NULL	NUMBER	WIP line identifier
WIP_REPETITIVE_SCHEDULE_ID	NULL	NUMBER	WIP repetitive schedule identifier
WIP_OPERATION_SEQ_NUM	NULL	NUMBER	WIP operation sequence number within a routing
WIP_RESOURCE_SEQ_NUM	NULL	NUMBER	WIP resource sequence number
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
DESTINATION_CONTEXT	NULL	VARCHAR2(30)	Destination descriptive flexfield context column
INVENTORY_SOURCE_CONTEXT	NULL	VARCHAR2(30)	Inventory source descriptive flexfield context column
VENDOR_SOURCE_CONTEXT	NULL	VARCHAR2(30)	Supplier source descriptive flexfield context column

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ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
BOM_RESOURCE_ID	NULL	NUMBER	BOM resource unique identifier
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
CLOSED_REASON	NULL	VARCHAR2(240)	Close reason
CLOSED_DATE	NULL	DATE	Close date
TRANSACTION_REASON_CODE	NULL	VARCHAR2(25)	Transaction reason
QUANTITY_RECEIVED	NULL	NUMBER	Quantity received
SOURCE_REQ_LINE_ID	NULL	NUMBER	Source requisition line identifier
ORG_ID	NULL	NUMBER	Operating unit unique identifier
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality

GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Reserved for country-specific functionality
KANBAN_CARD_ID	NULL	NUMBER	Primary key for the Kanban Card
CATALOG_TYPE	NULL	VARCHAR2(30)	Catalog type
CATALOG_SOURCE	NULL	VARCHAR2(30)	Catalog source
MANUFACTURER_ID	NULL	NUMBER	Manufacturer unique identifier
MANUFACTURER_NAME	NULL	VARCHAR2(30)	Manufacturer name
MANUFACTURER_PART_NUMBER	NULL	VARCHAR2(30)	Manufacturer part number
REQUESTER_EMAIL	NULL	VARCHAR2(240)	Requester e-mail address
REQUESTER_FAX	NULL	VARCHAR2(60)	Requester facsimile number
REQUESTER_PHONE	NULL	VARCHAR2(60)	Requester phone number
UNSPSC_CODE	NULL	VARCHAR2(30)	Standard Product and Service Code
OTHER_CATEGORY_CODE	NULL	VARCHAR2(30)	Other category code
SUPPLIER_DUNS	NULL	VARCHAR2(30)	Data Universal Numbering System Code
TAX_STATUS_INDICATOR	NULL	VARCHAR2(30)	Tax status
PCARD_FLAG	NULL	VARCHAR2(1)	Indicator that this line is ordered using a procurement card
NEW_SUPPLIER_FLAG	NULL	VARCHAR2(1)	Indicator that this is a new supplier
AUTO_RECEIVE_FLAG	NULL	VARCHAR2(1)	Allow auto-receiving
TAX_USER_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicator of whether someone overrode the default tax
TAX_CODE_ID	NULL	NUMBER	Unique identifier for the tax code
NOTE_TO_VENDOR	NULL	VARCHAR2(240)	Note to supplier

Indexes

Index Name	Index Type	Sequence	Column Name
PO_REQUISITION_LINES_N1	NOT UNIQUE	1	LINE_LOCATION_ID
PO_REQUISITION_LINES_N2	NOT UNIQUE	1	CATEGORY_ID
PO_REQUISITION_LINES_N3	NOT UNIQUE	1	NEED_BY_DATE
PO_REQUISITION_LINES_N4	NOT UNIQUE	1	TO_PERSON_ID
PO_REQUISITION_LINES_N5	NOT UNIQUE	1	SUGGESTED_VENDOR_NAME
PO_REQUISITION_LINES_N6	NOT UNIQUE	1	SUGGESTED_BUYER_ID
PO_REQUISITION_LINES_N7	NOT UNIQUE	1	ITEM_ID
PO_REQUISITION_LINES_N8	NOT UNIQUE	1	BLANKET_PO_HEADER_ID
PO_REQUISITION_LINES_N9	NOT UNIQUE	2	WIP_ENTITY_ID
		4	WIP_OPERATION_SEQ_NUM
		6	WIP_RESOURCE_SEQ_NUM
		8	DESTINATION_ORGANIZATION_ID
		10	WIP_REPETITIVE_SCHEDULE_ID
PO_REQUISITION_LINES_U1	UNIQUE	1	REQUISITION_LINE_ID
PO_REQUISITION_LINES_U2	UNIQUE	1	REQUISITION_HEADER_ID
		2	LINE_NUM

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Sequences

Sequence	Derived Column
PO_REQUISITION_LINES_S	REQUISITION_LINE_ID

Database Triggers

Trigger Name : JL_BR_PO_IMPORT_REQUISITIONS
Trigger Time : BEFORE
Trigger Level : ROW
Trigger Event : INSERT

This trigger is executed on insert of a row in PO_REQUISITION_LINES_ALL when TRANSACTION_REASON_CODE is null. TRANSACTION_REASON_CODE is populated from the inventory item, if available, or from PO_SYSTEM_PARAMETERS. This is done only if the country is Brazil (country_code = 'BR') and the Latin America Localizations for Brazil (product_code = 'JL') is installed. For Brazilian PO localizations, TRANSACTION_REASON_CODE is a required field. In all other cases, this trigger does nothing. new.transaction_reason_code is null

PO_REQ_DISTRIBUTIONS_ALL

PO_REQ_DISTRIBUTIONS_ALL stores information about the accounting distributions associated with each requisition line. Each requisition line must have at least one accounting distribution. You need one row for each requisition distribution you create. Each row includes the Accounting Flexfield ID and requisition line quantity.

PO_REQ_DISTRIBUTIONS_ALL is one of three tables storing your requisition information. This table corresponds to the requisition Distributions window, accessible through the Requisitions window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	BUDGET_ACCOUNT_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ACCRUAL_ACCOUNT_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	VARIANCE_ACCOUNT_ID
GL_PERIODS	PERIOD_NAME	GL_ENCUMBERED_PERIOD_NAME
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
GL_USSGL_TRANSACTION_CODES	USSGL_TRANSACTION_CODE	USSGL_TRANSACTION_CODE
PA_EXPENDITURE_TYPES	EXPENDITURE_TYPE	EXPENDITURE_TYPE
PA_PROJECTS_ALL	PROJECT_ID	PROJECT_ID
PA_TASKS	TASK_ID	TASK_ID
PO_REQUISITION_LINES_ALL	REQUISITION_LINE_ID	REQUISITION_LINE_ID
PO_REQ_DISTRIBUTIONS_ALL	DISTRIBUTION_ID	DISTRIBUTION_ID

Column Descriptions

Name	Null?	Type	Description
DISTRIBUTION_ID (PK)	NOT NULL	NUMBER	Requisition distribution unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
REQUISITION_LINE_ID	NOT NULL	NUMBER	Requisition line unique identifier
SET_OF_BOOKS_ID	NOT NULL	NUMBER	Set of Books unique identifier
CODE_COMBINATION_ID	NOT NULL	NUMBER	Unique identifier for the General Ledger charge account
REQ_LINE_QUANTITY	NOT NULL	NUMBER	Quantity for the distribution
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
ENCUMBERED_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution is encumbered or not
GL_ENCUMBERED_DATE	NULL	DATE	Date the distribution was encumbered
GL_ENCUMBERED_PERIOD_NAME	NULL	VARCHAR2(15)	Period in which the distribution was encumbered

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GL_CANCELLED_DATE	NULL	DATE	Date the distribution was cancelled
FAILED_FUNDS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of approval failure for the distribution
ENCUMBERED_AMOUNT	NULL	NUMBER	Encumbered amount for distribution
BUDGET_ACCOUNT_ID	NULL	NUMBER	Unique identifier for the General Ledger budget account
ACCRUAL_ACCOUNT_ID	NULL	NUMBER	Unique identifier for the General Ledger accrual account
VARIANCE_ACCOUNT_ID	NULL	NUMBER	Unique identifier for the General Ledger variance account
PREVENT_ENCUMBRANCE_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution requires encumbrance or not
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
USSGL_TRANSACTION_CODE	NULL	VARCHAR2(30)	United States standard general ledger transaction code
GOVERNMENT_CONTEXT	NULL	VARCHAR2(30)	USSGL descriptive flexfield context column
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
PROJECT_ID	NULL	NUMBER	Project accounting project unique identifier
TASK_ID	NULL	NUMBER	Project accounting task unique identifier
END_ITEM_UNIT_NUMBER	NULL	VARCHAR2(30)	Project Manufacturing end item unit number
EXPENDITURE_TYPE	NULL	VARCHAR2(30)	Project accounting expenditure type
PROJECT_ACCOUNTING_CONTEXT	NULL	VARCHAR2(30)	Project accounting descriptive flexfield context column
EXPENDITURE_ORGANIZATION_ID	NULL	NUMBER	Project accounting expenditure organization unique identifier
GL_CLOSED_DATE	NULL	DATE	Date the distribution was final-closed
SOURCE_REQ_DISTRIBUTION_ID	NULL	NUMBER	Distribution unique identifier that indicates whether the distribution is encumbered when it is cancelled
DISTRIBUTION_NUM	NOT NULL	NUMBER	Distribution number
ALLOCATION_TYPE	NULL	VARCHAR2(25)	Method of allocation across distributions. Can be PERCENT.
ALLOCATION_VALUE	NULL	NUMBER	Allocation split value

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PROJECT_RELATED_FLAG	NULL	VARCHAR2(1)	Indicates whether the distribution is project related
EXPENDITURE_ITEM_DATE	NULL	DATE	Project accounting expenditure item date
ORG_ID	NULL	NUMBER	Operating unit unique identifier
AWARD_ID	NULL	NUMBER(15)	Award identifier
RECOVERABLE_TAX	NULL	NUMBER	Recoverable tax amount
NONRECOVERABLE_TAX	NULL	NUMBER	Nonrecoverable tax amount
RECOVERY_RATE	NULL	NUMBER	Percentage of tax that can be recovered
TAX_RECOVERY_OVERRIDE_FLAG	NULL	VARCHAR2(1)	Indicator of whether tax recovery should be used

Indexes

Index Name	Index Type	Sequence	Column Name
PO_REQ_DISTRIBUTIONS_N1	NOT UNIQUE	1	REQUISITION_LINE_ID
PO_REQ_DISTRIBUTIONS_N2	NOT UNIQUE	1	GL_ENCUMBERED_DATE
PO_REQ_DISTRIBUTIONS_N3	NOT UNIQUE	1	SOURCE_REQ_DISTRIBUTION_ID
PO_REQ_DISTRIBUTIONS_N4	NOT UNIQUE	1	PROJECT_ID
		2	TASK_ID
PO_REQ_DISTRIBUTIONS_N5	NOT UNIQUE	1	BUDGET_ACCOUNT_ID
PO_REQ_DISTRIBUTIONS_U1	UNIQUE	1	DISTRIBUTION_ID

Sequences

Sequence	Derived Column
PO_REQ_DISTRIBUTIONS_S	DISTRIBUTION_ID

PO_VENDORS

PO_VENDORS stores information about your suppliers. You need one row for each supplier you define. Each row includes the supplier name as well as purchasing, receiving, payment, accounting, tax, classification, and general information. Oracle Purchasing uses this information to determine active suppliers. VENDOR_ID is the unique system-generated receipt header number invisible to the user. SEGMENT1 is the system-generated or manually assigned number you use to identify the supplier in forms and reports. Oracle Purchasing generates SEGMENT1 using the PO_UNIQUE_IDENTIFIER_CONTROL table if you choose to let Oracle Purchasing generate supplier numbers for you. This table is one of three tables that store supplier information. PO_VENDORS corresponds to the Suppliers window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_DISTRIBUTION_SETS_ALL	DISTRIBUTION_SET_ID	DISTRIBUTION_SET_ID
AP_TERMS_TL	TERM_ID	TERMS_ID
FND_CURRENCIES	CURRENCY_CODE	INVOICE_CURRENCY_CODE
FND_CURRENCIES	CURRENCY_CODE	PAYMENT_CURRENCY_CODE
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ACCTS_PAY_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	DISC_LOST_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	DISC_TAKEN_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	EXPENSE_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	PREPAY_CODE_COMBINATION_ID
GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID	SET_OF_BOOKS_ID
ORG_FREIGHT_TL	FREIGHT_CODE	SHIP_VIA_LOOKUP_CODE
PO_AGENTS	AGENT_ID	HOLD_BY
PO_VENDORS	VENDOR_ID	PARENT_VENDOR_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
CREDIT_STATUS_LOOKUP_CODE	CREDIT STATUS	PO_LOOKUP_CODES
	GOOD	Good credit status
	POOR	Bad credit status
FOB_LOOKUP_CODE	FOB	AR_LOOKUPS
ORGANIZATION_TYPE_LOOKUP_CODE	ORGANIZATION TYPE	PO_LOOKUP_CODES
	CORPORATION	Corporation
	FOREIGN CORPORATION	Foreign Corporation
	FOREIGN GOVERNMENT AGENCY	Foreign Government Agency
	FOREIGN INDIVIDUAL	Foreign Individual
	FOREIGN PARTNERSHIP	Foreign Partnership
	GOVERNMENT AGENCY	Government Agency
	INDIVIDUAL	Individual
	PARTNERSHIP	Partnership
PAYMENT_METHOD_LOOKUP_CODE	PAYMENT METHOD	AP_LOOKUP_CODES

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PAY_DATE_BASIS_LOOKUP_CODE	PAY DATE BASIS DISCOUNT DUE	PO_LOOKUP_CODES Pay on Discount Date Pay on Due Date
QTY_RCV_EXCEPTION_CODE	RECEIVING CONTROL LEVEL NONE REJECT WARNING	PO_LOOKUP_CODES No Receiving Control Enforced Prevent Receipt of Goods or Services Display Warning Message
RECEIPT_DAYS_EXCEPTION_CODE	RECEIVING CONTROL LEVEL NONE REJECT WARNING	PO_LOOKUP_CODES No Receiving Control Enforced Prevent Receipt of Goods or Services Display Warning Message
VENDOR_TYPE_LOOKUP_CODE	VENDOR TYPE EMPLOYEE VENDOR	PO_LOOKUP_CODES Employee Vendor
WITHHOLDING_STATUS_LOOKUP_CODE	WITHHOLDING STATUS EXEMPT INCORRECT TIN IRS WITHHOLD MISSING TIN WAIT 60 DAYS WAIT INDEFINITELY	PO_LOOKUP_CODES Supplier is not subject to withholding IRS informs of incorrect TIN. Begin withholding in 30 days. IRS requests immediate withholding Begin withholding immediately Wait for 60 days for supplier to send TIN, then withhold Wait for TIN, but do not begin withholding

Column Descriptions

Name	Null?	Type	Description
VENDOR_ID (PK)	NOT NULL	NUMBER	Supplier unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
VENDOR_NAME	NOT NULL	VARCHAR2(80)	Supplier name
VENDOR_NAME_ALT	NULL	VARCHAR2(320)	Alternate supplier name for kana value
SEGMENT1	NOT NULL	VARCHAR2(30)	Supplier number
SUMMARY_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield summary flag
ENABLED_FLAG	NOT NULL	VARCHAR2(1)	Key flexfield summary flag
SEGMENT2	NULL	VARCHAR2(30)	Key flexfield summary flag
SEGMENT3	NULL	VARCHAR2(30)	Key flexfield summary flag
SEGMENT4	NULL	VARCHAR2(30)	Key flexfield summary flag
SEGMENT5	NULL	VARCHAR2(30)	Key flexfield summary flag
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
EMPLOYEE_ID	NULL	NUMBER	Employee unique identifier if the supplier is an employee
VENDOR_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	Supplier type
CUSTOMER_NUM	NULL	VARCHAR2(25)	Customer number with the supplier

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ONE_TIME_FLAG	NULL	VARCHAR2(1)	Indicates whether the supplier is a one-time supplier
PARENT_VENDOR_ID	NULL	NUMBER	Unique identifier of the parent supplier
MIN_ORDER_AMOUNT	NULL	NUMBER	Minimum purchase order amount
SHIP_TO_LOCATION_ID	NULL	NUMBER	Default ship-to location unique identifier
BILL_TO_LOCATION_ID	NULL	NUMBER	Default bill-to location unique identifier
SHIP_VIA_LOOKUP_CODE	NULL	VARCHAR2(25)	Default carrier type
FREIGHT_TERMS_LOOKUP_CODE	NULL	VARCHAR2(25)	Default freight terms type
FOB_LOOKUP_CODE	NULL	VARCHAR2(25)	Default free-on-board type
TERMS_ID	NULL	NUMBER	Payment terms unique identifier
SET_OF_BOOKS_ID	NULL	NUMBER	Set of Books unique identifier
CREDIT_STATUS_LOOKUP_CODE	NULL	VARCHAR2(25)	No longer used
CREDIT_LIMIT	NULL	NUMBER	Not used
ALWAYS_TAKE_DISC_FLAG	NULL	VARCHAR2(1)	Indicator of whether Oracle Payables should always take a discount for the supplier
PAY_DATE_BASIS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of payment date basis
PAY_GROUP_LOOKUP_CODE	NULL	VARCHAR2(25)	Payment group type
PAYMENT_PRIORITY	NULL	NUMBER	Payment priority
INVOICE_CURRENCY_CODE	NULL	VARCHAR2(15)	Default currency unique identifier
PAYMENT_CURRENCY_CODE	NULL	VARCHAR2(15)	Default payment currency unique identifier
INVOICE_AMOUNT_LIMIT	NULL	NUMBER	Maximum amount per invoice
EXCHANGE_DATE_LOOKUP_CODE	NULL	VARCHAR2(25)	No longer used
HOLD_ALL_PAYMENTS_FLAG	NULL	VARCHAR2(1)	Indicates whether Oracle Payables should place all payments for this supplier on hold or not
HOLD_FUTURE_PAYMENTS_FLAG	NULL	VARCHAR2(1)	Indicates whether Oracle Payables should place unapproved payments for this supplier on hold or not
HOLD_REASON	NULL	VARCHAR2(240)	Reason for placing the supplier on payment hold
DISTRIBUTION_SET_ID	NULL	NUMBER	Distribution set unique identifier
ACCTS_PAY_CODE_COMBINATION_ID	NULL	NUMBER	Unique identifier for the supplier liability account
DISC_LOST_CODE_COMBINATION_ID	NULL	NUMBER	No longer used
DISC_TAKEN_CODE_COMBINATION_ID	NULL	NUMBER	No longer used
EXPENSE_CODE_COMBINATION_ID	NULL	NUMBER	Not used
PREPAY_CODE_COMBINATION_ID	NULL	NUMBER	Unique identifier for the general ledger account for prepayment
NUM_1099	NULL	VARCHAR2(30)	Tax identification number
TYPE_1099	NULL	VARCHAR2(10)	Type of 1099
WITHHOLDING_STATUS_LOOKUP_CODE	NULL	VARCHAR2(25)	Withholding status type
WITHHOLDING_START_DATE	NULL	DATE	Withholding start date
ORGANIZATION_TYPE_LOOKUP_CODE	NULL	VARCHAR2(25)	IRS organization type
VAT_CODE	NULL	VARCHAR2(15)	VAT code
START_DATE_ACTIVE	NULL	DATE	Key flexfield start date
END_DATE_ACTIVE	NULL	DATE	Key flexfield end date
MINORITY_GROUP_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of minority-owned business
PAYMENT_METHOD_LOOKUP_CODE	NULL	VARCHAR2(25)	Default payment method type
BANK_ACCOUNT_NAME	NULL	VARCHAR2(80)	Name of the supplier bank account

BANK_ACCOUNT_NUM	NULL	VARCHAR2(30)	Number of the supplier bank account
BANK_NUM	NULL	VARCHAR2(25)	Bank number for the supplier
BANK_ACCOUNT_TYPE	NULL	VARCHAR2(25)	Type of bank account
WOMEN_OWNED_FLAG	NULL	VARCHAR2(1)	Indicates whether the supplier is a woman-owned business
SMALL_BUSINESS_FLAG	NULL	VARCHAR2(1)	Indicates that the supplier is a small business
STANDARD_INDUSTRY_CLASS	NULL	VARCHAR2(25)	Standard industry classification number
HOLD_FLAG	NULL	VARCHAR2(1)	Indicator of whether the supplier is on purchasing hold
PURCHASING_HOLD_REASON	NULL	VARCHAR2(240)	Reason for placing the supplier on purchasing hold
HOLD_BY	NULL	NUMBER(9)	Unique identifier for the employee who placed the supplier on hold
HOLD_DATE	NULL	DATE	Date the supplier was placed on purchasing hold
TERMS_DATE_BASIS	NULL	VARCHAR2(25)	Type of invoice payment schedule basis
PRICE_TOLERANCE	NULL	NUMBER	Not used
INSPECTION_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether inspection is required or not
RECEIPT_REQUIRED_FLAG	NULL	VARCHAR2(1)	Indicates whether shipment must be received before the invoice is paid
QTY_RCV_TOLERANCE	NULL	NUMBER	Quantity received tolerance percentage
QTY_RCV_EXCEPTION_CODE	NULL	VARCHAR2(25)	Enforces, warns, or ignores quantity receiving tolerance
ENFORCE_SHIP_TO_LOCATION_CODE	NULL	VARCHAR2(25)	Action to be taken when the receiving location differs from the ship-to location
DAYS_EARLY_RECEIPT_ALLOWED	NULL	NUMBER	Maximum acceptable number of days items can be received early
DAYS_LATE_RECEIPT_ALLOWED	NULL	NUMBER	Maximum acceptable number of days items can be received late
RECEIPT_DAYS_EXCEPTION_CODE	NULL	VARCHAR2(25)	Action to be taken when items are received earlier or later than the allowed number of days specified
RECEIVING_ROUTING_ID	NULL	NUMBER	Receipt routing unique identifier
ALLOW_SUBSTITUTE_RECEIPTS_FLAG	NULL	VARCHAR2(1)	Indicates whether substitute items can be received in place of the ordered items
ALLOW_UNORDERED_RECEIPTS_FLAG	NULL	VARCHAR2(1)	Indicates whether unordered receipts are allowed
HOLD_UNMATCHED_INVOICES_FLAG	NULL	VARCHAR2(1)	Indicates whether unmatched invoices should be put on hold
EXCLUSIVE_PAYMENT_FLAG	NULL	VARCHAR2(1)	Indicates exclusive payment
AP_TAX_ROUNDING_RULE	NULL	VARCHAR2(1)	Determines the rounding rule for tax values
AUTO_TAX_CALC_FLAG	NULL	VARCHAR2(1)	Supplier level where the tax calculation is done
AUTO_TAX_CALC_OVERRIDE	NULL	VARCHAR2(1)	Allows override of tax calculation at supplier site level
AMOUNT_INCLUDES_TAX_FLAG	NULL	VARCHAR2(1)	Do amounts include tax from this supplier?
TAX_VERIFICATION_DATE	NULL	DATE	Tax verification date
NAME_CONTROL	NULL	VARCHAR2(4)	Name control

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STATE_REPORTABLE_FLAG	NULL	VARCHAR2(1)	State reportable flag
FEDERAL_REPORTABLE_FLAG	NULL	VARCHAR2(1)	Federal reportable flag
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
OFFSET_VAT_CODE	NULL	VARCHAR2(20)	No longer used
VAT_REGISTRATION_NUM	NULL	VARCHAR2(20)	VAT registration number
AUTO_CALCULATE_INTEREST_FLAG	NULL	VARCHAR2(1)	Indicates whether interest is to be automatically calculated
VALIDATION_NUMBER	NULL	NUMBER	Validation number
EXCLUDE_FREIGHT_FROM_DISCOUNT	NULL	VARCHAR2(1)	Exclude supplier freight from discount amount
TAX_REPORTING_NAME	NULL	VARCHAR2(80)	Tax reporting method name
CHECK_DIGITS	NULL	VARCHAR2(30)	Check number used by Payables
BANK_NUMBER	NULL	VARCHAR2(30)	Bank number for Accounts Payable
ALLOW_AWT_FLAG	NULL	VARCHAR2(1)	Indicator of whether Allow Withholding Tax is enabled
AWT_GROUP_ID	NULL	NUMBER(15)	Unique identifier for the withholding tax group
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality

GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Reserved for country-specific functionality
EDI_TRANSACTION_HANDLING	NULL	VARCHAR2(25)	Defines whether this supplier is an EDI partner
EDI_PAYMENT_METHOD	NULL	VARCHAR2(25)	How payment is to be made through EDI. Valid methods are ACH, BOP, CWT, FEW, FWT, and SWT.
EDI_PAYMENT_FORMAT	NULL	VARCHAR2(25)	Type of information being transmitted with the funds if using EDI_PAYMENT_METHOD ACH. Valid values are CCD, CCP, CTP, CTX, PPD, and PPP.
EDI_REMITTANCE_METHOD	NULL	VARCHAR2(25)	How remittance advice will be sent to the supplier
EDI_REMITTANCE_INSTRUCTION	NULL	VARCHAR2(256)	Who will send the remittance advice. Valid values are Bank or payables system.
BANK_CHARGE_BEARER	NULL	VARCHAR2(1)	Indicator of whether this supplier bears bank charges
BANK_BRANCH_TYPE	NULL	VARCHAR2(25)	Which list the bank routing number is on. Valid type are ABA, CHIPS, SWIFT and OTHER.
MATCH_OPTION	NULL	VARCHAR2(25)	Indicator of whether to match invoices to the purchase order or the receipt for this supplier
FUTURE_DATED_PAYMENT_CCID	NULL	NUMBER(15)	Accounting Flexfield identifier for the future dated payment account
CREATE_DEBIT_MEMO_FLAG	NULL	VARCHAR2(25)	Indicator of whether a debit memo should be created
OFFSET_TAX_FLAG	NULL	VARCHAR2(1)	Indicator of whether the supplier uses offset taxes

Indexes

Index Name	Index Type	Sequence	Column Name
PO_VENDORS_N1	NOT UNIQUE	1	EMPLOYEE_ID
PO_VENDORS_N2	NOT UNIQUE	1	NUM_1099
PO_VENDORS_U1	UNIQUE	1	VENDOR_ID
PO_VENDORS_U2	UNIQUE	1	VENDOR_NAME
PO_VENDORS_U3	UNIQUE	1	SEGMENT1

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Sequences

Sequence	Derived Column
PO_VENDORS_S	VENDOR_ID

PO_VENDOR_CONTACTS

PO_VENDOR_CONTACTS stores information about contacts for a supplier site. You need one row for each supplier contact you define. Each row includes the contact name and site.

This table is one of three tables that store supplier information. PO_VENDOR_CONTACTS corresponds to the Contacts region of the Supplier Sites window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
PO_VENDOR_SITES_ALL	VENDOR_SITE_ID	VENDOR_SITE_ID

Column Descriptions

Name	Null?	Type	Description
VENDOR_CONTACT_ID (PK)	NOT NULL	NUMBER	Supplier contact unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
VENDOR_SITE_ID	NOT NULL	NUMBER	Supplier site unique identifier
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
INACTIVE_DATE	NULL	DATE	Inactive date for record
FIRST_NAME	NULL	VARCHAR2(15)	Contact first name
MIDDLE_NAME	NULL	VARCHAR2(15)	Contact middle name
LAST_NAME	NULL	VARCHAR2(20)	Contact last name
PREFIX	NULL	VARCHAR2(5)	Prefix
TITLE	NULL	VARCHAR2(30)	Title
MAIL_STOP	NULL	VARCHAR2(35)	Contact mail stop
AREA_CODE	NULL	VARCHAR2(10)	Contact phone number area code
PHONE	NULL	VARCHAR2(15)	Contact phone number
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
CONTACT_NAME_ALT	NULL	VARCHAR2(320)	Supplier contact alternate name

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FIRST_NAME_ALT	NULL VARCHAR2(230)	Alternate supplier contact's first name
LAST_NAME_ALT	NULL VARCHAR2(230)	Alternate supplier contact's last name

Indexes

Index Name	Index Type	Sequence	Column Name
PO_VENDOR_CONTACTS_N1	NOT UNIQUE	1	VENDOR_SITE_ID
PO_VENDOR_CONTACTS_N2	NOT UNIQUE	2	FIRST_NAME
PO_VENDOR_CONTACTS_N3	NOT UNIQUE	2	LAST_NAME
PO_VENDOR_CONTACTS_U1	UNIQUE	1	VENDOR_CONTACT_ID

Sequences

Sequence	Derived Column
PO_VENDOR_CONTACTS_S	VENDOR_CONTACT_ID

PO_VENDOR_SITES_ALL

PO_VENDOR_SITES_ALL stores information about your supplier sites. You need a row for each supplier site you define. Each row includes the site address, supplier reference, purchasing, payment, bank, and general information. Oracle Purchasing uses this information to store supplier address information.

This table is one of three tables that store supplier information. PO_VENDOR_SITES_ALL corresponds to the Sites region of the Suppliers window.

Foreign Keys

Primary Key Table	Primary Key Column	Foreign Key Column
AP_DISTRIBUTION_SETS_ALL	DISTRIBUTION_SET_ID	DISTRIBUTION_SET_ID
AP_TERMS_TL	TERM_ID	TERMS_ID
FND_CURRENCIES	CURRENCY_CODE	INVOICE_CURRENCY_CODE
FND_CURRENCIES	CURRENCY_CODE	PAYMENT_CURRENCY_CODE
FND_USER	USER_ID	CREATED_BY
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	ACCTS_PAY_CODE_COMBINATION_ID
GL_CODE_COMBINATIONS	CODE_COMBINATION_ID	PREPAY_CODE_COMBINATION_ID
ORG_FREIGHT_TL	FREIGHT_CODE	SHIP_VIA_LOOKUP_CODE
PO_VENDORS	VENDOR_ID	VENDOR_ID

QuickCodes Columns

Column	QuickCodes Type	QuickCodes Table
FOB_LOOKUP_CODE	FOB	AR_LOOKUPS
PAYMENT_METHOD_LOOKUP_CODE	PAYMENT METHOD	AP_LOOKUP_CODES
PAY_DATE_BASIS_LOOKUP_CODE	PAY DATE BASIS	PO_LOOKUP_CODES
	DISCOUNT	Pay on Discount Date
	DUE	Pay on Due Date

Column Descriptions

Name	Null?	Type	Description
VENDOR_SITE_ID (PK)	NOT NULL	NUMBER	Supplier site unique identifier
LAST_UPDATE_DATE	NOT NULL	DATE	Standard Who column
LAST_UPDATED_BY	NOT NULL	NUMBER	Standard Who column
VENDOR_ID	NOT NULL	NUMBER	Supplier unique identifier
VENDOR_SITE_CODE	NOT NULL	VARCHAR2(15)	Site code name
VENDOR_SITE_CODE_ALT	NULL	VARCHAR2(320)	Alternate supplier site code for Kana Value
LAST_UPDATE_LOGIN	NULL	NUMBER	Standard Who column
CREATION_DATE	NULL	DATE	Standard Who column
CREATED_BY	NULL	NUMBER	Standard Who column
PURCHASING_SITE_FLAG	NULL	VARCHAR2(1)	Indicates whether you can purchase from this site

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RFQ_ONLY_SITE_FLAG	NULL	VARCHAR2(1)	Indicates whether you can only send RFQs to this site
PAY_SITE_FLAG	NULL	VARCHAR2(1)	Indicates whether you can send payments to this site
ATTENTION_AR_FLAG	NULL	VARCHAR2(1)	Indicates whether the payments should be sent to the Account Receivables department
ADDRESS_LINE1	NULL	VARCHAR2(35)	First line of supplier address
ADDRESS_LINES_ALT	NULL	VARCHAR2(560)	Alternate address line for Kana Value
ADDRESS_LINE2	NULL	VARCHAR2(35)	Second line of supplier address
ADDRESS_LINE3	NULL	VARCHAR2(35)	Third line of supplier address
CITY	NULL	VARCHAR2(25)	City name
STATE	NULL	VARCHAR2(25)	State name or abbreviation
ZIP	NULL	VARCHAR2(20)	Postal code
PROVINCE	NULL	VARCHAR2(25)	Province
COUNTRY	NULL	VARCHAR2(25)	Country name
AREA_CODE	NULL	VARCHAR2(10)	Area code
PHONE	NULL	VARCHAR2(15)	Phone number
CUSTOMER_NUM	NULL	VARCHAR2(25)	Customer number with the supplier site
SHIP_TO_LOCATION_ID	NULL	NUMBER	Default ship-to location unique identifier
BILL_TO_LOCATION_ID	NULL	NUMBER	Ship-to location unique identifier
SHIP_VIA_LOOKUP_CODE	NULL	VARCHAR2(25)	Default carrier type
FREIGHT_TERMS_LOOKUP_CODE	NULL	VARCHAR2(25)	Default freight terms type
FOB_LOOKUP_CODE	NULL	VARCHAR2(25)	Default free-on-board type
INACTIVE_DATE	NULL	DATE	Inactive date for record
FAX	NULL	VARCHAR2(15)	Customer site facsimile number
FAX_AREA_CODE	NULL	VARCHAR2(10)	Customer site
TELEX	NULL	VARCHAR2(15)	Telex number
PAYMENT_METHOD_LOOKUP_CODE	NULL	VARCHAR2(25)	Default payment method type
BANK_ACCOUNT_NAME	NULL	VARCHAR2(80)	Bank account name
BANK_ACCOUNT_NUM	NULL	VARCHAR2(30)	Bank account number
BANK_NUM	NULL	VARCHAR2(25)	Bank number
BANK_ACCOUNT_TYPE	NULL	VARCHAR2(25)	Bank account type
TERMS_DATE_BASIS	NULL	VARCHAR2(25)	Type of invoice payment schedule basis
CURRENT_CATALOG_NUM	NULL	VARCHAR2(20)	Not currently used
VAT_CODE	NULL	VARCHAR2(20)	Value-added tax code
DISTRIBUTION_SET_ID	NULL	NUMBER	Distribution set unique identifier
ACCTS_PAY_CODE_COMBINATION_ID	NULL	NUMBER	Unique identifier for the supplier liability account
PREPAY_CODE_COMBINATION_ID	NULL	NUMBER	Unique identifier for the general ledger account for prepayment
PAY_GROUP_LOOKUP_CODE	NULL	VARCHAR2(25)	Payment group type
PAYMENT_PRIORITY	NULL	NUMBER	Payment priority
TERMS_ID	NULL	NUMBER	Payment terms unique identifier
INVOICE_AMOUNT_LIMIT	NULL	NUMBER	Maximum amount per invoice
PAY_DATE_BASIS_LOOKUP_CODE	NULL	VARCHAR2(25)	Type of payment date basis
ALWAYS_TAKE_DISC_FLAG	NULL	VARCHAR2(1)	Indicator of whether Oracle Payables should always take a discount for the supplier
INVOICE_CURRENCY_CODE	NULL	VARCHAR2(15)	Default currency unique identifier
PAYMENT_CURRENCY_CODE	NULL	VARCHAR2(15)	Default payment currency unique identifier

HOLD_ALL_PAYMENTS_FLAG	NULL	VARCHAR2(1)	Indicates whether Oracle Payables should place all payments for this supplier on hold
HOLD_FUTURE_PAYMENTS_FLAG	NULL	VARCHAR2(1)	Indicates whether Oracle Payables should place unapproved invoices for this supplier on hold
HOLD_REASON	NULL	VARCHAR2(240)	Hold that will be applied to this supplier's invoices
HOLD_UNMATCHED_INVOICES_FLAG	NULL	VARCHAR2(1)	Indicates whether unmatched invoices should be put on hold
AP_TAX_ROUNDING_RULE	NULL	VARCHAR2(1)	Indicates the rounding rule for tax values
AUTO_TAX_CALC_FLAG	NULL	VARCHAR2(1)	Level for automatic tax calculation for supplier
AUTO_TAX_CALC_OVERRIDE	NULL	VARCHAR2(1)	Allows override of tax calculation at supplier site level
AMOUNT_INCLUDES_TAX_FLAG	NULL	VARCHAR2(1)	Do amounts include tax from this supplier?
EXCLUSIVE_PAYMENT_FLAG	NULL	VARCHAR2(1)	Exclusive payment flag
TAX_REPORTING_SITE_FLAG	NULL	VARCHAR2(1)	Tax reporting site Flag
ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Descriptive flexfield segment
ATTRIBUTE1	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE2	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE3	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE4	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE5	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE6	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE7	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE8	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE9	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE10	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE11	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE12	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE13	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE14	NULL	VARCHAR2(150)	Descriptive flexfield segment
ATTRIBUTE15	NULL	VARCHAR2(150)	Descriptive flexfield segment
REQUEST_ID	NULL	NUMBER	Standard Who column
PROGRAM_APPLICATION_ID	NULL	NUMBER	Standard Who column
PROGRAM_ID	NULL	NUMBER	Standard Who column
PROGRAM_UPDATE_DATE	NULL	DATE	Standard Who column
VALIDATION_NUMBER	NULL	NUMBER	Validation number
EXCLUDE_FREIGHT_FROM_DISCOUNT	NULL	VARCHAR2(1)	Indicates whether the freight amount is to be excluded from the discount
VAT_REGISTRATION_NUM	NULL	VARCHAR2(20)	VAT registration number
OFFSET_VAT_CODE	NULL	VARCHAR2(20)	Offset VAT code
ORG_ID	NULL	NUMBER	Operating unit unique identifier
CHECK_DIGITS	NULL	VARCHAR2(30)	Check digits for Accounts Payable
BANK_NUMBER	NULL	VARCHAR2(30)	Bank number for Accounts Payable
ADDRESS_LINE4	NULL	VARCHAR2(35)	Fourth line of address
COUNTY	NULL	VARCHAR2(25)	Supplier site county
ADDRESS_STYLE	NULL	VARCHAR2(30)	Style of address
LANGUAGE	NULL	VARCHAR2(30)	Site language
ALLOW_AWT_FLAG	NULL	VARCHAR2(1)	Indicator of whether Allow Withholding Tax is enabled

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AWT_GROUP_ID	NULL	NUMBER(15)	Unique identifier for the withholding tax group
GLOBAL_ATTRIBUTE1	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE2	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE3	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE4	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE5	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE6	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE7	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE8	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE9	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE10	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE11	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE12	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE13	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE14	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE15	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE16	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE17	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE18	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE19	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE20	NULL	VARCHAR2(150)	Reserved for country-specific functionality
GLOBAL_ATTRIBUTE_CATEGORY	NULL	VARCHAR2(30)	Reserved for country-specific functionality
EDI_TRANSACTION_HANDLING	NULL	VARCHAR2(25)	ANSI standard code for EDI transaction type
EDI_ID_NUMBER	NULL	VARCHAR2(30)	EDI trading partner number for the supplier site
EDI_PAYMENT_METHOD	NULL	VARCHAR2(25)	How payment is to be made through EDI. Valid method are ACH and BOP.
EDI_PAYMENT_FORMAT	NULL	VARCHAR2(25)	Type of information being transmitted with the funds if using EDI_PAYMENT_METHOD ACH. Valid values are CCD, CCP, CTP, CTX, PPD and PPP.
EDI_REMITTANCE_METHOD	NULL	VARCHAR2(25)	How remittance advice will be sent to the supplier
BANK_CHARGE_BEARER	NULL	VARCHAR2(1)	Indicator of whether this supplier site is a bank charge bearer site
EDI_REMITTANCE_INSTRUCTION	NULL	VARCHAR2(256)	Who will send the remittance advice. Valid values are banks or payables systems.

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BANK_BRANCH_TYPE	NULL	VARCHAR2(25)	Which list the bank routing number is on. Valid types are ABA, CHIPS, SWIFT, and OTHER.
PAY_ON_CODE	NULL	VARCHAR2(25)	When to create an invoice. Currently, the code 'RECEIPT' is used. Future enhancements could include 'DELIVERY'.
DEFAULT_PAY_SITE_ID	NULL	NUMBER(15)	Payment site for the site in which the receipt was entered.
PAY_ON_RECEIPT_SUMMARY_CODE	NULL	VARCHAR2(25)	If the PAY_ON_CODE is 'RECEIPT', then this column identifies how to consolidate the receipts to create invoices. Valid values are PAY_SITE, PACKING_SLIP, and RECEIPT.
TP_HEADER_ID	NULL	NUMBER	EDI transaction header unique identifier
ECE_TP_LOCATION_CODE	NULL	VARCHAR2(35)	Training partner location code for e-Commerce Gateway
PCARD_SITE_FLAG	NULL	VARCHAR2(1)	Indicator of whether the site allows use of procurement cards
MATCH_OPTION	NULL	VARCHAR2(25)	Indicator of whether to match the invoices to the purchase order or receipt
COUNTRY_OF_ORIGIN_CODE	NULL	VARCHAR2(2)	Code for the country of manufacture
FUTURE_DATED_PAYMENT_CCID	NULL	NUMBER(15)	Accounting Flexfield identifier for the future dated payment account
CREATE_DEBIT_MEMO_FLAG	NULL	VARCHAR2(25)	Indicator of whether a debit memo should be created
OFFSET_TAX_FLAG	NULL	VARCHAR2(1)	Indicator of whether offset tax is used

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Index Name	Index Type	Sequence	Column Name
PO_VENDOR_SITES_N1	NOT UNIQUE	2	VENDOR_SITE_CODE
PO_VENDOR_SITES_N2	NOT UNIQUE	5	TP_HEADER_ID
		10	ECE_TP_LOCATION_CODE
PO_VENDOR_SITES_U1	UNIQUE	1	VENDOR_SITE_ID
		3	ORG_ID
PO_VENDOR_SITES_U2	UNIQUE	1	VENDOR_ID
		2	VENDOR_SITE_CODE
		3	ORG_ID

Sequences

Sequence	Derived Column
PO_VENDOR_SITES_S	VENDOR_SITE_ID

Indexes

Index Name	Index Type	Sequence	Column Name
SO_ORDER_SOURCES_115_U1	UNIQUE	1	ORDER_SOURCE_ID
SO_ORDER_SOURCES_115_U2	UNIQUE	1	NAME

Sequences

Sequence	Derived Column
SO_ORDER_SOURCES_S	ORDER_SOURCE_ID

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