Infor M3

Outbound BOD Mapping and Descriptions

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AccountingBookDefinition

AccountingBookDefinition/DocumentID/ID	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
@variationID	
	The field indicates the sequence number that identifies the number of times that this BOD has been published.
@lid	
	The field indicates the logical ID of the system that is SOR for this noun instance.
AccountingBookDefinition/LastModificationDateTime	
CSYTAB.CTLMTS; /	The field indicates the date and time the object was last modified.
AccountingBookDefinition/LastModificationPerson/IDs/ID	
CSYTAB.CTCHID; /	The field indicates the ID of the person that entered/changed the recored.
@accountingEntity	
CSYTAB.CTCONO	The field indicates the company and division, displayed as
CSYTAB.CTDIVI.; /	CONO_DIVI.
AccountingBookDefinition/DocumentDateTime	
CSYTAB.CTRGDT	The field indicates the date and time the object was created.
CSYTAB.CTRGTM.; /	
AccountingBookDefinition/Description	
CMNDIV.CCCONM; MNS100MI/GetBasicData	The field indicates the description.
AccountingBookDefinition/Name	
CMNDIV.CCTX15; MNS100MI/GetBasicData	The field indicates the name of the company.
AccountingBookDefinition/AccountingChartReference/ID	
CSYTAB.CTSTCO; CRS175MI/GetGeneralCode	The field indicates the Accounting Chart reference ID.
AccountingBookDefinition/AccountingChartReference/Name	
CSYTAB.CTTX40; CRS175MI/GetGeneralCode	The field indicates the AccountingChart name.
AccountingBookDefinition/FinancialCalendarReference/DocumentID/ID	
	Set to "Financial Calendar".
AccountingBookDefinition/FinancialCalendarReference/Name	
	Set to "Financial Calendar".
AccountingBookDefinition/CurrencyCode	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency code.

AccountingChart

AccountingChart/IDs/ID	The field indicates the AccountingChartStandard.
@accountingEntity	The field indicates the company and division.
CSYTAB.CTCONO	
CSYTAB.CTDIVI.CTCONO	
CTDIVI; /	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
@variationID	The field indicates the sequence number that identifies the number of times that this BOD has been published.
@lid	The field indicates the logical ID of the system that is SOR for this noun instance.
AccountingChart/Status/Code	Set to 'Open'.
@listID	Set to 'AccountingChartStatus'.
AccountingChart/Name	The field indicates the combination of <AccountingEntity>-AccountingChartStandard.
	E.g 760_AAA-AccountingChartStandard
AccountingChart/AccountDisplayLength	The field indicates the AccountDisplayLength. Set to '10'
AccountingChart/DimensionSequence/SequencedDimension @sequence	The field indicates '1' to '7' (Dimension numbers).
AccountingChart/DimensionSequence/SequencedDimension/ListID CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the name for a specific accounting dimension.
AccountingChart/DimensionProfileSet/ID	The field set to 'DimensionProfileSetStandard'.
AccountingChart/DimensionProfileSet/DimensionProfile/ID	The field set to 'DimensionProfileStandard'.
AccountingChart/DimensionProfileSet/DimensionProfile/DimensionUsage/ListID CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the name for a specific accounting dimension.
AccountingChart/DimensionProfileSet/DimensionProfile/DimensionUsage/Usage	The field is set to 'Optional'.

AccountingEntity

AccountingEntity/IDs/ID
    CMNDIV.CCCONO
    CMNDIV.CCDIVI.; MNS100MI/GetBasicData

The field indicates the company and division.

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 760_AAA

@variationID

The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

The field indicates the logical ID of the system that is SOR for this noun instance.

AccountingEntity/LastModificationDateTime
    CMNDIV.CCLMTS; /

The field indicates when the record was last modifed in M3.

AccountingEntity/LastModificationPerson/IDs/ID
    CMNDIV.CCCHID; /

The field indicates the user id who last modified the record in M3.

@accountingEntity
    CMNDIV.CCCONO
    CMNDIV.CCDIVI.; /

The field indicates the accounting entity.

AccountingEntity/DocumentDateTime
    CMNDIV.CCRGDT
    CMNDIV.CCRGTM.; /

The field indicates the date and time the record was created in M3.

AccountingEntity/Description
    CMNDIV.CCCONM; MNS100MI/GetBasicData

The field indicates the description of the M3 division.

AccountingEntity/Status/Code

The field indicates the status. It is set to "Open".

@listID

The field indicates the listID. It is set to "Generic Status".

AccountingEntity/Name
    CMNDIV.CCCONM; MNS100MI/GetBasicData

The field indicates the description of the M3 division.

AccountingEntity/ShortName
    CMNDIV.CCTX15; MNS100MI/GetBasicData

The field indicates the short name of the M3 division.

AccountingEntity/TaxID
    CMNDIV.CCVRNO;
    MNS100MI.GetBasicData
    CMNDIV.CCVRNL;
    MNS100MI.GetBasicData
    CMNDIV.CCCORG;
    MNS100MI.GetBasicData
    CMNDIV.CCCOR2;
    MNS100MI.GetBasicData
    XRUDIV.CCXIN2;
    CRRU01MI.GetDivisionRU
    XRUDIV.CCXKP2;
    CRRU01MI.GetDivisionRU.; /

If Country version (CSVN) is not FR or RU:
Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber".
Tax declartion numner (VRNL) is displayed with @schemeName="TaxDeclarationNumber".
Organization number 1 (CORG) is displayed with @schemeName="CountryIdentificationNumber".
Organization number 2 (COR2) is displayed with @schemeName="CountryIdentificationNumber".

If Country version (CSVN) is FR:
Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber".
Tax declartion numner (VRNL) is displayed with @schemeName="CountryIdentificationNumber".

If Country version (CSVN) is RU:
INN code (XIN2) is displayed with @schemeName="TaxIdentificationNumber".
If XIN2 is empty, Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber".
KPP code (XKP2) is displayed with @schemeName="TaxDeclarationNumber".
If XKP2 is empty, Tax declartion numner (VRNL) is displayed with @schemeName="CountryIdentificationNumber".

@schemeName

If Country version (CSVN) is not FR or RU:
Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber".
Tax declartion numner (VRNL) is displayed with @schemeName="TaxDeclarationNumber".
Organization number 1 (CORG) is displayed with @schemeName="CountryIdentificationNumber".
Organization number 2 (COR2) is displayed with @schemeName="CountryIdentificationNumber".

If Country version (CSVN) is FR:
Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber".
Tax declartion numner (VRNL) is displayed with @schemeName="CountryIdentificationNumber".

If Country version (CSVN) is RU:
INN code (XIN2) is displayed with

	@schemeName="TaxIdentificationNumber". If XIN2 is empty, Vat registration number (VRNO) is displayed with @schemeName="TaxIdentificationNumber". KPP code (XKP2) is displayed with @schemeName="TaxDeclarationNumber". If XKP2 is empty, Tax declartion numner (VRNL) is displayed with @schemeName="CountryIdentificationNumber".
AccountingEntity/AccountingChartReference/ID *@accountingEntity*	Set to "AccountingChartStandard". The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
AccountingEntity/Location/ID CMNDIV.CCCONO CMNDIV.CCDIVI.; MNS100MI/GetBasicData	The field indicates a division. This is an identity for a legal unit within a company group.
AccountingEntity/Location/Address/AddressLine CMNDIV.CCCOA1 CMNDIV.CCCOA2 CMNDIV.CCCOA3 CMNDIV.CCCOA4.; MNS100MI/GetBasicData	The field indicates address lines 1-4 for the M3 division.
AccountingEntity/Location/Address/CityName CMNDIV.CCTOWN; MNS100MI/GetBasicData	The field indicates the city.
AccountingEntity/Location/Address/CountrySubDivisionCode CMNDIV.CCECAR; MNS100MI/GetBasicData *@listID*	The field indicates the state/region/countrysubdivision. The field indicates an area, province or state within a country. Set to "Canadian Provinces" if the country is Canada. Set to "France - Departements" if the country is France. Set to "US States" if the country is United States. Set to "SubDivisions - <Country Code>". E.g "SubDivisions - PH" if the country is not US, CA or FR. Set to "SubDivisions". If Country is not given.
AccountingEntity/Location/Address/CountryCode CMNDIV.CCCSCD; MNS100MI/GetBasicData *@listID*	The field indicates a country. Set to "Countries".
AccountingEntity/Location/Address/PostalCode CMNDIV.CCPONO; MNS100MI/GetBasicData	The field indicates the postal code.
AccountingEntity/BaseCurrency CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency of the country or division used.
AccountingEntity/FinancialCalendarReference/DocumentID/ID *@accountingEntity* CMNDIV.CCDIVI; MNS100MI/GetBasicData	Set to 'Financial Calendar' The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA

AccountingJournal

AccountingJournal/DocumentID/ID
  CSYTAB.CTSTKY ; CRS175MI/GetGeneralCode

The field indicates an entry function within Financial Application Management (FAM).

Constant value (STCO) is set to FEID (FAM function).

@accountingEntity
  CSYTAB.CTCONO
  CSYTAB.CTDIVI.; CRS175MI/GetGeneralCode

The field indicates the company and division, a combination of CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD for this object has been published.

@lid

The field indicates the logical ID of the system.

AccountingJournal/LastModificationDateTime
  CSYTAB.CTLMTS; /

The field indicates the date and time the object was changed.

AccountingJournal/LastModificationPerson/IDs/ID
  CSYTAB
  .CTCHID; /

The field indicates the last person who modified.

@accountingEntity
  CSYTAB.CTCONO
  CSYTAB.CTDIVI
  .; /

The field indicates the company and division, displayed as CONO_DIVI.

AccountingJournal/DocumentDateTime
  CSYTAB.CTRGDT
  CSYTAB.CRRGTM.; /

The field indicates the date and time the object was created.

AccountingJournal/Description
  CSYTAB.CTTX40; CRS175MI/GetGeneralCode

The field indicates the description of the FAM function.

AccountingJournal/Name
  CSYTAB.CTTX15; CRS175MI/GetGeneralCode

The field indicates a name of the FAM function.

AccountingJournal/DocumentCode
  CSYTAB.CTPARM; CRS175MI/GetGeneralCode

The field indicates the FAM function, Module and Journal heading.

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID

For Process:
MHEXRH.H1E0PA
MHEXRH.H1TTYP
MHEXRH.H1RIDN
MHEXRH.H1REPN

PDNHEA.IHWHLO
PDNHEA.IHSUNO
PDNHEA.IHSUDO
PDNHEA.IHDNDT.; /

For Sync:
MHEXRH.H1E0PA
MHEXRH.H1WHLO
MHEXRH.H1TTYP
MHEXRH.H1RIDN
MHEXRH.H1REPN.; /

For Process:
The field indicates the advance ship notice ID.

It is a concatanenation of
Partner (17) + Transaction type (2) + Order number (10) + Receiving number (10) without separator. The position of each field is determined by its maximum length, specified in the parenthesis. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case REPN, is trimmed if it does not consume the maximum length.

If the advance ship notice is for a purchase order with delivery note, the document ID is the concatenation of warehouse, supplier, delivery note, and delivery note date. This condition will also be possible only if the supplier in M3 has shipment advice (SHAC) set to 1 or 2.

For Sync:
If IEC Agreement Control Property is m3beDocumentIDSeparator = space: The field indicates the advance ship notice ID. It is a concatenation of Partner (E0PA) <17> + Transaction type (TTYP) <2> + Order number (RIDN) <10> + Receiving number (REPN) <10>. The number specified in brackets is the maximum length of each field. the position and concatenation of the fields are based on the field length. If the data does not consume the maximum length, the rest is filled-up with spaces except for the last field which is right trimmed.

Otherwise: If IEC Agreement Control Property m3beDocumentIDSeparator = /: The field indicates the advance ship notice ID. It is a concatenation of Partner (E0PA) <17> + Warehouse (WHLO) <3> + Transaction type (TTYP) <2> + Order number (RIDN) <10> + Receiving number (REPN) <10>. The number specified in brackets is the maximum length of each field and the fields are separated by /.

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location

For Process:
MHEXRH.H1WHLO; /

For Sync:
MHEXRH.H1WHLO; MHS800MI/LstExpRec

The field indicates the warehouse.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

AdvanceShipNotice/AdvanceShipNoticeHeader/AlternateDocumentID/ID

For Sync:
MHEXRH.H1RIDN; MHS800MI/LstExpRec

For Sync:
The field indicates the order number.

AdvanceShipNotice/AdvanceShipNoticeHeader/DisplayID

For Sync:
MHEXRH.H1RIDN; MHS800MI/LstExpRec

For Sync:
The field indicates the order number.

AdvanceShipNotice/AdvanceShipNoticeHeader/LastModificationDateTime

MHEXRH.H1LMTS; /

For Process:
The field indicates the date and time the document was last modified.

For Sync:
The field indicates the date the record was last changed.

AdvanceShipNotice/AdvanceShipNoticeHeader/LastModificationPerson/IDs/ID

For Process:
MHEXRH.H1CHID
; MHS800MI/GetExpRec

For Process:
The field indicates the ID of the person who last modified the document.

For Sync:
MHEXRH.H1CHID; /

For Sync:
The field indicates the ID of the person who last modified the record.

@accountingEntity

For Process:
MHEXRH.H1CONO

The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice

CMNDIV.CCDIVI.; /

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime

For Process:
MHEXRH.H1RGDT
MHEXRH.H1RGTM ; MHS800MI/GetExpRec

PDNHEA.IHDNDT
PDNHEA.IHDNTM ;
PPS360MI/GetHead.; /

For Sync:
MHEXRH.H1RGDT
MHEXRH.H1RGTM.; MHS800MI/LstExpRec

For Process:
The field indicates the date and time the document was created.

If purchase order is with delivery note, this field is the date and time the delivery note is created.

For Sync:
The field indicates date and time the record is created.

AdvanceShipNotice/AdvanceShipNoticeHeader/Note

For Sync:
MHEXRH.H1USD1
MHEXRH.H1USD2
MHEXRH.H1USD3
MHEXRH.H1USD4
MHEXRH.H1USD5.; MHS800MI/LstExpRec

For Sync:
The field indicates the user-defined fields. It is a concatenation of USD1 <15> + USD2 <15> + USD3 <15> + USD4 <15> + USD5 <5> separated by '/'.

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference

@type

For Process:
MHEXRH.H1TTYP
; /

For Sync:
MHEXRH.H1TTYP; MHS800MI/LstExpRec

For Process:
The field indicates the stock transaction type.
If TTYP = 10, set @type='ProductionOrder'.
If TTYP = 25 set @type= 'PurchaseOrder'. If TTYP = 30, set @type= 'CustomerReturn'.
If TTYP = 40, set @type ='Transfer'.
If TTYP = 50, set @type= 'Transfer'.

For Sync:
Set to 'Production' if Stock transaction type = 10.
Set to 'PurchaseOrder' if Stock transaction type = 25.
Set to 'CustomerReturn' if Stock transaction type = 30.
Set to 'Transfer' if Stock transaction type = 40 or 50.

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

For Process:
MHEXRH.H1RIDN
; /

For Sync:
MHEXRH.H1RIDN; MHS800MI/LstExpRec

The field indicates the order number.

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location

For Sync:
MHEXRH.H1WHLO; MHS800MI/LstExpRec

For Sync:
The field indicates the warehouse.

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/Facility/IDs/ID

For Process:
MHEXRH.H1FACI
; MHS800MI/GetExpRec

For Process:
The field indicates the facility.

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

For Process:
The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code

For Process:
MHEXRH.H1CMND; MHS800MI/GetExpRec

PDNHEA.IHPUSL
PDNHEA.IHPUST; PPS360MI/GetHead.; /

For Sync:
MHEXRH.H1CMND; MHS800MI/LstExpRec

For Process:
The field indicates the status of the document.

If CMND = '*ADD' , set to'Open'.
If CMND = '*CHG' , set to'Open'.
If CMND = '*DLT', set to 'Deleted'.
If CMND = '*PRC', set to 'Partial'.
If CMND = '*CLS', set to 'Closed'.

If the purchase order has delivery note, the status is the following:
-If PUSL and PUST are both 50, set status to 'Closed'

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	-If PUSL < 50 and PUST = 50, set status to 'Partial' -If PUSL and PUST = > 46 but < 50, set to 'Open
	For Sync: If CMND=*ADD or *CHG, set to Open. If CMND=*DLT, set to Cancelled. If CMND=*CLS , set to Closed. If CMND=*PRC, set to Partial.
@listID	For Sync: Set to 'ShipmentStatus'.

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/ID

For Process: MHEXRH.H1WHLO PDNHEA.IHWHLO.; /	For Process: The field indicates the warehouse.

@accountingEntity

For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/Address
@type

	For Process: The field indicates the address type. Set to 'text'. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/Address/AddressLine

For Process: MHEXRH.H1ADR1 MHEXRH.H1ADR2 MHEXRH.H1ADR3 MHEXRH.H1ADR4.; MHS800MI/GetExpRec	For Process: The field indicates the address line. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

@sequence

	For Process: The field indicates the address line sequence. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/Address/CountryCode

For Process: MHEXRH.H1CSCD ; MHS800MI/GetExpRec	For Process: The field indicates the country code. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

@listID

	For Process: The field indicates the coutry code list ID. Set to 'Countries'. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/Address/PostalCode

For Process: MHEXRH.H1PONO; MHS800MI/GetExpRec	For Process: The field indicates the postal code. Display only if TTYP = 10 (ProductionOrder) or 40 (Transfer).

AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure

For Process: MHEXRH.H1GRWE; MHS800MI/GetExpRec	For Process: The field indicates the gross weight.

@unitCode

For Process: CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	For Process: The field indicates the general unit of measure for weight. It is stored in M3 BE, program CRS703 General Units of Measure.

AdvanceShipNotice/AdvanceShipNoticeHeader/CountryOfOriginCode

For Process: MHEXRH.H1CSCD; MHS800MI/GetExpRec For Sync: MHEXRH.H1CSCD; MHS800MI/LstExpRec	For Process: The field indicates the country of origin. For Sync: The field indicates the suppliers country or the country where the shipment is sent from.

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode

For Process: MHEXRH.H1MODL; MHS800MI/GetExpRec PDNHEA.IHMODL; PPS360MI/GetHead.; / For Sync: MHEXRH.H1MODL; MHS800MI/LstExpRec	For Process: The field indicates how the delivery is made. For Sync: The field indicates the delivery method.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID

For Process: MHEXRH.H1SUNO; MHS800MI/GetExpRec PDNHEA.IHSUNO; PPS360MI/GetHead.; / For Sync:	For Process: The field indicates the supplier. Display only if TTYP = 25 (PurchaseOrder). For Sync: The field indicates the supplier.

AdvanceShipNotice

MHEXRH.H1SUNO; MHS800MI /LstExpRec
@*accountingEntity*

For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the accounting entity.
	If SupplierShipFromCarrierRemitToMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	For Sync: The field indicates the accounting entity.
	If ShipFromPartyMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Name

For Process: MHEXRH.H1CONM; MHS800MI/GetExpRec CIDMAS.IDSUNM; PPS360MI/GetHead.; /	For Process: The field indicates the supplier name. Display only if TTYP = 25 (PurchaseOrder).
For Sync: CIDMAS.IDSUNO; CRS620MI/GetBasictData, MITWHL.MWWHNM; MMS005MI/GetWarehouse.; /	For Sync: The field indicates the supplier's name for transaction type 25 (Purchases order). For transaction type 10, 40 and 50, the field indicates the warehouse name.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/ID

For Process: MHEXRH.H1SUNO; .H1SUNO; MHS800MI/GetExpRec	For Process: The field indicates the supplying warehouse. Display only if TTYP = 50 (Transfer).

@*accountingEntity*

For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address
@*type*

	For Process: The field indicates the address type. Set to 'text'. Display only if TTYP = 25 (PurchaseOrder).

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/AddressLine

For Process: MHEXRH.H1ADR1 MHEXRH.H1ADR2 MHEXRH.H1ADR3 MHEXRH.H1ADR4.; MHS800MI/GetExpRec	For Process: The field indicates the address line. Display only if TTYP = 25 (PurchaseOrder).
For Sync: MHEXRH.H1ADR1 MHEXRH.H1ADR2 MHEXRH.H1ADR3 MHEXRH.H1ADR4.; MHS800MI /LstExpRec	For Sync: The field indicates the address line.

@*sequence*

	For Process: The field indicates the address line sequence. Display only if TTYP = 25 (PurchaseOrder).
	For Sync: The field indicates the address line sequence.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/CountryCode

For Process: MHEXRH.H1CSCD ; MHS800MI/GetExpRec	For Process: The field indicates the country code. Display only if TTYP = 25 (PurchaseOrder).
For Sync: MHEXRH.H1CSCD; MHS800MI/LstExpRec	For Sync: The field indicates the country code.

@*listID*

	For Process: The field indicates the coutry code list ID. Set to 'Countries'. Display only if TTYP = 25 (PurchaseOrder).
	For Sync: Set to 'Countries'.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/PostalCode

For Process: MHEXRH.H1PONO; MHS800MI/GetExpRec For Sync:	For Process: The field indicates the postal code. Display only if TTYP = 25 (PurchaseOrder).

AdvanceShipNotice

MHEXRH.H1CSCD; MHS800MI/LstExpRec	For Sync: The field indicates the country code.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Name

For Sync: MHEXRH.H1YREF; MHS800MI/LstExpRec	For Sync: The field indicates the supplier's contact person.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Communication/DialNumber

For Sync: CIDMAS.IDPHNO CIDMAS.IDPHN2; CRS620MI/GetBasicData, MITWHL.MWPHNO; MMS005MI/GetWarehouse.; /	For Sync: The field indicates the Supplier's phone number for transaction type 25 (Purchase Order). For transaction type not equal to 25, the field indicates the warehouse's phone number.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/PartyIDs/ID

For Sync: MHEXRH.H1SUNO; MHS800MI/LstExpRec **@accountingEntity**	For Sync: The field indicates the customer returning the goods. The field is available for transaction type 30.
For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	For Sync: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Name

For Sync: OCUSMA.OKCUNM; CRS610MI/GetBasicData	For Sync: The field indicates the customer name. The field is available for transaction type 30.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/AddressLine

For Sync: MHEXRH.H1ADR1 MHEXRH.H1ADR2 MHEXRH.H1ADR3 MHEXRH.H1ADR4.; MHS800MI /LstExpRec **@sequence**	For Sync: The field indicates the address line.
	For Sync: The field indicates the address line sequence.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/CountryCode

For Sync: MHEXRH.H1CSCD; MHS800MI/LstExpRec **@listID**	For Sync: The field indicates the country code.
	For Sync: Set to 'Countries'.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/PostalCode

For Sync: MHEXRH.H1PONO; MHS800MI /LstExpRec	For Sync: The field indicates the postal code.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/PartyIDs/ID

For Process: MHEXRH.H1SUNO; MHS800MI/GetExpRec **@accountingEntity**	For Process: The field indicates the customer. Display only if TTYP = 30 (CustomerReturn).
For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Name

For Process: MHEXRH.H1CONM; MHS800MI/GetExpRec	For Process: The field indicates the customer name. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address
@type

	For Process: The field indicates the address type. Set to 'text'. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/AttentionOfName

For Process: MHEXRH.H1YREF ; MHS800MI/GetExpRec	For Process: The field indicates the customer's contact person. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/AddressLine

For Process: MHEXRH.H1ADR1 MHEXRH.H1ADR2 MHEXRH.H1ADR3 MHEXRH.H1ADR4.; MHS800MI/GetExpRec **@sequence**	For Process: The field indicates the address line. Display only if TTYP = 30 (CustomerReturn).
	For Process: The field indicates the address line sequence. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/CountryCode

For Process:	

AdvanceShipNotice

MHEXRH.H1CSCD ; MHS800MI/GetExpRec	For Process: The field indicates the country code. Display only if TTYP = 30 (CustomerReturn).
@listID	For Process: The field indicates the coutry code list ID. Set to 'Countries'. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/PostalCode

For Process: MHEXRH.H1PONO; MHS800MI/GetExpRec	For Process: The field indicates the postal code. Display only if TTYP = 30 (CustomerReturn).

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/ID

For Process: MHEXRH.H1WHLO PDNHEA.IHWHLO.; / For Sync: MHEXRH.H1WHLO; /	For Process: The field indicates the warehouse. For Sync: The field indicates the warehouse ID.
@accountingEntity For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/Name

For Sync: MITWHL.MWWHNM; MMS005MI/GetWarehouse	For Sync: The field indicates the warehouse name.

AdvanceShipNotice/AdvanceShipNoticeHeader/PriorityCode

For Process: MHEXRH.H1PRIO ; MHS800MI/GetExpRec	For Process: The field indicates the priority.

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode

For Process: MHEXRH.H1TEDL; MHS800MI/GetExpRec PDNHEA.IHTEDL; PPS360MI/GetHead.; / For Sync: MHEXRH.H1TEDL; MHS800MI/LstExpRec	For Process: The field indicates the delivery terms which define when the responsibility for a delivery is transferred from the supplier to the customer. For Sync: The field indicates the delivery terms.
@listID	For Process: The field indicates the listID attribute. Set to 'Incoterms'. For Sync: Set to 'Incoterms'.

AdvanceShipNotice/AdvanceShipNoticeHeader/UserArea

For Process: 1) MHEXRH.H1USD1 MHEXRH.H1USD2 MHEXRH.H1USD3 MHEXRH.H1USD4 MHEXRH.H1USD5; MHS800MI/GetExpRec 2) OOHEAD.OAORTP; OIS100MI/GetOrderHead MGHEAD.MGTRTP; MMS100MI/GetHead 3) CIDVEN.IISHAC; CRS620MI.GetBasicData 4) MHEXRH.H1TRSL; MHS800MI/GetExpRec.; /	For Process: 1) User-defined field 1-5 The field indicates the user-defined fields 1-5. If Property/NameValue = USD1, set @name='FreeField1'. If Property/NameValue = USD2, set @name='FreeField2'. If Property/NameValue = USD3, set @name='FreeField3'. If Property/NameValue = USD4, set @name='FreeField4'. If Property/NameValue = USD5, set @name='FreeField5'. 2) Order type The field indicates the order type. If Property/NameValue = ORTP/TRTP, set @name='OrderType'. If TTYP = 30, use OIS100MI/GetHead ORTP where input is ORNO = RIDN. If TTYP = 40 or 50, use MMS100MI/GetHead TRTP where input is TRNR = RIDN. 3) Shipment advice The field indicates the shipment advice. If Property/NameValue = SHAC, set @name='ShipmentAdvice'. If SHAC = 0, set to 'Reported manually'. If SHAC = 1, set to 'Received via EDI'. If SHAC = 2, set to 'Manual and delivery note'. 4) Lowest status The field indicates lowest stock transaction status. If Property/NameValue = TRSL, set @name='LowestStatus'. 5) ASN type

AdvanceShipNotice

	If AdvanceShipNoticeHeader/DocumentReference@type is 'CustomerReturn' and AdvanceShipNoticeHeader/ DocumentReference/DocumentID/ID is blank, AdvanceShipNoticeHeader/UserArea/Property/ NameValue@name='field.Type' is set to 2. This sets the ASN type in WMS to 'CustomerReturn'.
AdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID	
For Process: MHEXRD.H2ITNO; MHS800MI/LstExpRecDetail MWOMAT.VMMTNO; PMS100MI/LstMaterials MWOCPN.VSCPNO; PMS090MI/LstCoProdReport.; / For Sync: MHEXRD.H2ITNO; MHS800MI/LstExpRecDetail	For Process: The field indicates the item number. If the transtion type is for manufacturing order (TTYP = 10), this element indicates the finished good or by-product or co-product. For Sync: The field indicates the item number.
@accountingEntity	
For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
AdvanceShipNotice/AdvanceShipNoticeItem/Note	
For Sync: MHEXRH.H1USD1 MHEXRH.H1USD2 MHEXRH.H1USD3 MHEXRH.H1USD4 MHEXRH.H1USD5.; MHS800MI/LstExpRec	For Sync: The field indicates the user-defined fields. It is a concatenation of USD1 <15> + USD2 <15> + USD3 <15> + USD4 <15> + USD5 <5> separated by '/'.
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity	
For Process: MHEXRD.H2TRQA; MHS800MI/LstExpRecDetail MWOCPN.VSORQA; PMS090MI/LstCoProdReport.; / For Sync: MITTRA.MTTRQA; MHS800MI/LstExpRecDetail	For Process: The field indicates the shipped quantity in alternate unit of measure. For Sync: The field indicates the quantity in alternate unit of measure.
@unitCode	
For Process: MHEXRD.H2ALUN; MHS800MI/LstExpRecDetail MWOCPN.VSMAUN; PMS090MI/LstCoProdReport.; / For Sync: MHEXRD.H2ALUN; MHS800MI/LstExpRecDetail	For Process: The field indicates the alternate unit of measure. For Sync: The field indicates the alternate unit of measurement.
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity	
For Process: MHEXRD.H2TRQT; MHS800MI/LstExpRecDetail MWOMAT.VMREQT; PMS100MI/LstMaterials.; / For Sync: MHEXRD.H2TRQT; MHS800MI/LstExpRecDetail	For Process: The field indicates the shipped quanrity in basic unit of measure. For Sync: The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode	
For Process: MITMAS.MMUNMS; MHS800MI/LstExpRecDetail For Sync: MHEXRD.H2UNMS; MHS800MI/LstExpRecDetail	For Process: The field indicates the basic unit of measure. For Sync: The field indicates the basic unit of measure in which each item is recorded in inventory.
AdvanceShipNotice/AdvanceShipNoticeItem/OwnershipCode	
For Process: MHEXRD.H2RESP ; MHS800MI /LstExpRecDetail	For Process: The field indicates the person responsible for the item.
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/DocumentID/ID	
For Process: MHEXRD.H2RIDN ; MHS800MI /LstExpRecDetail For Sync:	For Process: The field indicates the requisition order number. Display only if TTYP = 40.

AdvanceShipNotice

MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the order number for transaction type 40 (Transfer).

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

@location

For Sync:
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the warehouse ID.

AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/LineNumber

For Process:
MHEXRD.H2RIDL; MHS800MI/LstExpRecDetail

For Process:
The field indicates the order line number.
Display only if TTYP = 40.

For Sync:
MHEXRD.H2RIDL
MHEXRD.H2RIDX.; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the order line number and the order line suffix.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID

For Process:
MHEXRD.H2RIDN
; MHS800MI /LstExpRecDetail

For Process:
The field indicates the purchase order number.
Display only if TTYP = 25.

For Sync:
MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the order number for transaction type 25 (Purchase Order).

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

@location

For Sync:
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the warehouse ID.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber

MHEXRD.H2RIDL
MHEXRD.H2PNLS.; MHS800MI/LstExpRecDetail

For Process:
The field indicates the concatenation of purchase order line number and subnumber wherein the last 3 digits is the subnumber.
Display only if TTYP = 25.

For Sync:
The field indicates the order line number and purchase order line subnumber.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/SubLineNumber

For Process:
MHEXRD.H2PNLS
; MHS800MI /LstExpRecDetail

For Process:
The field indicates the purchase order line subnumber.
Display only if TTYP = 25.

AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/DocumentID/ID

For Process:
MHEXRD.H2RIDN
; MHS800MI /LstExpRecDetail

For Process:
The field indicates the sales order number.
Display only if TTYP = 30.

For Sync:
MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the order number for transaction type 30 (Customer Return).

@accountingEntity

For Process:
MHEXRH.H1CONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Sync:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

@location

For Sync:
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail

For Sync:
The field indicates the warehouse ID.

AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/LineNumber

For Process:
MHEXRD.H2RIDL; MHS800MI/LstExpRecDetail

For Process:
The field indicates the sales order line number.
Display only if TTYP = 30.

For Sync:
MHEXRD.H2RIDL

AdvanceShipNotice

MHEXRD.H2RIDX.; MHS800MI/LstExpRecDetail	For Sync: The field indicates the order line number and the order line suffix.

AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/SubLineNumber	
For Process: MHEXRD.H2RIDX; MHS800MI/LstExpRecDetail	For Process: The field indicates the sales order line suffix. Display only if TTYP = 30.

AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference *@type*	
MHEXRD.H2TTYP; MHS800MI/LstExpRecDetail	For Process: The field indicates the stock transaction type. If TTYP = 10, set @type='ProductionOrder'. If TTYP = 25 set @type= 'PurchaseOrder'. If TTYP = 30, set @type= 'CustomerReturn'. If TTYP = 40, set @type ='Transfer'. If TTYP = 50, set @type= 'Transfer'. For Sync: Set to 'Production' if Stock transaction type = 10. Set to 'PurchaseOrder' if Stock transaction type = 25. Set to 'CustomerReturn' if Stock transaction type = 30. Set to 'Transfer' if Stock transaction type = 40 or 50.

AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/DocumentID/ID	
For Process: MHEXRD.H2RIDN MHEXRD.H2RIDI; MHS800MI/LstExpRecDetail MWOMAT.VMMFNO; PMS100MI/LstMaterials MWOCPN.VSMFNO; PMS090MI/LstCoProdReport.; / For Sync: MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail	For Process: The field indicates the order number. If TTYP = 50 (Distribution Order), this is a concatenation of the order number (RIDN) and delivery number (RIDI) separated by '/'. For Sync: The field indicates the order number for transaction type 10 (Production Order) or 50 (Transfer).
@accountingEntity	
For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location	
For Sync: MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail	For Sync: The field indicates the warehouse ID.

AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/LineNumber	
For Process: MHEXRD.H2RIDL MHEXRD.H2PNLS; MHS800MI/LstExpRecDetail MWOMAT.VMMSEQ; PMS100MI/LstMaterials MWOCPN.VSOPNO; PMS090MI/LstCoProdReport .; / For Sync: MHEXRD.H2RIDL MHEXRD.H2RORX.; MHS800MI/LstExpRecDetail	For Process: The field indicates the order line number. If DocumentReference type='PurchaseOrder', concatenate RIDL and PNLS where PNLS is the last 3 digits. If DocumentReference type='ProductionOrder' (TTYP =10), and the item refers to a by-product, this element indicates the material sequence number. If DocumentReference type='ProductionOrder' (TTYP =10), and the item refers to a co-product, this element is a concatenation of the operation number and autogenerated sequence number. For Sync: If Transaction Type = 50 (Distribution Order) then display Order Line (RIDL) + line suffix (RORX).

AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/SubLineNumber	
For Process: MHEXRD.H2RIDX MHEXRD.H2PNLS.; MHS800MI/LstExpRecDetail	For Process: The field indicates the order line suffix. If DocumentReference type='PurchaseOrder', use PNLS. Otherwise, use RIDX.

AdvanceShipNotice/AdvanceShipNoticeItem/UserArea	
For Process: 1) MHEXRD.H2USD1 MHEXRD.H2USD2 MHEXRD.H2USD3 MHEXRD.H2USD4 MHEXRD.H2USD5; MHS850MI.LstExpRecDetail 2) MHPRNS.J1SUDO;	For Process: 1) User-defined field 1-5 The field indicates the user-defined fields 1-5. If Property/NameValue = USD1, set @name='FreeField1'. If Property/NameValue = USD2, set @name='FreeField2'. If Property/NameValue = USD3, set @name='FreeField3'. If Property/NameValue = USD4, set @name='FreeField4'. If Property/NameValue = USD5, set @name='FreeField5'.

AdvanceShipNotice

MHS800MI.LstExpRecPacDet	2) Delivery note The field indicates the delivery note. If Property/NameValue=SUDO, set @name='M3.DeliveryNote'
3) MHPRNS.J1DNDT; MHS800MI.LstExpRecPacDet	
4) MHEXRH.H1REPN;	3) Delivery note date The field indicates the delivery note date. If Property/NameValue=DNDT, set @name='M3.DeliveryNoteDate'
5) MPGRMT.GRDSTO MPGRMT.GRFLCD; PPS345MI.Get.; /	4) Customer Return Receiving Number The field indicates the customer return receiving number in M3. If Property/NameValue=REPN, set @name=='M3.CustomerReturnRecNum'. The value is retrieved from the event data.
	5) If parameter Direct Putaway (DSTO) is 0, and Inspection Point (FLCD) is 1, 2, or 4 in the Goods Receiving Method of the purchase order, the value of of agreement control property m3beHoldCode will be assigned to UserArea/Property/ NameValue@name='field.CONDITIONCODE' and the value of agreement control property m3beToLocation will be assigned to UserArea/Property/NameValue@name='field.TOLOC'. This is used to assign a hold code and location in the integrating party when purchase order requires inspection.

AdvanceShipNotice/AdvanceShipNoticeItem/Reference
@sequence

For Process: MWOMAT.VMMSEQ; PMS100MI/LstMaterials	For Process: The field indicates the material sequence number. Display only if TTYP = 10

AdvanceShipNotice/AdvanceShipNoticeItem/Reference/NameValue

For Process: MWOMAT.VMMTNO; PMS100MI/LstMaterials	For Process: The field indicates the component number. Display only if TTYP = 10

@name

For Process: MWOMAT.VMBYPR; PMS100MI/LstMaterials	For Process: The field indicates if the component is a by-product. Set to 'By- product' if BYPR = 1.

AdvanceShipNotice/AdvanceShipNoticeItem/ReasonCode

For Process: MHEXRD.H2RSCD; MHS800MI/LstExpRecDetail	For Process: The field indicates the user-defined reason code that is used to describe why the transaction was entered.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID

MHEXRD.H2BANO; MHS800MI/LstExpRecDetail	For Process: The field indicates the lot number. Display if Lot control method (INDI) = 1 or 3 in MMS200MI GetItmBasic with Item number (ITNO) as input. For Sync: The field indicates the lot number.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/SerialNumber

For Sync: MHEXRD.H2BANO; MHS800MI/LstExpRecDetail	For Sync: The field indicates the serial number.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/SerialNumber

For Process: MHEXRD.H2BANO; MHS800MI/LstExpRecDetail	For Process: The field indicates the serial number. Display if Lot control method (INDI) = 2 or 5 in MMS200MI GetItmBasic with Item number (ITNO) as input.

AdvanceShipNotice/AdvanceShipNoticeItem/LineNumber

For Process: MHEXRD.H2RELI MHEXRD.H2RIDL MHEXRD.H2RIDX MHEXRD.H2PNLS; MHS800MI/LstExpRecDetail MWOCPN.VSOPNO; PMS090MI/LstCoProdReport.; / For Sync: MHEXRD.H2RELI; MHS800MI/LstExpRecDetail	For Process: The field indicates the concatenation of line number and line suffix wherein the last 3 digits is the line suffix. Use Line number (RELI) for Transaction type = 30 (Customer Return). Otherwise, use Order line (RIDL). If DocumentReference type='PurchaseOrder' (TTYP =25), concatenate RIDL and PNLS where PNLS is the last 3 digits. If DocumentReference type='ProductionOrder' (TTYP =10), and the item refers to a co-product, this element is a concatenation of the operation number and autogenerated sequence number. For Sync: The field indicates the line number for customer order returns.

AdvanceShipNotice/AdvanceShipNoticeItem/Components/ItemID/ID

For Process: MHEXRD.H2MTNO; MHS800MI/LstExpRecDetail	For Process: The field indicates the component number.

@accountingEntity

For Process:	

AdvanceShipNotice

MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/TrackingID

For Process: MHFRNS.J2PANR; MHS800MI/LstExpRecPacDet PFTRNS.INPACN; PPS360MI/LstPackage.; /	For Process: The field indicates the package number.
@schemeName	For Process: Set to 'PackageNumber' if element AdvanceShipNoticeUnit/TrackingID refers to M3 Package Number (PANR).

AdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID

For Process: MHFRNS.J2CAMU; MHS800MI/LstExpRecPacDet	For Process: The field indicates the container.
For Sync: MHFRNS.J2PANR; MHS800MI/LstExpRecPacDet	For Sync: The field indicates the package number.

AdvanceShipNotice/AdvanceShipNoticeUnit/CarrierParty/PartyIDs/ID

For Process: MHFRNS.J2SUNO; MHS800MI/LstExpRecPacDet	For Process: The field indicates the forwarding agent. Display only if TTYP = 25 and Supplier type (SUTY) = 5.
@accountingEntity For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipFromParty/PartyIDs/ID

For Process: MHFRNS.J2SUNO; MHS800MI/LstExpRecPacDet PFTRNS.INSUNO; PPS360MI/GetPackage.; /	For Process: The field indicates the supplier number. Display only if TTYP = 25 and Supplier type (SUTY) is not 5.
@accountingEntity For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; /	For Process: The field indicates the accounting entity. If SupplierShipFromCarrierRemitToMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

AdvanceShipNotice/AdvanceShipNoticeUnit/NetWeightMeasure

For Process: MHFRNS.J2NEWE; MHS800MI/LstExpRecPacDet PFTRNS.IINEWE; PPS360MI/GetPackage.; /	For Process: The field indicates the net weight.
@unitCode For Process: CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	For Process: The field indicates the general unit of measure for weight. It is stored in M3 BE, program CRS703 General Units of Measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/GrossWeightMeasure

For Process: MHFRNS.J2GRWE; MHS800MI/LstExpRecPacDet PFTRNS.IIGRWE; PPS360MI/GetPackage.; /	For Process: The field indicates the gross weight.
@unitCode For Process: CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	For Process: The field indicates the general unit of measure for weight. It is stored in M3 BE, program CRS703 General Units of Measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/TotalVolumeMeasure

For Process: MHFRNS.J2VOL3; MHS800MI/LstExpRecPacDet PFTRNS.INVOM3; PPS360MI/GetPackage.; /	For Process: The field indicates the volume.
@unitCode For Process: CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	For Process: The field indicates the general unit of measure for volume. It is stored in M3 BE, program CRS703 General Units of Measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID

For Process: MHFRNS.J2ITNO; MHS800MI/LstExpRecPacDet PFTRNS.INITNO; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2ITNO; MHS800MI/LstExpRecPacDet	The field indicates the item number.
@accountingEntity For Process:	

AdvanceShipNotice

MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity

For Process: MHFRNS.J2DLQA; MHS800MI/LstExpRecPacDet PFTRNS.INRVQA; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2DLQT; MHS800MI/LstExpRecPacDet	For Process: The field indicates the delivered quantity in alternate unit of measure. For Sync: The field indicates the delivered quantity.

@unitCode

For Process: MHFRNS.J2UNIT; MHS800MI/LstExpRecPacDet PFTRNS.INPUUN; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2UNIT; MHS800MI/LstExpRecPacDet	The field indicates the unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

For Process: MHFRNS.J2DLQT; MHS800MI/LstExpRecPacDet	For Process: The field indicates the delivered quantity in basic unit of measure.

@unitCode

For Process: MITMAS.MMUNMS; MMS200MI/GetItmBasic	For Process: The field indicates the basic unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/DocumentID/ID

MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet	For Process: The field indicates the requisition order number. Display only if TTYP = 40. For Sync: The field indicates the order number for transaction type 40 (Transfer).

@accountingEntity

For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/LineNumber

For Process: MHFRNS.J2RIDL; MHS800MI/LstExpRecPacDet For Sync: MHFRNS.J2RIDL MHFRNS.J2RIDX .; MHS800MI/LstExpRecPacDet	For Process: The field indicates the requisition order line number. Display only if TTYP = 40. For Sync: The field indicates the order line number and the order line suffix.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

For Process: MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet PFTRNS.INRIDN; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet	For Process: The field indicates the purchase order number. Display only if TTYP = 25. For Sync: The field indicates the order number for transaction type 25 (Purchase Order).

@accountingEntity

For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

For Process: MHFRNS.J2RIDL MHFRNS.J2RIDX; MHS800MI/LstExpRecPacDet PFTRNS.INRIDL PFTRNS.INRIDX; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2RIDL	For Process: The field indicates the concatenation of purchase order line number and subnumber wherein the last 3 digits is the subnumber. Display only if TTYP = 25. For Sync: The field indicates the order line number and the order line suffix.

MHFRNS.J2RIDX .; MHS800MI/LstExpRecPacDet	

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/SubLineNumber

For Process: MHFRNS.J2RIDX; MHS800MI/LstExpRecPacDet PFTRNS.INRIDX; PPS360MI/LstDetailByPack.; /	For Process: The field indicates the purchase order line suffix. Display only if TTYP = 25.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID

MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet	For Process: The field indicates the sales order number. Display only if TTYP = 30. For Sync: The field indicates the order number for transaction type 30 (Customer Return).
@accountingEntity For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/LineNumber

For Process: MHFRNS.J2RIDL; MHS800MI/LstExpRecPacDet For Sync: MHFRNS.J2RIDL MHFRNS.J2RIDX .; MHS800MI/LstExpRecPacDet	For Process: The field indicates the sales order line number. Display only if TTYP = 30. For Sync: The field indicates the order line number and the order line suffix.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber

For Process: MHFRNS.J2RIDX; MHS800MI/LstExpRecPacDet	For Process: The field indicates the sales order line suffix. Display only if TTYP = 30.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference
@type

For Process: MHEXRH.H1TTYP; MHS800MI/LstExpRecPacDet For Sync: MHEXRD.H2TTYP; MHS800MI/LstExpRecDetail	For Process: The field indicates the stock transaction type. If TTYP = 10, set @type='ProductionOrder'. If TTYP = 25 set @type= 'PurchaseOrder'. If TTYP = 30, set @type= 'CustomerReturn'. If TTYP = 40, set @type ='Transfer'. If TTYP = 50, set @type= 'Transfer'. For Sync: Set to 'Production' if Stock transaction type = 10. Set to 'PurchaseOrder' if Stock transaction type = 25. Set to 'CustomerReturn' if Stock transaction type = 30. Set to 'Transfer' if Stock transaction type = 40 or 50.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID

For Process: MHFRNS.J2RIDN MHFRNS.J2DLIX.; MHS800MI/LstExpRecPacDet For Sync: MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet	For Process: The field indicates the order number. If TTYP = 50 (Distribution Order), this is a concatenation of the order number (RIDN) and delivery number (DLIX) separated by '/'. For Sync: The field indicates the order number for transaction type 10 (Production Order) or 50 (Transfer).
@accountingEntity For Process: MHEXRH.H1CONO CMNDIV.CCDIVI.; / For Sync: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/LineNumber

For Process: MHFRNS.J2RIDL MHFRNS.J2RIDX.; MHS800MI/LstExpRecPacDet For Sync: MHFRNS.J2RIDL MHFRNS.J2RIDX .; MHS800MI/LstExpRecPacDet	For Process: The field indicates the order line number. If TTYP =25, the field indicates the concatenation of purchase order line number and subnumber wherein the last 3 digits is the subnumber.

AdvanceShipNotice

	For Sync: The field indicates the order line number and the order line suffix.
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/SubLineNumber	
For Process: MHFRNS.J2RIDX; MHS800MI/LstExpRecPacDet	For Process: The field indicates the order line suffix.
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/UserArea	
For Process: MPGRMT.GRDSTO MPGRMT.GRFLCD; PPS345MI.Get MHFRNS.J2PANR; MHS800MI/LstExpRecPacDet .; /	For Process: 1.) If parameter Direct Putaway (DSTO) is 0, and Inspection Point (FLCD) is 1, 2, or 4 in the Goods Receiving Method of the purchase order, the value of of agreement control property m3beHoldCode will be assigned to UserArea/Property/NameValue@name='field.CONDITIONCODE' and the value of agreement control property m3beToLocation will be assigned to UserArea/Property/NameValue@name='field.TOLOC'. This is used to assign a hold code and location in the integrating party when purchase order requires inspection. 2.) The field indicates the package number if transaction type (TTYP) is 50. UserArea/Property/NameValue@name='field.ToID'
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID	
For Process: MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet PFTRNS.INBANO; PPS360MI/LstDetailByPack.; / For Sync: MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet	For Process: The field indicates the lot number. Display if Lot control method (INDI) = 1 or 3 in MMS200MI GetItmBasic with Item number (ITNO) as input. For Sync: The field indicates the lot number.
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/SerialNumber	
For Sync: MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet	For Sync: The field indicates the serial number.
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/SerialNumber	
For Process: MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet PFTRNS.INBANO; PPS360MI/LstDetailByPack.; /	For Process: The field indicates the serial number. Display if Lot control method (INDI) = 2 or 5 in MMS200MI GetItmBasic with Item number (ITNO) as input.
AdvanceShipNotice/AdvanceShipNoticeUnit/UserArea	
For Process: 1) MHEXRD.H2USD1 MHEXRD.H2USD2 MHEXRD.H2USD3 MHEXRD.H2USD4 MHEXRD.H2USD5; MHS850MI.LstExpRecDetail 2) MHPRNS.J1SUDO; MHS800MI.LstExpRecPacDet 3) MHPRNS.J1DNDT; MHS800MI.LstExpRecPacDet .; /	For Process: 1) User-defined field 1-5 The field indicates the user-defined fields 1-5. If Property/NameValue = USD1, set @name='FreeField1'. If Property/NameValue = USD2, set @name='FreeField2'. If Property/NameValue = USD3, set @name='FreeField3'. If Property/NameValue = USD4, set @name='FreeField4'. If Property/NameValue = USD5, set @name='FreeField5'. 2) Delivery note The field indicates the delivery note. If Property/NameValue=SUDO, set @name='M3.DeliveryNote' 3) Delivery note date The field indicates the delivery note date. If Property/NameValue=DNDT, set @name='M3.DeliveryNoteDate'

AssetMaster

AssetMaster/IDs/ID FFASMA.FMASID, FMSBNO; FAS001MI/GetAsset	The field indicates the unique alpha-numeric ID of a fixed asset. It is a concatenation of Fixed asset ID (ASID) <10> + Subnumber (SBNO) <3> without separator.
@accountingEntity FFASMA.FMCONO, FMDIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
@variationID	The field indicates the sequence number that identifies the number of times that the BOD for this object has been published.
@lid	The field indicates the logical ID of the system.
AssetMaster/DisplayID FFASMA.FMASID, FMSBNO; FAS001MI/GetAsset	The field indicates the Fixed asset ID (ASID) and Subnumber (SBNO) with '-' as separator and no blanks (XXXXXXXXXX-NNN). Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data.
AssetMaster/LastModificationDateTime FFASMA.FMLMDT; FAS001MI/GetAsset	The field indicates the date the record last was changed.
AssetMaster/LastModificationPerson/IDs/ID FFASMA.FMCHID; FAS001MI/GetAsset	The field indicates the User-ID of the person that last changed the fixed asset.
AssetMaster/LastModificationPerson/Name CMNUSR.JUNAME; MNS150MI/GetUserData	The field indicates the Name (NAME) of the User-ID (CHID).
AssetMaster/DocumentDateTime FFASMA.FMRGDT, FMRGTM; FAS001MI/GetAsset	The field indicates the date and time that the object was created.
AssetMaster/Description FFASMA.FMTXT1, FMTXT2; FAS001MI/GetAsset	The field indicates the fixed asset description.
AssetMaster/Note CSYTAB.CTTX15 CSYTAB.PARM FFASDM.FDBVAT FFASDM.FDVTAD FFASDM.FDADTY FFASDM.FDVTDP FFASDM.FDLPER FFASDM.FDDTTB FFASDM.FDDPBC FFASDM.FDNPER FFASDM.FDSVAL FFASDM.FDBELZ FFASDM.FDSTPC FFASDM.FDHYAD FFASDM.FDDTLC FFASDM.FDDTLP FFASDM.FDFDAM.-; FAS002MI/Lst	The field indicates the following additional information related to a depreciation type (Asset Book): 1) Name (TX15) - Alpha 15. 2) Report type (RPTT) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-Economic, 1-Fiscal, 2-Technical and 3-Financial agreement. 3) Depreciation period range (DTPE) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-No depreciation, 1-Annual, 2-Biannual, 3-Quarterly, 4-Bimonthly and 5-Monthly. 4) External/internal transactions (EIA1) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 1-External and 2-Internal. 5) Depreciation at sales/scrap (DESS) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-Until sales/scrap date, 1-Until end of previous period, 2-Until end of previous fiscal year, 3-Until end of period, 4-Until end of fiscal year, 5-Until previous day of sales/scrap date and 6-Based on semi-annual adjustment. 6) Daily depreciation (DYDE) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-Calculated per period, 1-Calculated daily, number of days first year and 2-Calculated daily, number of days all years. 7) Stop value Percent(PER3) - Numeric 3,0. 8) Sales Accounting method (ACME) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-Different accounts for debit and credit and 1-Different account for gain and loss. 9) Value type basis (BVAT) - Numeric 2,0. 10) Value type cumulative depr (VTAD) - Numeric 2,0. 11) Value type cumulative depr YTD (ADTY) - Numeric 2,0. 12) Value type depr plan (VTDP) - Numeric 2,0. 13) Last depreciation period (LPER) - Numeric 6,0 (YYYYPP). 14) Depreciation plan (DTTB) - Alpha 5. 15) Period type (DPBC) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 1-Acquisition period/ date, 2-Manufacturing period/date, 3-Activation period/date, 4-Buidling permit period/date and 5-Revaluation date. 16) Depreciation share (NPER) - Numeric 3,2 (999,99). 17) Stop value (SVAL) - Numeric 13,2 (Amount). 18) Below 0 (BELZ) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-No and 1-Yes. 19) Processing of remaining value (STPC) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 1-Value remains and 2-Value posted as extra depreciation.

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	20) Acquisition - depreciation adjustment (HYAD) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-No adjustment, 1-Mid-Year, 2-Mid-Quarter and 3-Mid-Month. 21) Automatic change of depreciation method (DTLC) - Alpha 1 + Description based on the value (only value in case of other than listed): 0-No, 1-Yes, method 1, 2-Yes, method 2 and 3-Yes, method 3. 22) Digressive to linear transfer period (DTLP) - Numeric 6,0 (YYYYPP). 23) Method for depreciation adjustment (FDAM) - Numeric 1,0 + Description based on the value (only value in case of other than listed): 0-No and 1-Yes.
@noteID	The field indicates the field name for the information related to an depreciation type (Asset Book): 1) Name (TX15): noteID="Name" 2) Report type (RPTT): noteID="ReportType" 3) Depreciation period range (DTPE): noteID="DeprPeriodRange" 4) External/internal transactions (EIA1): noteID="ExternalInternalDepr" 5) Depreciation at sales/scrap (DESS): noteID="DeprSalesScrap" 6) Daily depreciation (DYDE): noteID="DailyDepr" 7) Stop value Percent(PER3): noteID="StopValuePercentage" 8) Sales Accounting method (ACME): noteID="SalesAccountingMethod" 9) Value type basis (BVAT): noteID="ValueTypeBasis" 10) Value type cumulative depr (VTAD): noteID="ValueTypeDeprCumulative" 11) Value type cumulative depr YTD (ADTY): noteID="ValueTypeDeprThisYear" 12) Value type depr plan (VTDP): noteID="ValueTypeDeprPlan" 13) Last depreciation period (LPER): noteID="LastDeprPeriod" 14) Depreciation plan (DTTB): noteID="DeprPlan" 15) Period type (DPBC): noteID="PeriodType" 16) Depreciation share (NPER): noteID="DeprShare" 17) Stop value (SVAL): noteID="StopValue" 18) Below 0 (BELZ): noteID="BelowZero" 19) Processing of remaining value (STPC): noteID="ProcessRemainingValue" 20) Acquisition - depreciation adjustment (HYAD): noteID="DeprAdjustmentAcquisition" 21) Automatic change of depreciation method (DTLC): noteID="AutoChangeDeprMethod" 22) Digressive to linear transfer period (DTLP): noteID="DigressiveToLinearTransferPeriod" 23) Method for depreciation adjustment (FDAM): noteID="MethodDeprAdjustment"
@type FFASDM.FDDPTP; FAS002MI/Lst	Set to "AssetBook" + "_" + value of field Depreciation type (DPTP), format "AssetBook_nn".
AssetMaster/Status/Code FFASMA.FMFAST; FAS001MI/GetAsset	The field indicates the status of the Fixed asset. - Status 1-Normal fixed asset: Set to "Open" - Status 3-Fixed asset under activation: Set to "Pending" - Status 5-Preliminary fixed asset: Set to "Pending" - Status 7-Budget fixed asset: Set to "Pending" - Status 8-Fully depreciated fixed asset: Set to "Open" - Status 9-Sold or disposed fixed asset: Set to "Closed" Note: Set to 'Deleted' for Replace_BOD for delated fixed asset (e.g. preliminary asset activated with same or different ID or rename of asset).
AssetMaster/Status/EffectiveDateTime FFASMA.FMRGDT, FMRGTM, FMSPER; FAS001MI/GetAsset	The field indicates the date and time depending on the status. If Status (FAST) is equal 9 and Sales period/date (SPER) not zero, set to Sales period/date (SPER), otherwise to Entry date and time (RGDT+RGTM).
AssetMaster/Status/ReasonCode FFASMA.FMFAST, FMSPER, FMCINO; FAS001MI/GetAsset	The field indicates the reason for the status codes related to the M3 process. - Status 1-Normal fixed asset: Set to "Normal" - Status 3-Fixed asset under activation: Set to "UnderActivation" - Status 5-Preliminary fixed asset: Set to o "Preliminary" - Status 7-Budget fixed asset: Set to "Budget" - Status 8-Fully depreciated fixed asset: Set to "Depreciated" - Status 9: a) If Sales period (SPER) not zero and Invoice number (CINO) not blank: Set to "Sold" b) If Sales period (SPER) not zero and Invoice number (CINO)

AssetMaster

	blank: Set to "Disposed"
	c) If Sales period (SPER) zero and Invoice number (CINO) blank: Set to "Splitted/Divided"
AssetMaster/Name FFASMA.FMFADS; FAS001MI/GetAsset	The field indicates a shorter name of the fixed asset.
AssetMaster/AssetIDs/SerialNumber FFASMA.FMSRNO; FAS001MI/GetAsset	The field indicates the Serial number.
AssetMaster/ItemInstance/ItemID/ID FFASMA.FMITNO; FAS001MI/GetAsset	The field indicates the item number. The information is only included in case integration to equiment is used.
@accountingEntity FFASMA.FMCONO, FMDIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
AssetMaster/ItemInstance/ServiceIndicator	Set to "false"
AssetMaster/ItemInstance/SerializedLot/SerialNumber FFASMA.FMBANO; FAS001MI/GetAsset	The field indicates the lot number. The information is only included in case integration to equiment is used.
AssetMaster/ItemInstance/SerializedLot/ProductionDate FFASMA.FFMPER; FAS001MI/GetAsset	The field indicates the date the asset was manufactured.
AssetMaster/ItemInstance/StorageLocation/IDs/ID FFASMA.FMLOC1; FAS001MI/GetAsset	The field indicates the location 1 of an asset, which enables you to keep track of assets. Note: Location 2 and 3 are currently not included.
AssetMaster/OwnedQuantity FFASMA.FMFAQT; FAS001MI/GetAsset	The field indicates the number of physical objects represented by the fixed asset.
AssetMaster/AcquisitionDateTime FFASMA.FMPPER; FAS001MI/GetAsset	The field indicates the date on which the fixed asset was purchased.
AssetMaster/CommissionDateTime FFASMA.FMAPER; FAS001MI/GetAsset	The field indicates from which period the fixed asset has been used.
AssetMaster/Cost/CurrencyExchangeRate/SourceCurrencyCode FFASMA.FMCUCD; FAS001MI/GetAsset	The field indicates the abbreviation for the currency.
AssetMaster/Cost/CurrencyExchangeRate/RateNumeric FFASMA.FMARAT; FAS001MI/GetAsset	The field indicates the exchange rate for the chosen currency.
AssetMaster/SoldScrapDateTime FFASMA.SPER; FAS001MI/GetAsset	The field indicates the Sales period/date for sold or disposed assets.
AssetMaster/FixedAsset/AssetBook/AssetBookCode FFASDM.FDDPTP; FAS002MI/Lst	The field indicates the Depreciation type that is connected to the Fixed asset. One section of FixedAsset/AssetBook per depreciation type connected is included. Additional information about the Depreciation type per asset is sent as 'Note' information.
@accountingEntity FFASMA.FMCONO, FMDIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
AssetMaster/FixedAsset/AssetBook/Description CSYTAB.CTTX40; FAS002MI/LSt	The field indicates to the description of the Depreciation type.
AssetMaster/FixedAsset/AssetBook/PostingBookIndicator CSYTAB.CTPARM; FAS002MI/Lst	The field indicates if depreciation is to create updates in the general ledger (GL). Set to 'true' if transfer to FIM is selected, otherwise set to 'false'
AssetMaster/FixedAsset/AssetBook/AssetLife FFASDM.FDNOMT; FAS002MI/Lst	The field indicates the productive lifetime of the fixed asset, expressed in month.
AssetMaster/FixedAsset/AssetBook/DepreciationMethodCode FFASDM.FMDPMD; FAS002MI/Lst	The field indicates the depreciation method that is connected to the depreciation type.
@listID FFASDM.FMDPMD; FAS002MI/Lst	The field indicates the depreciation method in text: - If DPMD=1: Set to "LinearDepreciation - If DPMD=2: Set to "DecliningBalance - If DPMD=3: Set to "UserDefined" - If DPMD=4: Set to "MACRS_Formula" - If DPMD=5: Set to "MACRS_UserDefined" - If DPMD=6: Set to "RentalRevenuePercentage" - If DPMD=7: Set to "UsageBasedDepreciation"

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	- If DPMD=8: Set to "FinancialAgreement"
	- If DPMD=9: Set to "OtherLocal"

AssetMaster/FixedAsset/AssetBook/DepreciationStatusCode	
FFASDM.FDFAST; FAS002MI/Lst	The field indicates the Depreciation Status.
	- If status 1: Set to "Depreciating"
	- If status 8: Set to "FullyDepreciated"
	- If status 9: Set to "NotDepreciated"

AssetMaster/Classification/Codes/Code	
FFASMA.FMACAT; FAS001MI/GetAsset	The field indicates the different classification codes of an asset:
	a) Fixed asset group (ACAT) using listID="FixedAssetGroup".
@sequence	
	Set to a sequence number for each code included.
@listID	
	The field indicates the field description of the different classification
	codes of an asset:
	a) Set to "FixedAssetGroup" for field ACAT.
@accountingEntity	
FFASMA.FMCONO, FMDIVI; /	The field indicates the company and division, displayed as
	CONO_DIVI.

AssetMaster/UserArea	
FFASMA.FMSPYN, FMPYNO, FMCINO, FMLCNO, FMLCCO,	The field indicates the following additional information related to an
FMPCDA, FMPHCN, FMPHSN, FMLRVD, FMINNO, FMAIT2-AIT7,	asset:
FMVONO, FMVSER; FAS001MI/GetAsset	1) Payee (SPYN): type=StringType and name "lcl.SupplierID"
	2) Accounting entity of SupplierID (CONO_DIVI): type=StringType
	and name "lcl.SupplierAE" - Note: Only included if
	"lcl.SupplierID" (SPYN) included.
	3) Payer (PYNO): type=StringType and name "lcl.CustomerID"
	4) Accounting entity of CustomerID (CONO_DIVI): type=StringType
	and name "lcl.CustomerAE" - Note: Only included if
	"lcl.CustomerID" (PYNO) included.
	5) Invoice number (CINO) for asset sold: type=StringType and name
	"lcl.InvoiceNo"
	6) Leasing agreement (LCNO): type=StringType and name
	"lcl.LeasingAgreement"
	7) Leasing company (LCCO): type=StringType and name
	"lcl.LeasingCompany"
	8) Last physical inventory date (PCDA): type=DateType and name
	"lcl.PhysicalInventoryLastDate"
	9) Physical inventory number (PHCN): type=IntegerType and name
	"lcl.PhysicalInventoryNo"
	10) Physical inventory run number (PHSN): type=IntegerType and
	name "lcl.PhysicalInventoryRunNo"
	11) Physical inventory text (PHCT): type=StringType and name
	"lcl.PhysicalInventoryText"
	12) Last revaluation date (LRVD): type=DateType and name
	"lcl.RevalutionLastDate"
	13) Individual item number (INNO): type=StringType and name
	"lcl.IndividualItemNo"
	14) Accounting dimension 2 (AIT2): type=StringType and name
	"lcl.AccountingDimension2"
	15) Accounting dimension 3 (AIT3): type=StringType and name
	"lcl.AccountingDimension3"
	16) Accounting dimension 4 (AIT4): type=StringType and name
	"lcl.AccountingDimension4"
	17) Accounting dimension 5 (AIT5): type=StringType and name
	"lcl.AccountingDimension5"
	18) Accounting dimension 6 (AIT6): type=StringType and name
	"lcl.AccountingDimension6"
	19) Accounting dimension 7 (AIT7): type=StringType and name
	"lcl.AccountingDimension7"
	20) Voucher number (VONO): type=IntegerType and
	name="lcl.VoucherNo"
	21) Voucher series (VSER): type=StringType and
	name="lcl.VoucherNoSeries"
	Attribute "sequence" is set to an incremental value for each
	NameValue included.

AssetMaster/AssetTypeCode	
FFASMA.FMFATP; FAS001MI/GetAsset	The field indicates the type of equipment used to classify fixed assets.
@accountingEntity	
FFASMA.FMCONO, FMDIVI; /	The field indicates the company and division, displayed as
	CONO_DIVI.

AssetMaster/CostCenterCode	
FFASMA.FMAIT2 - FMAIT7; FAS001MI/GetAsset	The field indicates an accounting identity in an accounting dimension.
	The dimension used for Cost center is retrieved via the data
	translation (CRS881) defined on division level for:
	- Message: 'AssetMaster'

AssetMaster

	- Parent element: 'AssetMaster' - Element: 'CostCenterCode' The translation must be defined on division level: - M3 data (MVXD) should be left blank - Message data (MBMD) set to the accounting dimension to be used (value AIT2, AIT3, AIT4, AIT5, AIT6 or AIT7 allowed). Note: Field AIT2 used in case of no data translation found.
AssetMaster/BuiltYear FFASMA.FMBPER; FFAS001MI/GetAsset	The field indicates the year the asset was built. Retrieved from the Building permit date (BPER), position 1-4.
AssetMaster/WarrantyCoverage/CoverageByDate/ExpireDateTime FFASMA.FMWADT; FAS001MI/GetAsset	The field indicates the date the warranty expires.
	- Parent element: 'AssetMaster' - Element: 'CostCenterCode' The translation must be defined on division level: - M3 data (MVXD) should be left blank

AssetTransaction

AssetTransaction/AssetTransactionHeader/DocumentID/ID
FFAHIS.FHASID, FHSBNO, FHVATP, FHRGDT, FHRGTM, FHTSTM; FAS220MI/GetFAHistoryDtl

The field indicates the unique key for the fixed asset history transaction.

It is a concatenation of the following fields (without separator):
- Fixed asset ID(ASID) <10> +
- Subnumber (SBNO) <3> +
- Value type (VATP) <2> +
- Entry date (RGDT) <8> +
- Entry time (RGTM) <6> +
- TIme stamp (TSTM) <26>

@accountingEntity
FFAHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD for this object has been published.

@lid

The field indicates the logical ID of the system.

AssetTransaction/AssetTransactionHeader/DisplayID
FFAHIS.FHASID, FHSBNO, FHVATP, FHVPER; FAS220MI/GetFAHistoryDtl

The field indicates the Fixed asset ID (ASID), Subnumber (SBNO), Value type (VATP) and Value period (VPER) with '-' as separator (XXXXXXXXXX-NNN-NN-YYYYPP).

Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data.

AssetTransaction/AssetTransactionHeader/LastModificationDateTime
FFAHIS.FHLMDT; FAS220MI/GetFAHistoryDtl

The field indicates the date the record last was changed.

AssetTransaction/AssetTransactionHeader/LastModificationPerson/IDs/ID
FFAHIS.String; FAS220MI/GetFAHistoryDtl

The field indicates the User-ID of the person that last changed the fixed asset.

@accountingEntity
FFAHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO DIVI.

AssetTransaction/AssetTransactionHeader/LastModificationPerson/Name
CMNUSR.JUNAME; MNS150MI/GetUserData

The field indicates the Name (NAME) of the User-ID (CHID).

AssetTransaction/AssetTransactionHeader/DocumentDateTime
FFAHIS.FHRGDT, FHRGTM; FAS220MI/GetFAHistoryDtl

The field indicates the date and time that the object was created.

AssetTransaction/AssetTransactionHeader/Status/Code

Set to "Open".

Note: Set to 'Deleted' for Replace_BOD for delated fixed asset transaction (preliminary asset activated with different ID, rename of asset or when moving to depreciation cumulative) and then retrieved from event data.

AssetTransaction/AssetTransactionHeader/Status/EffectiveDateTime
FFAHIS.FHRGDT, FHRGTM; FAS220MI/GetFAHistoryDtl

The field indicates the entry date and entry time.

AssetTransaction/AssetTransactionHeader/Asset/ID
FFAHIS.FHASID, FHSBNO; FAS220MI/GetFAHistoryDtl

The field indicates the unique alpha-numeric ID of a fixed asset.

It is a concatenation of Fixed asset (ASID) <10> + Subnumber (SBNO) <3> without separator (Note: Same format as AssetMaster/IDs/ID).

Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data.

@accountingEntity
FFAHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

AssetTransaction/AssetTransactionHeader/Asset/Description
FFASMA.FMTXT1, FMTXT2; FAS001MI/GetAsset

The field indicates the fixed asset description.

AssetTransaction/AssetTransactionHeader/InitializationIndicator

Set to 'true' in case the BOD is created via Initial load (EVS006).

AssetTransaction/AssetTransactionHeader/SupplierParty/PartyIDs/ID
FFASMA.FMSPYN; FAS001MI/GetAsset

The field indicated the Payee ID (SPYN) of a fixed asset.

@accountingEntity
FFASMA.FMCONO, FMDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

AssetTransaction/AssetTransactionHeader/SupplierParty/Name
CIDMAS.IDSUNM; CRS620MI/GetBasicData

The field indicated the Name for the Payee of a fixed asset.

AssetTransaction/AssetTransactionHeader/UserArea
FFAHIS.FHVPER; FAS002MI/GetFAHistoryDtl

The field indicates the following additional information related to an asset:
1) Finanical year (VPER, pos 1-4): type=IntegerType and name "Icl.FiscalYear"

AssetTransaction

	2) Financial period (VPER, pos 5-6): type=IntegerType and name "lcl.FiscalPeriod"
	Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data.

AssetTransaction/AssetTransactionLine/LineNumber

Set to '1' (currently one transaction per BOD is processed).

Note: Also included for Replace_BOD with Status/Code='Deleted'.

AssetTransaction/AssetTransactionLine/DocumentReference
@type

Set to "SourceSystemJournalEntry".

AssetTransaction/AssetTransactionLine/DocumentReference/DocumentID/ID

FFAHIS.FHVPER, FHVSER, FHVONO; FAS220MI/GetFAHistoryDtl

The field indicates a concatenation of Year (VPER, pos 1-4) <4> + Voucher series number (VSER) <3> + Voucher number (VONO) <8> without separator. The data in Year always consumes maximum length, data in Voucher series number consumes between 1 and 3 positions (set to "___" if empty), and if the data in Voucher number does not consume the maximum length, the rest is filled up with zeroes on the left side.
E.g.
2019100001016 means Year=2019,Voucher series number=1 and Voucher number=00001016

@accountingEntity

FFHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

AssetTransaction/AssetTransactionLine/AssetBookCode

FFAHIS.FHVATP; FAS220MI/GetFAHistoryDtl

The field indicates the depreciation type for the fixed asset based on the value type (VATP).
The value is retrieved via the data translation (CRS881) for:
- Message: 'AssetTransaction'
- Parent element: 'AssetTransactionLine'
- Element: 'AssetBookCode'
The translation must be defined on division level:
- M3 data (MVXD) set to the applicable Value type (VATP) as 2 digits (e.g. value type 1 must be defined as 01).
- Message data (MBMD) set to one of the following values (*):
a) The related depreciation type (DPTP) as 2 digits (e.g. depreciation type 2 defined as 02).
b) Set to '00' for value types applicable for all depreciation types.
c) Set to 'AM' for value types related to depreciation base, depreciation this year and depreciation accumulated.
d) Set to 'DP' for value types related to depreciation plan.
Note: Element not created if no translation found (transaction not related to a depreciation type.
(*) The value types that must be translated and the message data to be used are described in the Infor M3 CE Core Configuration Guide for Infor Localization Services Platform.

Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data (data translation performed).

@accountingEntity

FFAHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

AssetTransaction/AssetTransactionLine/Amount

FFAHIS.FHFAVC; FAS220MI/GetFAHistoryDtl

The field indicated the amount in foreign currency related to the activity of the asset.

Note: Amounts related to e.g. depreciation are stored as positive values in M3 and must be reversed in the output. The indication for reverse sign is retrieved via the data translation (CRS881) for:
- Message: 'AssetTransaction'
- Parent element: 'AssetTransactionLine'
- Element: 'ReverseSign'
The translation must be defined on division level:
- M3 data (MVXD) set to the applicable Value type (VATP) as 2 digits (e.g. value type 1 must be defined as 01). The value types for which the amount sign must be reversed are described in the Infor M3 CE Core Configuration Guide for Infor Localization Services Platform.
- Message data (MBMD) set to 1 for reverse sign (reverse sign will not be done if any other value (e.g. 0) is used or if the Value type (VATP) is not found in the translation).

@currencyID

FFAHIS.FHCUCD; FAS220MI/GetFAHistoryDtl

The field indicates the currency code related to the amount in foreign currency.

Generic translation is used to translate CUCD according to ISO 4217.

AssetTransaction

AssetTransaction/AssetTransactionLine/BaseAmount

FFAHIS.FHFAVA; FAS220MI/GetFAHistoryDtl

The field indicated the amount in local currency related to the activity of the asset.

Note: Amounts related to e.g. depreciation are stored as positive values in M3 and must be reversed in the output. The indication for reverse sign is retrieved via the data translation (CRS881) for:
- Message: 'AssetTransaction'
- Parent element: 'AssetTransactionLine'
- Element: 'ReverseSign'
The translation must be defined on division level:
- M3 data (MVXD) set to the applicable Value type (VATP) as 2 digits (e.g. value type 1 must be defined as 01). The value types for which the amount sign must be reversed are described in the Infor M3 CE Core Configuration Guide for Infor Localization Services Platform.
- Message data (MBMD) set to 1 for reverse sign (reverse sign will not be done if any other value (e.g. 0) is used or if the Value type (VATP) is not found in the translation).

@currencyID

CMNDIV.CCLOCD; FAS220MI/GetFAHistoryDtl

The field indicates the currency code related to the amount in local currency.

Generic translation is used to translate CUCD according to ISO 4217.

AssetTransaction/AssetTransactionLine/AmountToFunctionalExchangeRate/RateNumeric

FGLEDG.EGARAT; FFAS220MI/GetFAHistoryDtl

The field indicates the exchange rate for the transaction when a voucher number is connected and already available in the General Ledger table (FGLEDG), otherwise no exchange rate is included.

AssetTransaction/AssetTransactionLine/Classification/Codes/Code

FFAHIS.FHMVCD; FAS220MI/GetFAHistoryDtl

The field indicates the different classification codes of an asset transaction:
a) Recoding code (MVCD) using listID="RecodingCode" - following values must be sent with a fix description per code:
- MVCD = 0: Set to 0-DefaultValue
- MVCD = 1: Set to 1-ExtraordinaryDeprMethod1
- MVCD = 2: Set to 2-ExtraordinaryDeprMethod2
- MVCD = 3: Set to 3-Recoded
- MVCD = 4: Set to 4-Split/Divide
- MVCD = 9: Set to 9-Reversed
Other values than above: Set to n-NotDefined (with n = value of field).

b) Detailed asset activity via data translation for the value type (VATP) using listID="DetailedAssetActivity".
The value is retrieved via the data translation (CRS881) for:
- Message: 'AssetTransaction'
- Parent element: 'AssetTransactionLine'
- Element: 'DetailedAssetActivity'
The translation must be defined on division level:
- M3 data (MVXD) set to the applicable Value type (VATP) as 2 digits (e.g. value type 1 must be defined as 01).
- Message data (MBMD) set to the Description are described in the Infor M3 CE Core Configuration Guide for Infor Localization Services Platform.
Note: Set to 'NotDefined' in case of no data translation found.
Note: Also included for Replace_BOD with Status/Code='Deleted' and then retrieved from event data (data translation performed).

@sequence

Set to a sequence number for each code included.

@listID

The field indicates the field description of the different classification codes of an asset transaction:
a) Set to "RecodingCode" for field MVCD.
b) Set to "DetailedAssetActivity" for value from data translation for field VATP.

@accountingEntity

FFAHIS.FHCONO, FHDIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

AssetTransaction/AssetTransactionLine/UserArea

FFAHIS.FHAIT1-7, FFAHIS.FHVONO, FFAHIS.FHVSER, FFAHIS.FHVDSC, FFAHIS.FHVATP, FFAHIS.FHZREV, FFAHIS.FHADSH, FFAHIS.FHUSSH, CSYTAB.CTTX40.-; FAS220MI/GetFAHistoryDtl

The field indicates the following additional information related to an asset:
1) Accounting dimension 1 (AIT1): type=StringType and name "lcl.AccountingDimension1"
2) Accounting dimension 2 (AIT2): type=StringType and name "lcl.AccountingDimension2"
3) Accounting dimension 3 (AIT3): type=StringType and name "lcl.AccountingDimension3"
4) Accounting dimension 4 (AIT4): type=StringType and name "lcl.AccountingDimension4"

AssetTransaction

5) Accounting dimension 5 (AIT5): type=StringType and name "lcl.AccountingDimension5"

6) Accounting dimension 6 (AIT6): type=StringType and name "lcl.AccountingDimension6"

7) Accounting dimension 7 (AIT7): type=StringType and name "lcl.AccountingDimension7"

8) Voucher number (VONO): type=IntegerType and name="lcl.VoucherNo"

9) Voucher series (VSER): type=StringType and name="lcl.VoucherNoSeries"

10) Voucher name (VDSC): type=StringType and name="lcl.VoucherName"

11) Value type (VATP): type=IntegerType and name="lcl.ValueType" (2 digits)

12) Value type description (TX40): type=StringType and name="lcl.ValueTypeDescription"

13) Zero revenue (ZREV): type=StringType and name="lcl.ZeroRevenue"

14) Share (ADSH): type=StringType and name="lcl.Share" (Note: Amount with 2 decimals)

15) Used share (USSH): type=StringType and name="lcl.UsedShare" (Note: Amount with 2 decimals)

BillOfMaterials

BillOfMaterials/BillOfMaterialsHeader/DocumentID/ID

For Sync:
MPDHED.PHPRNO
MPDHED.PHSTRT.; /

For Process:
1) MPDHED.PHPRNO
MPDHED.PHSTRT

2) MPDMFD.MDMFPC
MPDMFD.MDSTRT.; /

For Sync:
The field indicates the document ID. It is a concatenation of Product number (PRNO) <15> + Product structure type (STRT) <3> without separator. he position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the ID except for the last one. The last field in the concatenation, in this case STRT, is trimmed if it does not consume the maximum length.

For Process:
1) The field indicates the product number (PRNO) <15>and structure type (STRT) <3> concatenated wthout separator. The position of each field is determined by its maximum length, specified in brackets. If PRNO does not consume the maximum length, the rest is filled up with spaces. STRT is trimmed if it is less than 3 characters.

2) The field indicates the alternate product structure (MFPC) <15>and structure type (STRT) <3> concatenated wthout separator. The position of each field is determined by its maximum length, specified in brackets. If MFPC does not consume the maximum length, the rest is filled up with spaces. STRT is trimmed if it is less than 3 characters. This will be the ID if BOD is triggered from MPDMFD table.

@accountingEntity

MPDHED.PHCONO
CMNDIV.CCDIVI.; /

For Sync:
The field indicates the company and division, displayed as CONO_DIVI.

For Process:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Sync:
MPDHED.PHFACI ; /

For Sync:
The field indicates the warehouse ID.

For Process:
MPDHED.PHFACI; /

For Process:
The field indicates the facility.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

BillOfMaterials/BillOfMaterialsHeader/DocumentID/RevisionID

For Process:
MPDVER.VRVRSN
; /

For Process:
The field indicates the product structure version.

BillOfMaterials/BillOfMaterialsHeader/DisplayID

For Process:
MPDHED.PHPRNO
; /

For Process:
The field indicates the product number.

BillOfMaterials/BillOfMaterialsHeader/LastModificationDateTime

For Sync:
MPDHED.PHLMTS ; /

For Sync:
The field indicates the last modification date and time.

BillOfMaterials/BillOfMaterialsHeader/LastModificationPerson/IDs/ID

For Sync:
MPDHED.PHCHID ; /

For Sync:
The field indicates the ID of the person who last modified the record.

@accountingEntity

For Sync:
MPDHED.PHCONO
CMNDIV.CCDIVI
.; /

For Sync:
The field indicates the company and division, displayed as CONO_DIVI.

BillOfMaterials/BillOfMaterialsHeader/Description

For Process:
MITMAS.MMITDS;
PDS001MI/Get
MPDVER.VRTX40.; /

For Process:
1) The field indicates the product structure description if non-versioned.
2) The field indicates the product structure description if versioned.

BillOfMaterials/BillOfMaterialsHeader/Note

For Sync:
MPDHED.PHPRTX
; PDS001MI /Get

For Process:
MPDHED.PHPRTX
; PDS001MI/Get

For Sync:
The field indicates an optional text of at most 30 characters.

For Process:
The field indicates an optional text.

BillOfMaterials/BillOfMaterialsHeader/Status/Code

BillOfMaterials

For Sync: MPDHED.PHSTAT ; PDS001MI/Get	For Sync: The field indicates the status of the record.
For Process: MPDHED.PHSTAT ; PDS001MI/Get	Set to 'Pending' if status is 10. Set to 'Open' if status is 20. Set to 'Closed' if status is 90. Set to 'Deleted' if the record is deleted. For Process: The field indicates the status (STAT) of the product. Set to 'Pending' if STAT = 10. Set to 'Open' if STAT = 20. Set to 'Deleted' if STAT = 90.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/ID

For Sync: MPDHED.PHPRNO ; PDS001MI/Get	For Sync: The field indicates the product number.
For Process: 1) MPDHED.PHPRNO; PDS001MI.Get 2) MPDMAT.PMMTNO PDS002MI.LstComponent 3) MPDMFD.MDOTNO.; /	For Process: 1) The field indicates the product number. 2) The field indicates the by-product or co-product. 3) The field indicates the output item if BOD is triggered from MPDMFD table.

@accountingEntity

For Sync: MPDHED.PHCONO CMNDIV.CCDIVI .; /	For Sync: The field indicates the company and division, displayed as CONO_DIVI.
For Process: MPDHED.PHCONO CMNDIV.CCDIVI.; /	For Process: The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/RevisionID

For Process: MITMAS.MMECVE; MMS200MI/GetItmTech	For Process: The field indicates the revision number (edition) for an item or document.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/UPCID

For Process: MITPOP.MPPOPN ; MMS025MI/LstAlias	For Process: The field indicates the alias number which is an alternative ID for an individual item. Display if Alias qualifier (ALWQ) is UPC.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/GTIN

For Process: MITPOP.MPPOPN ; MMS025MI/LstAlias	For Process: The field indicates the alias number which is an alternative ID for an individual item. Display if Alias qualifier (ALWQ) is GTIN.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ServiceIndicator

	For Process: Set to 'false'.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Description

For Sync: MITMAS.MMITDS ; PDS001MI/Get	For Sync: The field indicates the item description.
For Process: MITMAS.MMITDS; PDS001MI/Get or MMS200MI.GetItmBasic.; /	For Process: The field indicates the item description.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Classification/Codes/Code

For Sync: 1) MPDHED.PHUPCO PDS001MI/Get 2) MPDHED.PHPSET PDS001MI/Get 3) MPDHED.PHFSCD PDS001MI/Get 4-8) CSYPAR.CPPARM CRS175MI/GetGeneralParm.; / For Process: 1) MITMAS.MMITGR; MMS200MI.GetItmBasic 2) MITMAS.MMITCL;	For Sync: 1) Cost summation The field indicates the full cost summation. Set attribute listID to 'Cost Summation'. 2) Pricing method The field indicates how the sales price for the kit item and the detail lines are calculated. Set attribute listID to 'Pricing Method'. Set to 'Not used' if Pricing method is 0. Set to 'Cost price' if Pricing method is 1. Set to 'Price hierarchy' if Pricing method is 2. Set to 'Line value/qty' if Pricing method is 3. 3) Kit control The field indicates how a product can be used as a kit in a customer

MMS200MI.GetItmBasic
3) MITMAS.MMBUAR;
MMS200MI.GetItmBasic
4) MITMAS.MMITTY;
MMS200MI.GetItmBasic
5) MITMAS.MMTPCD;
MMS200MI.GetItmBasic
6) MITMAS.MMPRGP;
MMS200MI.GetItmBasic
7) MPDHED.PHUPCO;
PDS001MI.Get
8) MPDHED.PHPSET;
PDS001MI.Get
9) MPDHED.PHFSCD;
PDS001MI.Get
10) MPDHED.PHSRCD;
PDS001MI.Get
11) MPDHED.PHSCCD;
PDS001MI.Get
12) MPDMAT.PMMSEQ;
PDS002MI.LstComponent
13) MPDOPE.POOPNO;
PDS002MI.LstComponent
14) MPDOPE.POPLGR;
PDS002MI.GetOperation
.; /

order and purchase order.
Set attribute listID to 'Kit Control'.

Set to 'Not used' if Kit control is 0.
Set to 'Fixed structure' if Kit control is 1.
Set to 'Variable structure' if Kit control is 2.
Set to 'Attr control' if Kit control is 3.

4) Standard Structure type
Set attribute listID to 'Standard Structure Type'.
Set to 'true' if the structure type used by the product is equal to the standard product structure type (STPM) in CRS787.
Otherwise, set to 'false'.

5) Critical Structure type
Set attribute listID to 'Critical Structure Type'.
Set to 'true' if the structure type used by the product is equal to the critical product structure type (STCM) in CRS787.
Otherwise, set to 'false'

6) KIT Structure type
Set attribute listID to 'KIT Structure Type'.
Set to 'true' if the structure type used by the product is equal to the KIT product structure type (STTK) in CRS787.
Otherwise, set to 'false'.

7) SCP Structure type
Set attribute listID to 'SCP Structure Type'.
Set to 'true' if the structure type used by the product is equal to the SCP product structure type (STSP) in CRS787.
Otherwise, set to 'false'.

8) MAI Structure type
Set attribute listID to 'MAI Structure Type'
Set to 'true' if the structure type used by the product is equal to the MAI product structure type (STMA) in CRS787.
Otherwise, set to 'false'

For Process:
1) The field indicates the item group.
Set attribute listID to 'Item Groups'.
2) The field indicates the product group.
Set attribute listID to 'Product Groups'.
3) The field indicates the business area.
Set attribute listID to 'Business Sectors'.
4) The field indicates the Item Type.
Set attribute listID to 'Item Types'.
5) The field indicates the item category.
Set attribute listID to 'Item Classes'.
6) The field indicates the procurement group.
Set attribute listID to 'Buying Groups'.
7) The field indicates the full cost summation.
Set attribute listID to 'Cost Summation'.
8) The field indicates the pricing method.
Set attribute listID to 'Pricing Method'.
9) The field indicates the kit control.
Set attribute listID to 'Kit Control'.
10) The field indicates the reservation level.
Set attribute listID to 'Reservation Level'.
11) The field indicates the statistics level.
Set attribute listID to 'Statistics Level'.
12) The field indicates the sequence number.
Set attribute listID to 'ERP Line Reference'.
13) The field indicates the operation number.
Set attribute listID to 'Operation Number'.
14) The field indicates the work center.
Set attribute listID to 'Work Center'.

@sequence

For Sync:
The field indicates the sequence number for the ordering of elements within
a document.

For Process:
The field indicates the sequence number.

@listID

For Sync:
1) Set to 'Cost Summation' if Classification/Codes/Code = UPCO.
2) Set to 'Pricing Method' if Classification/Codes/Code = PSET.

3) Set to 'Kit Control' if Classification/Codes/Code = FSCD.
4) Set to 'Standard Structure Type'
5) Set to 'Critical Structure Type'
6) Set to 'KIT Structure Type'
7) Set to 'SCP Structure Type'
8) Set to 'MAI Structure Type'

For Process:
1) Set to 'Item Groups' if Clasification/Codes/Code = ITGR.
2) Set to 'Product Groups' if Clasification/Codes/Code = ITCL.
3) Set to 'Business Sectors' if Clasification/Codes/Code = BUAR.
4) Set to 'Item Types' if Clasification/Codes/Code = ITTY.
5) Set to 'Item Classes' if Clasification/Codes/Code = TPCD.
6) Set to 'Buying Groups' if Clasification/Codes/Code = PRGP.
7) Set to 'Cost Summation' if Clasification/Codes/Code = UPCO.
8) Set to 'Pricing Method' if Clasification/Codes/Code = PSET.
9) Set to listID to 'Kit Control' if Clasification/Codes/Code = FSCD.
10) Set to 'Reservation Level' if Clasification/Codes/Code = SRCD.
11) Set to 'Reservation Level' if Clasification/Codes/Code = SRCD.
12) Set to 'ERP Line Reference' if Clasification/Codes/Code = MSEQ.
13) Set to 'Operation Number' if Clasification/Codes/Code = OPNO.
14) Set to 'Work Center' if Clasification/Codes/Code = PLGR.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Classification/Description

For Process:
CSYTAB.CTTX40;
CRS175MI/LstCodesByLng
CRS175MI/GetGeneralCode.CTTX40; /

For Process:
The field indicates the description.
CRS175MI/LstCodesByLng is called for fields ITGR, ITCL, BUAR and ITTY.
CRS175MI/GetGeneralCode is called for field PRGP.

@languageID

For Process:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For Process:
The field indicates the language.
Applicable only for fields ITGR, ITCL and BUAR.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/HazardousMaterial/ID

For Process:
MITMAS.MMITNO
; MMS200MI/GetItmBasic

For Process:
The field indicates the item number which is tagged as hazardous material| (HAZI = 1). If HAZI = 0, this field is blank.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Type

For Process:
MPDMAT

.PMBYPR; PDS002MI/LstComponent

For Process:
If OutputItem/ItemID/ID is PRNO, set to 'Product'.

If OutputItem/ItemID/ID is BYPR:
Set to 'By-product' if BYPR = 1.
Set to 'Co-product' if BYPR = 2.

If OutputItem/ItemID/ID is OTNO, set to 'Alternate Structure'.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/EffectiveTimePeriod/StartDateTime

For Process:
MPDMAT.PMFDAT;
PDS002MI/LstComponent
MPDMFD.MDFDAT.; /

For Process:
The field indicates the start date.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/EffectiveTimePeriod/EndDateTime

For Process:
MPDMAT.PMTDAT;
PDS002MI/LstComponent
MPDMFD.MDTDAT;
PDS023MI/GetAltStructure
.; PDS002MI/LstComponent

For Process:
The field indicates the end date.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/LineNumber

For Process:
MPDMAT.PMELRF
; PDS002MI/LstComponent

For Process:
The field indicates the external line reference.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/YieldPercent

For Sync:
MPDHED.PHEXPC ; PDS001MI/Get

For Sync:
The field indicates the product's theoretical yield.

For Process:
MPDHED.PHEXPC;
PDS001MI.Get
MPDVER.VREXPC;
PDS028MI.GetVersion.; /

For Process:
The field indicates the yield percentage (EXPC). If product is version managed, value is retrieved from PDS028. Otherwise, value is retrieved from PDS001. Set value to 100 if EXPC is blank or 0.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Yield

For Sync:
MPDHED.PHBAQT ; PDS001MI/Get

For Sync:
The field indicates the net outcome of the production process for each production batch.

For Process:
MPDHED.PHBAQT;

For Process:

BillOfMaterials

PDS001MI.Get MPDVER.VRBAQT; PDS028MI.GetVersion.; /	The field indicates the yield quantity (BAQT). If product is version managed, value is retrieved from PDS028. Otherwise, value is retrieved from PDS001. Set value to1 if BAQT is blank.
@unitCode	
For Sync: MITMAS.MMUNMS ; PDS001MI/Get	For Sync: The field indicates an alternate unit of measure.
For Process: MITMAS.MMUNMS ; PDS001MI/Get	For Process: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ProducedBaseUOMQuantity

For Process: MPDHED.PHEOQT ; PDS001MI/Get	For Process: The field indicates the normal order quantity of each item/warehouse, that is the quantity that should be ordered when a requirement arises. The quantity often refers to the economical quantity.
@unitCode	
For Process: MITMAS.MMUNMS ; PDS001MI/Get	For Process: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Quantity

For Process: MPDHED.PHEOQT; PDS001MI.Get MPDMAT.PMCNQT; PDS002MI.LstComponent.; /	For Process: The field indicates the normal order quantity of each item/warehouse, that is the quantity that should be ordered when a requirement arises. The quantity often refers to the economical quantity.
@unitCode	
For Process: MITMAS.MMUNMS; PDS001MI.Get MPDMAT.PMPEUN; PDS002MI.LstComponent .; /	For Process: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsHeader/BillOfMaterialType

For Sync: MPDHED.PHPSCL ; PDS001MI/Get	For Sync: The field indicates the product structure class.
For Process: MPDPSC .PCPCLT; PDS075MI/GetStructClass	For Process: The field indicates the product structure class type (PCLT). Set to "Discrete" if PCLT = 00. Set to "Formula" if PCLT = 11. Set to "Routing" if PCLT = 12. Set to "Bulk Item" if PCLT = 13. Set to "Packaging Material" if PCLT = 14. Set to "Packaged Item" if PCLT = 15. Call PDS001MI.Get to retrieve PSCL to be used as input to PDS075MI.GetStructClass.

BillOfMaterials/BillOfMaterialsHeader/PhantomIndicator

For Process: MITMAS.MMTPCD ; MMS200MI /GetItmBasic	For Process: The field indicates if the object is a phantom item or not. Set to '1' if TPCD = 2.

BillOfMaterials/BillOfMaterialsHeader/ParentBillOfMaterialsReference/DocumentID/ID

For Process: MPDHED.PHDWNO ; PDS001MI/Get	For Process: The field indicates a unique ID for the drawing used in designing the item. The drawing number is set per item and can also be used as a search key in both the item file and product structures.
@accountingEntity	
For Process: MPDHED.PHCONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

BillOfMaterials/BillOfMaterialsHeader/Name

For Process: MITMAS.MMITDS ; PDS001MI/Get	For Process: The field indicates the name for each item.

BillOfMaterials/BillOfMaterialsHeader/UsageDescription

For Sync: MPDHED.PHSTRT ; PDS001MI/Get	The field indicates the product structure type.
For Process: MPDHED.PHSTRT MPDMFD.MDSTRT.; /	

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/StartDateTime

For Process: MPDVER.VRFDAT; PDS028MI/GetVersion	For Process: The field indicates the start date of the version.

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/EndDateTime

BillOfMaterials

For Process: MPDVER.VRTDAT; PDS028MI/GetVersion	For Process: The field indicates the end date of the version.

BillOfMaterials/BillOfMaterialsHeader/Location
@type

	For Sync: Set to 'Site'.

BillOfMaterials/BillOfMaterialsHeader/Location/ID

For Sync: MPDHED.PHFACI ; PDS001MI/Get	For Sync: The field indicates the facility ID.
For Process: MPDHED.PMFACI MPDMFD.MDFACI.; / **@accountingEntity**	For Process: The field indicates the facility used.
For Sync: MPDHED.PHCONO CMNDIV.CCDIVI .; /	For Sync: The field indicates the company and division, displayed as CONO_DIVI.
For Process: MPDHED.PHCONO CMNDIV.CCDIVI.; /	For Process: The field indicates the company and division, displayed as CONO_DIVI.

BillOfMaterials/BillOfMaterialsHeader/Location/Name

For Process: CFACIL.CFFACN ; CRS008MI/Get	For Process: The field indicate the name of the facility.

BillOfMaterials/BillOfMaterialsHeader/Yield

For Process: MPDHED.PHBAQT ; PDS001MI/Get	For Process: The field indicates the yield quantity (BAQT). Set value to '1' if BAQT is blank.
@unitCode	
For Process: MITMAS.MMUNMS ; PDS001MI/Get	For Process: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsHeader/DrawingAttachment/FileName

For Sync: MPDHED.PHDWNO ; PDS001MI/Get	For Sync: The field indicates a unique ID for the drawing used in designing the item.
For Process: MPDHED.PHDWNO; PDS001MI/Get	For Process: The field indicates the drawing number.

BillOfMaterials/BillOfMaterialsHeader/UserArea

For Process: 1) MPDHED.PHPCBO; PDS001MI/Get 2) MPDHED.PHVRNF; PDS001MI/Get.; /	For Process: 1) Percentage BoM The field indicates whether the BoM is based on percentages or quantity. Set attribute name to "PercentageBoM". Set to "true" if PCBO = 1. Set to "false" if PCBO = 0. 2) Version Managed The field indicates if the product structure is managed by version. Versions may be applied to product structures that represent manufacturing processes. Set attribute name to "VersionManaged". Set to "true" if VRNF = 1. Set to "false" if VRNF = 0.

BillOfMaterials/BillOfMaterialsLine/LineNumber

For Sync: 1) MPDMAT.PMMSEQ / PDS002MI.LstCompnent 2) MPDSUM.PSSEQN / PDS103MI.LstSumBOM.; /	For Sync: The field indicates the component sequence number. IF the product is a product variant, material details will be retrieved from PDS103MI.LstSumBOM.
For Process: MPDMAT.PMELRF or MPDMAT.PMMSEQ.; PDS002MI/LstComponent	For Process: The field indicates the external line reference (ELRF) or material sequence number (MSEQ). Display MSEQ if ELRF is empty or blank.

BillOfMaterials/BillOfMaterialsLine/Description

For Sync: 1) MITMAS.MMITDS / MMS200MI.GetItmBasic 2) MPDSUM.PSITDS / PDS103MI.LstSumBOM.; / For Process:	For Sync: The field indicates the component name or description. IF the product is a product variant, material details will be retrieved from PDS103MI.LstSumBOM. For Process: The field indicates the component name or description.

BillOfMaterials

MITMAS.MMITDS; MMS200MI/GetItmBasic

BillOfMaterials/BillOfMaterialsLine/Note

For Sync:
MPDMAT.PMFMT1 ; PDS002MI/LstComponent

For Process:
MPDMAT.PMFMT1; PDS002MI/LstComponent

For Sync:
The field indicates optional text.

For Process:
The field is used to enter optional text.

BillOfMaterials/BillOfMaterialsLine/Status/Code

For Sync:
MITMAS.MMSTAT ; PDS002MI/LstComponent

For Process:
MPDMAT.PMSTAT; PDS001MI/Get

For Sync:
The field indicates the component status.

Set to 'Pending' if status is 05, 10 or 15.
Set to 'Open' if status is 20, 30, 40, or 50.
Set to 'Closed' if status is 80 or 90.
Set to 'Deleted' if status is 99.

For Process:
The field indicates the item status (STAT).
Set to 'Pending' if STAT = 10.
Set to 'Open' if STAT = 20.
Set to 'Deleted' if STAT = 90.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/ID

For Sync:
1) MPDMAT.PMMTNO /
PDS002MI.LstComponent
2) MPDSUM.PSMTNO /
PDS103MI.LstSumBOM.PMMTNO ; /

For Process:
MPDMAT.PMMTNO; PDS002MI/LstComponent
@accountingEntity
MPDHED.PHCONO
CMNDIV.CCDIVI.; /

For Sync:
The field indicates a component number.
IF the product is a product variant, material details will be retrieved from PDS103MI.LstSumBOM.

For Process:
The field indicates a component number.

For Sync:
The field indicates the company and division, displayed as CONO_DIVI.

For Process:
The field indicates the accounting entity.
If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/RevisionID

For Sync:
MPDHED.PMFECV ; PDS002MI/LstComponent

For Process:
MPDMAT.PMFECV; PDS002MI/LstComponent

For Sync:
The field indicates the from revision number.

For Process:
The field indicates the revision number (edition) for an item or document.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/UPCID

For Process:
MITPOP.MPPOPN
; MMS025MI/LstAlias

For Process:
The field indicates the alias number which is an alternative ID for an individual item.

Display if Alias qualifier (ALWQ) is UPC.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/GTIN

For Process:
MITPOP.MPPOPN
; MMS025MI/LstAlias

For Process:
The field indicates the alias number which is an alternative ID for an individual item.

Display if Alias qualifier (ALWQ) is GTIN.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Description

For Sync:
1) MITMAS.MMITDS /
MMS200MI.GetItmBasic
2) MPDSUM.PSITDS /
PDS103MI.LstSumBOM.; /

For Process:
MITMAS.MMITDS
; MMS200MI/GetItmBasic

For Sync:
The field indicates the component name or description.
IF the product is a product variant, material details will be retrieved from PDS103MI.LstSumBOM.

For Process:
The field indicates the material description.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Note

For Sync:
MPDMAT.PMFMT1 ; PDS002MI/LstComponent

For Process:
MPDMAT.PMFMT1
; PDS002MI/LstComponent

For Sync:
The field indicates an optional text of at most 30 characters.

For Process:
The field indicates an optional text.

BillOfMaterials

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/LineNumber

For Sync:
1) MPDMAT.PMMSEQ /
PDS002MI.LstCompnent
2) MPDSUM.PSSEQN /
PDS103MI.LstSumBOM.; /

For Process:
MPDMAT.MMSEQ
; PDS002MI/LstComponent

For Sync:
The field indicates the component sequence number.
IF the product is a product variant, material details will be retrieved
from PDS103MI.LstSumBOM.

For Process:
The field indicates the material sequence number.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Status/Code

For Sync:
MITMAS.MMSTAT ; PDS002MI/LstComponent

For Process:
MPDMAT.PMSTAT
; PDS001MI/Get

For Sync:
The field indicates the component status.

Set to 'Pending' if status is 05, 10 or 15.
Set to 'Open' if status is 20, 30, 40, or 50.
Set to 'Closed' if status is 80 or 90.
Set to 'Deleted' if status is 99.

For Process:
The field indicates the item status (STAT).
Set to 'Pending' if STAT = 10.
Set to 'Open' if STAT = 20.
Set to 'Deleted' if STAT = 90.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Name

For Sync:
1) MITMAS.MMITDS /
MMS200MI.GetItmBasic
2) MPDSUM.PSITDS /
PDS103MI.LstSumBOM.MMITDS ; MMS200MI/GetItmBasic

For Process:
MITMAS.MMITDS
; MMS200MI/GetItmMeas

For Sync:
The field indicates the component name or description.
IF the product is a product variant, material details will be retrieved
from PDS103MI.LstSumBOM.

For Process:
The field indicates the material description.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Quantity

For Sync:
1) MPDMAT.PMCNQT /
PDS002MI.LstComponent
2) MPDSUM.PSQTQT /
PDS103MI.LstSumBOM.; /

For Process:
MPDMAT.PMCNQT
; PDS002MI/LstComponent

@unitCode

For Sync:
1) MITMAS.MMUNMS /
PDS002MI.LstComponent
2) MPDSUM.PSPEUN /
PDS103MI.LstSumBOM.; /

For Process:
MPDMAT.PMPEUN
; PDS002MI/LstComponent

For Sync:
The field indicates the quantity of each component used in the bill of
material/structure of a product.
IF the product is a product variant, material details will be retrieved
from PDS103MI.LstSumBOM.

For Process:
The field indicates the quantity of each component used in the
bill of material/structure of a product.

For Sync:
The field indicates the unit of measure that is used for an item
quantity in a bill of material.
IF the product is a product variant, material details will be retrieved
from PDS103MI.LstSumBOM.

For Process:
The field indicates the product engineering unit of measure.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/BaseUOMQuantity

For Process:
.; PDS002MI/LstComponent

@unitCode

For Process:
MITMAS.MMUNMS; PDS002MI/LstComponent

For Process:
The field indicates the quantity in basic unit of measure.

For Process:
The field indicates the basic unit of measure.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/FixedQuantityIndicator

For Process:
MPDMAT.PMFXCD; PDS002MI/LstComponent

For Process:
The field indicates the relation between the product's ordered quantity
and the material's reserved quantity.

If FXCD = 1, set to true. Otherwise, set to false.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/EffectiveTimePeriod/StartDateTime

For Sync:
MPDMAT.PMFDAT ; PDS002MI/LstComponent

For Process:
MPDMAT.PMFDAT; PDS002MI/LstComponent

For Sync:
The field indicates the start date for the system period.

For Process:
The field indicates the start date of the material.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/EffectiveTimePeriod/EndDateTime

For Sync:
MPDMAT.PMTDAT ; PDS002MI/LstComponent

For Sync:
The field indicates the date when the system period ends.

BillOfMaterials

For Process: MPDMAT.PMTDAT; PDS002MI/LstComponent	For Process: The field indicates the end date of the material.

BillOfMaterials/BillOfMaterialsLine/Substitutions
@Priority

For Process: MPDMAA.PAPREX; PDS013MI/LstAltMat	For Process: The field indicates the priority of alternate material.

BillOfMaterials/BillOfMaterialsLine/Substitutions/Components/ItemID/ID

For Process: MPDMAA.PAMTAL; PDS013MI/LstAltMat	For Process: The field indicates the alternate material.
@accountingEntity For Process: MPDHED.PHCONO CMNDIV.CCDIVI.; /	For Process: The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

BillOfMaterials/BillOfMaterialsLine/Substitutions/Components/Description

For Process: MITMAS.MMITDS; PDS013MI/LstAltMat	For Process: The field indicates the alternate material name.

BillOfMaterials/BillOfMaterialsLine/Substitutions/Components/Quantity

For Process: MPDMAA.PACNQT; PDS013MI/LstAltMat	For Process: The field indicates the quantity.
@unitCode For Process: MPDMAA.PAPEUN; PDS013MI/LstAltMat	For Process: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsLine/DrawingPosition

For Sync: MPDMAT.PMDWPO ; PDS002MI/LstComponent For Process: MPDMAT.PMDWPO; PDS002MI/LstComponent	The field indicates the drawing position.

BillOfMaterials/BillOfMaterialsLine/OperationReference/DocumentID/ID

For Sync: MPDMAT.PMOPNO PDS002MI/LstComponent MPDOPE.POOPNO PDS002MI/LstOperation.; / For Process: MPDMAT.PMOPNO; PDS002MI/LstComponent MPDOPE.POOPNO; PDS002MI/LstOperation.; /	For Sync: The field indicates an operation number, which forms a unique ID for an operation when combined with a product number. For Process: The field indicates an operation number, which forms a unique ID for an operation when combined with a product number. The operation number also indicates the order in which operations should be performed for a product. When an operation number has been entered on a material line in a product structure, it refers to the operation in which the material should first be used.

BillOfMaterials/BillOfMaterialsLine/OperationReference/WorkCenterID

For Sync: MPDOPE.POPLGR ; PDS002MI/LstOperation, GetOperation For Process: MPDOPE.POPLGR; PDS002MI/GetOperation, LstOperation	For Sync: The field indicates a work center, which is a resource in which labor operations are performed. For Process: The field indicates a work center, which is a resource in which labor operations are performed.

BillOfMaterials/BillOfMaterialsLine/UserArea

For Process: 1) MPDVER.VRVRSN; PDS028MI.GetVersion 2) MPDMAT.PMSDCD; PDS002MI/LstComponent MPDOPE.POSDCD; PDS002MI/LstOperation.; /	For Process: 1) Version The field indicates the version. Set attribute name to 'Version'. 5) Used in standard The field indicates if the material and/or operation are used in standard. The code controls whether materials and operations should be considered in estimate, requirements calculation and lead time calculation of the product. Set attribute name to 'UsedInStandard'. If SDCD = 1, set NameValue to true. If SDCD = 0, set NameValue to false.

BillOfResources

BillOfResources/BillOfResourcesHeader/DocumentID/ID	
MPDSRC.PVFACI MPDSRC.PVPRNO MPDSRC.PVSTRT MPDSRC.PVSUFI. ; /	The field indicates the Bill of Resources ID. It is a concatenation of Facility (FACI) <3> + Product (PRNO) <15> + Product Structure Type (STRT) <3> + Service (SUFI) <20> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the ID except for the last one. The last field in the concatenation, in this case SUFI, is trimmed if it does not consume the maximum length.
@accountingEntity	
MPDSRC.PVCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@variationID	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	The field indicates the logical ID of the system.
BillOfResources/BillOfResourcesHeader/DocumentID/RevisionID	
MPDSCF.CAECVE; MOS300MI/GetServiceFaci	The field indicates the revision number of the Bill of Resources.
BillOfResources/BillOfResourcesHeader/LastModificationDateTime	
MPDSRC.PVLMTS; /	The field indicates the date and time the record was last modified.
BillOfResources/BillOfResourcesHeader/LastModificationPerson/IDs/ID	
MPDSRC.PVCHID; MOS300MI/GetServiceFaci	The field indicates the ID of the person who last modified the record.
@accountingEntity	
MPDSRC.PVCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
BillOfResources/BillOfResourcesHeader/DocumentDateTime	
MPDSRC.PVRGDT MPDSRC.PVRGTM.; MOS300MI/GetServiceFaci	The field indicates the date and time the record was created.
BillOfResources/BillOfResourcesHeader/Description	
MPDSCF.CATX40; MOS300MI/GetServiceFaci	The field indicates the description of the Bill of Resources.
BillOfResources/BillOfResourcesHeader/Status/Code	
MPDSCF.CASTAT; MOS300MI /GetServiceFaci	The field indicates the status of the Bill of Resources. Set to "Pending" if status is 10. Set to "Open" if status is 20 or 30. Set to "Obsolete" if status is 90. Set to "Deleted" if record is deleted in MOS300.
BillOfResources/BillOfResourcesHeader/Status/ReasonCode	
MPDSCF.CARSCD; MOS300MI/GetServiceFaci	The field indicates the user-defined reason code that is used to describe why the transaction was entered.
BillOfResources/Operations/ID	
MPDOPE.POOPNO; MOS300MI/LstOpnoMtrl	The field indicates the operation number.
@accountingEntity	
MPDSRC.CACONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
BillOfResources/Operations/Description	
MPDOPE.POOPDS; PDS002MI/GetOperation	The field indicates the operation description.
BillOfResources/Operations/ConsumedItem/ItemID/ID	
MPDMAT.PMMTNO; PDS002MI/GetComponent	The field indicates the component number.
@accountingEntity	
MPDSRC.CACONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
BillOfResources/Operations/ConsumedItem/ItemID/RevisionID	
MPDMAT.PMFECV; PDS002MI/GetComponent	The field indicates the from revision number.
BillOfResources/Operations/ConsumedItem/Description	
MITMAS.MMITDS; PDS002MI/GetComponent	The field indicates the item description.
BillOfResources/Operations/ConsumedItem/Note	
MPDMAT.PMFMT1; PDS002MI/GetComponent	The field indicates optional text.
BillOfResources/Operations/ConsumedItem/LineNumber	
MPDMAT.PMMSEQ; MOS300MI/LstOpnoMtrl	The field indicates the sequence number.
BillOfResources/Operations/ConsumedItem/Status/Code	
MITMAS.MMSTAT; MMS200MI/GetItmBasic	The field indicates the item status. Set to "Pending" if status is 05, 10, or 15. Set to "Open" if status is 20, 30. or 40. Set to "DoNotReorder" if status is 50. Set to "Obsolete" if status is 80 or 90. Set to "Deleted" if status is 99.
BillOfResources/Operations/ConsumedItem/Name	
MITMAS.MMITDS; PDS002MI/GetComponent	The field indicates the item name.
BillOfResources/Operations/ConsumedItem/Quantity	
MPDMAT.PMCNQT; PDS002MI/GetComponent	The field indicates the quantity of each component.
@unitCode	
MPDMAT.PMPEUN; PDS002MI/GetComponent	The field indicates the unit of measure for the item quantity.

BillOfResources

BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/StartDateTime
MPDMAT.PMFDAT; PDS002MI/GetComponent   The field indicates the validity start date.

BillOfResources/Operations/ConsumedItem/EffectiveTimePeriod/EndDateTime
MPDMAT.PMTDAT; PDS002MI/GetComponent   The field indicates the validity end date.

BillOfResources/Operations/ConsumedItem/Location/ID
MPDMAT.PMWHLO; PDS002MI/GetComponent   The field indicates the warehouse ID.
@accountingEntity
MPDSRC.CACONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

BillOfResources/Operations/SetupTimeDuration
MPDOPE.POSETI; PDS002MI/GetOperation   The field indicates the time it normally takes for changes or
                                                        preparations for a particular operation.

BillOfResources/Operations/RunTimeDuration
MPDOPE.POPITI; PDS002MI/GetOperation   The field indicates the time it takes, per unit or batch, to perform a
                                                        certain operation.

BillOfResources/Operations/RejectPercent
MPDOPE.POSCPC; PDS002MI/GetOperation   The field indicates the scrap percentage for each labor operation.

BillOfResources/Operations/Tools/ResourceID/ID
MPDOPE.POTOOL; PDS002MI/GetOperation   The field indicates a unique identity for a tool.
@accountingEntity
MPDSRC.CACONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

BillOfResources/Operations/WorkCenterReference/ID
MPDOPE.POPLGR; PDS002MI/GetOperation   The field indicates the work center, a resource in which labor
                                                        operations are performed.

@accountingEntity
MPDSRC.CACONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

BillOfResources/Operations/WorkCenterReference/Description
MPDOPE.POOPDS; PDS002MI/GetOperation   The field indicates the operation description.

BillToPartyMaster

BillToPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO
CRS610MI/GetBasicData

OCUSAD.OPCUNO+OCUSAD.OPADID
CRS610MI/GetAddress.; /

The field indicates the Customer number when triggered from OCUSMA (Customer) table. When triggered from OCUSAD (Customer Address) table, it is a concatenation of Customer number (CUNO) <10> + Address number (ADID) <6>. The position of each field is determined by its maximum length, specified in brackets. If CUNO does not consume the maximum length, the rest is filled up with spaces. ADID is trimmed if it is less than 6 characters.

@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI

.; /

The field indicates the accounting entity.

If BillToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

@variationID
.; /

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid
.; /

The field indicates the logical ID of the system.

BillToPartyMaster/PartyIDs/TaxID
XRUCUS.OKXKPO; CRRU02MI /GetCustomerRU

The field indicates the tax ID.

If Country Specific Version (CSVN) is 'RU', display the field OKPO code (XKPO).

@schemeAgencyName
.; /

Set to 'RU_OKPO' if TaxID is XKPO.

BillToPartyMaster/LastModificationDateTime
OCUSMA.OKLMTS; /

The field indicates the date and time the record was last modified.

The value is retrieved from the event data.

BillToPartyMaster/LastModificationPerson/IDs/ID
OCUSMA.OKCHID; /

The field indicates the user ID of the last person who modified the record.

The value is retrieved from the event data.

@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI

.; /

The field indicates the accounting entity, displayed as CONO_DIVI.

BillToPartyMaster/LastModificationPerson/Name
CSYUSR.CRRENM; MNS150MI/GetUserData

The field indicate the name of the last person who modified the record.

BillToPartyMaster/Name
OCUSMA.OKCUNM
CRS610MI/GetBasicdata

OCUSAD.OPCUNM
CRS610MI/GetAddress.; /

The field indicates the customer name.

BillToPartyMaster/Location/Address
@type

Set to 'text'.

BillToPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF
CRS610MI/GetBasicData

OCUSAD.OPYREF
CRS610MI/GetAddress.; /

The field indicates the customer's contact person.

BillToPartyMaster/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4;
CRS610MI/GetBasicData

OCUSAD.OPCUA1
OCUSAD.OPCUA2
OCUSAD.OPCUA3
OCUSAD.OPCUA4;
CRS610MI/GetAddress
.; /

The field indicates the address line.

@sequence
.; /

The field indicates the address line sequence.

BillToPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN
CRS610MI/GetBasicData

The field indicates the city name.

BillToPartyMaster

OCUSAD.OPTOWN
CRS610MI/GetAddress.; /

BillToPartyMaster/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR CRS610MI/GetBasicData	The field indicates an area, province or state within a country.
OCUSAD.OPECAR CRS610MI/GetAddress.; /	
@listID	
.; /	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
BillToPartyMaster/Location/Address/CountryCode	
OCUSMA.OKCSCD CRS610MI/GetBasicData	The field indicates the country code.
OCUSAD.OPCSCD CRS610MI/GetAddress.; /	
@listID	
.; /	Set to 'Countries'.
BillToPartyMaster/Location/Address/PostalCode	
OCUSMA.OKPONO CRS610MI/GetBasicData	The field indicates the postal code.
OCUSAD.OPPONO CRS610MI/GetAddress	
.; /	
BillToPartyMaster/Location/Address/Preference/Indicator	
.; /	Set to 'true'.
BillToPartyMaster/Communication ***@preferredIndicator***	
	Set to 'false'
BillToPartyMaster/Communication/ChannelCode	
	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address.
@listID	
	Set to 'Communication Channels'.
BillToPartyMaster/Communication/UseCode	
	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number.
@listID	
	Set to 'Communication Use Codes'
BillToPartyMaster/Communication/DialNumber	
OCUSMA.OKPHNO OCUSMA.OKPHN2 OCUSMA.OKTFNO; CRS610MI/GetBasicData	The field indicates the telephone 1, telephone number 2 or facsimile number.
OCUSAD.OPPHNO OCUSAD.OPTFNO; CRS610MI/GetAddress.; /	
BillToPartyMaster/Communication/URI	
	The field indicates the e-mail address.
BillToPartyMaster/Communication/Preference/Indicator	
	Set to 'false'.
BillToPartyMaster/Contact/ID	
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the contact ID.
@accountingEntity	
	The field indicates the accounting entity, displayed as CONO_DIVI.
BillToPartyMaster/Contact/Preference	
OCUSMA.OKTEPY CCUDIV.OKTEPY; CRS610MI/GetOrderInfo	The field indicates the payment term.
.; /	
BillToPartyMaster/PaymentTermID	
OCUSMA.OKTEPY CCUDIV.OKTEPY; CRS610MI/GetOrderInfo	The field indicates the payment term.
.; /	

BillToPartyMaster

BillToPartyMaster/PaymentTermCode
OCUSMA.OKTEPY
CCUDIV.OKTEPY;
CRS610MI/GetOrderInfo

.; CRS610MI/GetOrderInfo

@listID

The field indicates the payment term.

Set to 'Payment Term'.

BillToPartyMaster/PaymentMethodCode
OCUSMA.OKPYCD; CRS610MI/GetFinancial

The field indicates the AR payment method. The payment method code is translated in CRS881 (e.g. Cash, Cheque).
If no translation exist in CRS881, the following translation is followed based on the payment class:
Set to 'Cash' if payment class (PYCL) is 0.
Set to 'Cheque' if payment class (PYCL) is 1 or 2.
Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1.
Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0.
Set to 'BankDraft' if payment class (PYCL) is 4.
Set to 'DirectDebit' if payment class (PYCL) is 5.
Set to 'Factoring' if payment class (PYCL) is 6.

BillToPartyMaster/Status/Code
OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the status of the customer.

Set to 'Pending' if status is 10.
Set to 'Open' if status is 20.
Set to 'Closed' if status is 90.
Set to 'Deleted' if the BOD is triggered by deletion of customer or customer address record.

BillToPartyMaster/Classification/Codes/Code
1) OCUSMA.OKCUTP
CRS610MI/GetBasicData

2) OCUSMA.OKTEDL
CCUDIV.OKTEDL
CRS610MI/GetOrderInfo

3) OCUSMA.OKSDST
CRS610MI/GetOrderInfo

.; /

The field indicates the Classification.

1) Customer Types
The field indicates the type of customer.
Set attribute listID to "Customer Types".

2) Incoterms
The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer.
Set attribute listID to "Incoterms".

3) District
The field indicates the district the customer or payer belongs to.
Set attribute listID to 'District'.

@sequence
.; /

The field indicates the sequence number for the ordering of elements within
a document.

@listID
.; /

The field indicates the Classification code listID.
1) Set to 'Customer Types' if Classification/Codes/Code is CUTP.
2) Set to 'Incoterms' if Classification/Codes/Code is TEDL.
3) Set to 'District' if Classification/Codes/Code is SDST.

BillToPartyMaster/CustomerParty/PartyIDs/ID
OCUSMA
.OKCUNO; CRS610MI/GetBasicData
@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI
.; /

The field indicates the unique identification of the customer.

The field indicates the accounting entity.

If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

BillToPartyMaster/CustomerParty/Name
OCUSMA
.OKCUNM; CRS610MI/GetBasicData

The field indicates the name of the record.

BillToPartyMaster/ShipToParty/PartyIDs/ID
OCUSMA.OKCUNO; CRS610MI/GetBasicData
@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI
.; /

The field indicates the unique identification of the customer.

The field indicates the accounting entity.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

BillToPartyMaster/ShipToParty/Name

BillToPartyMaster

OCUSMA
.OKCUNM; CRS610MI/GetBasicData

The field indicates the name of the record.

CarrierParty

CarrierParty/PartyIDs/ID	
CIDMAS.IDSUNO; /	The field indicates the unique identity of a supplier with Supplier type (SUTY) = 5.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI	If CarrierParty is enabled in BOD Processor Master AE tab, this is
.; /	displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
CarrierParty/PartyIDs/TaxID	
CIDVEN.IITINO; CRS620MI/GetBasicData	The field indicates the tax registration number of the supplier.
CarrierParty/PartyIDs/SCACID	
CIDMAS.IDFWSC; CRS620MI/GetBasicData	The field indicates the Standard Carrier Alpha Code (SCAC), a four-letter alpha code that uniquely identifies a forwarder.
CarrierParty/LastModificationDateTime	
CIDMAS.IDLMTS; /	The field indicates the date and time the record was last modified.
CarrierParty/LastModificationPerson/IDs/ID	
CIDMAS	The field indicates the last person who modified the record.
.IDCHID; /	
@accountingEntity	
CMNDIV.CCCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI	
.; /	If CarrierParty is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
CarrierParty/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the supplier name.
CarrierParty/Location/Address	
@type	
	Set to "text".
CarrierParty/Location/Address/AddressLine	
CIDADR.SAADR1	The field indicates an address line.
CIDADR.SAADR2	
CIDADR.SAADR3	
CIDADR.SAADR4.	
; CRS620MI/GetBasicData	
@sequence	
	The field indicates the address line sequence.
CarrierParty/Location/Address/CityName	
CIDADR.SATOWN; CRS620MI/LstAddresses	The field indicates the city name.
CarrierParty/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates the area, province or state within the country.
@listID	
	Set?to "Canadian Provinces" if the country is CA (Canada).
	Set?to "France - Departements" if the country is FR (France).
	Set to "US States" if the country is US (United States).
	Set to "SubDivisions - <Country Code>" for other countries.
	Set to "SubDivisions" if no Country is specified.
CarrierParty/Location/Address/CountryCode	
CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates the country code.
@listID	
	Set to "Countries".
CarrierParty/Location/Address/PostalCode	
CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates the postal code.
CarrierParty/Contact/ID	
CIDREF.IRRFTY; CRS620MI/LstSupplierRef	The field indicates which of the following supplier references to be used:
	Alternatives
	10 = Purchase
	15 = Repair or subcontract
	20 = Delivery receipt
	25 = Claim
	30 = Financial
	35 = Agreement.
	It is a contatenation of Rtp (RFTY) and Reference (RFID) with a separator (-) in between.
@accountingEntity	

CarrierParty

CMNDIV.CCCONO CMNDIV.CCDIVI .; /	The field indicates the accounting entity. If CarrierParty is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
CarrierParty/Contact/Name CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the name of the person to be reached for issues regarding customer orders or purchase orders.
CarrierParty/Contact/Communication ***@preferredIndicator***	Set to "false".
CarrierParty/Contact/Communication/ChannelCode ***@listID***	Set to "Phone" if Telephone number 1 (PHNO). Set to "Email" if E-mail address (EMAL). Set to "Communication Channels".
CarrierParty/Contact/Communication/UseCode ***@listID***	Set to "Office" if Telephone number 1 (PHNO) and if E-mail address (EMAL). Set to "Communication Use Codes".
CarrierParty/Contact/Communication/DialNumber CIDREF.IRPHNO; CRS620MI/GetSupplierRef	The field indicates the telephone number of the supplier.
CarrierParty/Contact/Communication/URI CIDREF.IREMAL; CRS620MI/GetSupplierRef	The field indicates the e-mail address of the supplier.
CarrierParty/Contact/Communication/Preference/Indicator	Set to "false".
CarrierParty/UserArea CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the supplier status. Set attribute name to "M3Status". If STAT=05, set NameValue to 05 - Supplier template. If STAT=10, set NameValue to 10 - Preliminary. If STAT=20, set NameValue to 20 - Approved. If STAT=30, set NameValue to 30 - Stopped. If STAT=90, set NameValue to 90 - Deactivated.
CarrierParty/Status/Code CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the status. Set to "Closed" if status is 05. Set to "Pending" if status is 10. Set to "Open" if status is 20. Set to "Hold" if status is 30. Set to "Deleted" if status 90.

Catalog

Catalog/CatalogHeader/DocumentID/ID CSYTAB.CTSTKY; CRS175MI/GetGeneralCode	The field indicates the assortment ID where the constant value (STCO) is "ASCD"
@accountingEntity CMNDIV.CCCONO, CCDIVI; MNS100MI/GetBasicData	The field indicates the company and division, displayed as CONO_DIVI.
@variationID	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	The field indicates the logical ID of the system.
Catalog/CatalogHeader/LastModificationPerson/IDs/ID	The field indicates the last person modification.
@accountingEntity	The field indicates the company and division, displayed as CONO_DIVI.
Catalog/CatalogHeader/Status/Code	The field indicates take Virtual field Catalog Status Code in the Event.
@listID	Set to "Generic Status"
Catalog/CatalogHeader/Name CSYTAB.CTTX40; CRS175MI/GetGeneralCode	The field indicates the assortment name.
Catalog/CatalogLine/Item/ItemID/ID OASITN.OIITNO; CRS105MI/LstAssmItem	The field indicates the item number connected to the assortment.
Catalog/CatalogLine/TimePeriod/StartDateTime OASITN.OIFDAT; CRS105MI/LstAssmItem	The field indicates the date time.
Catalog/CatalogLine/TimePeriod/EndDateTime OASITN.OITDAT; CRS105MI/LstAssmItem	The field indicates the last validity date for a combination of item and assortment.
Catalog/CustomerSegment/CustomerSegment ***@orGroup***	The field indicates internal counter for each customer number included in the assortment .
Catalog/CustomerSegment/Code OASCUS.OCCUNO; CRS105MI/LstAssmCust	Set to "CustomerPartyMasterID".
@listID	Set to "Customer segment criteria".
@accountingEntity CMNDIV.CCCONO, CCDIVI; MNS100MI/GetBasicData	The field indicates the company and division, displayed as CONO_DIVI.
Catalog/CustomerSegment/TimePeriod/StartDateTime OASCUS.OCFDAT; CRS105/LstAssmCust	The field indicates the start date time.
Catalog/CustomerSegment/TimePeriod/EndDateTime OASCUS.OCTDAT; CRS105/LstAssmCust	The field indicates the end date time.
Catalog/CustomerSegment/TestValue OASCUS.OCCUNO; CRS105MI/LstAssmCust	The field indicates the customer number.
Catalog/CustomerSegment/TestOperator	Set to "equals".

ChartOfAccounts

ChartOfAccounts/IDs/ID
  FCHACC.EAAITM; /   The field indicates the account ID.
@accountingEntity
  FCHACC.EACONO   The field indicates the company and division, displayed as
  FCHACC.EADIVI.; /   CONO_DIVI.
@variationID
                                                        The field indicates the sequence number that identifies the number of
                                                        times that this BOD has been published.
@lid
                                                        The field indicates the logical ID of the system that is SOR for this
                                                        noun instance.

ChartOfAccounts/LastModificationDateTime
  FCHACC.EALMDT; CRS630MI/GetAccountID   The field indicates the last modified date.

ChartOfAccounts/LastModificationPerson/IDs/ID
  FCHACC.EACHID; CRS630MI/GetAccountID   The field indicates the ID of the person that entered/changed the
                                                        recored.
@accountingEntity
  FCHACC.EACONO   The field indicates the company and division, displayed as
  FCHACC.EADIVI.; /   CONO_DIVI.

ChartOfAccounts/DocumentDateTime
  FCHACC.EARGDT; CRS630MI/GetAccountID   The field indicates the last modification date and time.

ChartOfAccounts/Description
  FCHACC.EATX40; CRS630MI/GetAccountID   The field indicates the description of the account.

ChartOfAccounts/Status/Code
  FCHACC.EALCCD; CRS630MI/GetAccountID   The field indicates the status.

                                                        If status code (LCCD) is 0, set to 'Open'.
                                                        If status code (LCCD) is 1, set to 'Closed'.
@listID
                                                        Set to 'ChartOfAccountsStatus'.

ChartOfAccounts/BaseChartOfAccounts/GLNominalAccount
  FCHACC.EAAITM; CRS630MI/GetAccountID   The field indicates the accounting identity.

ChartOfAccounts/BaseChartOfAccounts/EffectiveTimePeriod/StartDateTime
  FCHACC.EAVFDT; CRS630MI/GetAccountID   The field indicates the start date and time.

ChartOfAccounts/BaseChartOfAccounts/EffectiveTimePeriod/EndDateTime
  FCHACC.EAVTDT; CRS630MI/GetAccountID   The field indicates the end date and time.

ChartOfAccounts/BaseChartOfAccounts/AccountType
  FCHACC.EAAT01   If AT01 = 1, set to 'BalanceSheet'.
  FCHACC.EAAT02.; CRS630MI/GetAccountID   If AT02 = 1, set to 'ProfitAndLoss'.
@listID
                                                        Set to 'Account Types'.

ChartOfAccounts/BaseChartOfAccounts/CurrencyCode
  FCHACC.EACUCD; CRS630MI/GetAccountID   The field indicates the currency code.
@listID
                                                        Set to 'Currency'.

ChartOfAccounts/BaseChartOfAccounts/Description
  FCHACC.EATX40; CRS630MI/GetAccountID   The field indicates the description of the account.
@languageID
  FCAIDL.ELLNCD; CRS630MI/GetAccountLng   The field indicates language code.
                                                        E.g 'GB'

ChartOfAccounts/AccountingChartReference/ID
                                                        Set to 'AccountingChartStandard'.
@accountingEntity
                                                        The field indicates the company and division, displayed as
                                                        CONO_DIVI.

ChartOfAccounts/Name
  FCHACC.EATX15; CRS630MI/GetAccountID   The field indicates the name of the account.
@languageID
  FCAIDL.ELLNCD; CRS630MI/GetAccountLng   The field indicates the language code.
                                                        E.g. 'GB'.

ChartOfAccounts/ShortName
  FCHACC.EATX15; CRS630MI/GetAccountID   The field indicates the name of the account.
@languageID
  FCAIDL.ELLNCD; CRS630MI/GetAccountLng   The field indicates the language code.
                                                        E.g. 'GB'.

ChartOfAccounts/DebitCreditFlag
  FTRSCD.FTX128; GLS030MI/GetAcntIdCtgry   The field indicates the debit or credit flag as defined in (GLS030) for
                                                        the scenario 'CRS630BODDC' for the division or blank division.
                                                        - If Category (X128) is 'ASSET', set to 'DEBIT'.
                                                        - If Category (X128) is 'LIABILITY', set to 'CREDIT'.
                                                        - If Category (X128) is 'REVENUE', set to 'CREDIT'.
                                                        - If Category (X128) is 'COST', set to 'DEBIT'.

ChartOfAccounts/RevaluationIndicator
  FCHACC.EAAT06; CRS630MI/GetAccountID   If AT06 = 0, set to 'false'. Otherwise, set to 'true'.

ChartOfAccounts

ChartOfAccounts/Classification/Codes/Code

FTRSCD.FTX128; GLS030MI/GetAcntIdCtgry

The field indicates the account sub-type as defined in (GLS030) for the scenario 'CRS630BODSUBTYP' for the division or blank division.
- If Category (X128) is 'ASSET', set to 'ASSET'.
- If Category (X128) is 'LIABILITY', set to 'LIABILITY'.
- If Category (X128) is 'EQUITY', set to 'EQUITY'.
- If Category (X128) is 'REVENUE', set to 'REVENUE'.
- If Category (X128) is 'EXPENSE', set to 'EXPENSE'.

@listID

Set to 'Account Sub-types'

ChartOfAccounts/DimensionProfileSet/ID

Set to 'DimensionProfileSetStandard'.

ChartOfAccounts/DimensionProfileSet/DimensionProfile/ID

FCHACC.EAACR2
FCHACC.EAACR3
FCHACC.EAACR4
FCHACC.EAACR5
FCHACC.EAACR6
FCHACC.EAACR7.; CRS630MI/GetAccountID

The field indicates the Dimension profile ID.

ChartOfAccounts/DimensionProfileSet/DimensionProfile/DimensionUsage/ListID

CSYTAB.CTPARM; CRS175MI/GetGeneralCode

The field indicates the name for a specific accounting dimension.

ChartOfAccounts/DimensionProfileSet/DimensionProfile/DimensionUsage/Usage

FCHACC.EAACR2
FCHACC.EAACR3
FCHACC.EAACR4
FCHACC.EAACR5
FCHACC.EAACR6
FCHACC.EAACR7.; CRS630MI/GetAccountID

If ACR = (0, 5, 6, 7, 8), set to 'Optional'. Otherwise, set to 'Mandatory'.

CodeDefinition

CodeDefinition/DocumentID/ID

For Accounting Dimension:
FCHACC.EAAITM; /

For AP Payment Methods:
CSYTAB.CTSTKY; .

For AR Payment Methods:
CSYTAB.CTSTKY; /

For Capabilities:
CCADEF.DECATY
CCADEF.DECABI.; /

For Cost Centers:
FCHACC.EAAITM; /

For Customer Discount Groups:
CSYTAB.CTSTKY; /

For Customer Groups:
CSYTAB.CTSTKY; /

For Customer Statistics Identity 1:
CSYTAB.CTSTKY; /

For Customs Statistics Number:
CSYCSN.CKCSNO; /

For Delivery Terms:
CSYTAB.CTSTKY; /

For Dynamic Dimension:
FCHACC.EAAITM; /

For Equipment Classes:
MIEQCL.QTEQCL; /

For Equipment Groups:
MIEQGR.QGEQGR; /

For Equipment Meter:
SINDMD.SBINNO; /

For Error Code 1s:
CSYTAB.CTSTKY; /

For Error Code 2s:
CSYTAB.CTSTKY; /

For Error Code 3s:
CSYTAB.CTSTKY; /

For Feature Options:
MPDFHE.PEFTID; /

For Freight Terms:
CSYTAB.CTSTKY

For General Code:
CSYTAB.CTSTCO
CSYSTS.CKECAR.; /

For Harbor Airports:
CSYTAB.CTSTKY; /

For Individual Item Groups:
CSYTAB.CTSTKY; /

For Inspection Result Values:
MPDIRV.PLRSIY+MPDIRV.PLEVAL+MPDIRV.PLSTRT+MPDIRV.PLSUF
.; /

For Item Discount Groups:
CSYTAB.CTSTKY; /

For Item Free Field 1:
CSYTAB.CTSTKY; /

For Accounting Dimension:
The field indicates an accounting identity in an accounting dimension.

Accounting dimension (AITP) must be greater than 1 to generate the BOD.

For AP Payment Methods:
The field indicates the payment method code.

STCO (Constant value) = PYME (Payment method - accounts payable).

For AR Payment Methods:
The field indicates the payment method for Accounts Receivable.

Constant value (STCO) = PYCD

For Capabilities:
The field indicates the concatenation of Capability type and Capability.

For Cost Centers:
The field indicates the accounting identity in an accounting dimension.

For Customer Discount Groups:
The field indicates the discount group .
STCO = DIGC.

For Customer Groups:
The field indicates the Item discount group .
(STCO = CUCL)

For Customer Statistics Identity 1:
The field indicates a user-defined customer statistics accumulator.

Constant Value (STCO) = FRE1

For Customs Statistics Number:
The field indicates the customs statistics number, which is used for regulating and calculating data for transactions to Intrastat.

For Delivery Terms:
The field indicates the code ID.

For Dynamic Dimension:
The field indicates value of an accounting identity in an accounting dimension. An accounting dimension is a part of the accounting string used to describe financial events in detail. M3 accounting strings contain seven dimensions.

For Equipment Classes:
The field indicates the equipment class.

For Equipment Groups:
The field indicates the equipment group.

For Equipment Meter:
The field indicates the number that identifies an individual item.

For Error Code 1s:
The field indicates the Error Code 1.

Constant value (STCO) = 'FCLA'

For Error Code 2s:
The field indicates the Error Code 2.

Constant value (STCO) = 'FCL2'

For Error Code 3s:
The field indicates the Error Code 3.

Constant value (STCO) = 'FCL3'

For Feature Options:
The field indicates the feature.

CodeDefinition

For Item Free Field 3:
CSYTAB.CTSTKY; /

For Item Free Field 4:
CSYTAB.CTSTKY; /

For Item Free Field 5:
CSYTAB.CTSTKY; /

For Item Types:
MITTTY.TYITTY; /

For Miscellaneous Cost Types:
ACUEXP.XPAMTY; /

For Options:
MPDOPT.PFOPTN; /

For Payment Terms:
CSYTAB.CTSTKY; /

For Points of Shipment:
CSYTAB.CTSTKY; /

For Price List Tables:
OPLTMA.E5PLTB; /

For Product Lines:
CRPDLN.PLPDLN; CRS099MI/GetProductLine

For Product Service Extend:
SITCOM.USSVID
SSEITM.SRITNO.; /

For Product Structure Classes:
MPDPSC.PCPSCL; /

For Product Structure Types:
CSYTAB.CTSTKY; /

For Purchase Order Types:
MPORDT.OTORTY; /

For Routes:
DROUTE.DRROUT; /

For Sales Order Charges:
ODCHRG.USCRID; /

For Sales Order Types:
OOTYPE.OOORTP; [from event]/

For Seasons:
CSEAMA.HSSEA1; /

For Service Action:
SMECOD.SOMECO; /

For Service Action Text:
SMETXT.SMMTCO; /

For Service Assignment Type:
SASSTP.S1ASST; /

For Service Centers:
MPDWCT.PPPLGR; /

For Service Error Cause:
SERCOD.SNERCO
; /

For Service Error Symptom:
SERSYM.SLESCO; .

For Service Managers:
SSRESP.SCSRES; SOS100MI/LstServManager

For Service Order Types:

For Freight Terms:
The field indicates the Freight Term.

For General Code:
The field indicates the following when triggered from CSYTAB table:
Item group if Constant value (STCO) = ITGR
Product group if Constant value (STCO) = ITCL
Business area if Constant value (STCO) = BUAR
Procurement group if Constant value (STCO) = PRGP
Country if Constant value (STCO) = CSCD
District if Constant value (STCO) = SDST

The field indicates the State (ECAR) when triggered from CSYSTS table.

For Harbor Airports:
The field indicates the Harbor/Airport ID.

Constant value (STCO) = HAFE

For Individual Item Groups:
The field indicates the individual item group.

Constant value (STCO) = 'INGR'

For Inspection Result Values:
The field indicates the quality inspection result values. It is a concatenation of Result identity (RSIY) <15> + Expected value (EVAL) <12> + Product structure type (STRT) <3> + Service (SUFI) <20> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the ID except for the last one. The last field in the concatenation, in this case SUFI, is trimmed if it does not consume the maximum length.

For Item Discount Groups:
The field indicates the item discount group.

Constant value (STCO) = 'DIGI'

For Item Free Field 1:
The field indicates the item user-defined field 1.
Constant Value (STCO) = CFI1.
If ListID is set to 'Item Free Field 1', set 'MITMAS' as input to FILE.

For Item Free Field 3:
The field indicates the item user-defined field 3.

Constant Value (STCO) = CFI3
If ListID = 'Item Free Field 3', use 'MITMAS' as input in the field Table (FILE).

For Item Free Field 4:
The field indicates the item user-defined field 4.

Constant Value (STCO) = CFI4
If ListID = 'Item Free Field 4', use 'MITMAS' as input to FILE (Table).

For Item Free Field 5:
The field indicates the item user-defined field 5 code.

Constant value (STCO) = 'CFI5'

Use 'MITMAS' as input for FILE if ListID is 'Item Free Field 5'.

For Item Types:
The field indicates the item type.

For Miscellaneous Cost Types:
The field indicates the Miscellaneous Cost Type.

For Options:
The field indicates the option.

For Payment Terms:
The field indicates the Payment Term.

Constant value (STCO) = 'TEPY'

CodeDefinition

SSTYPE.SKSOTP; /

For Service Qualification:
CSYTAB.CTSTKY ; /

For Service Types:
CSYTAB.CTSTKY; /

For Stock Locations:
MITPCE.MSWHLO
MITPCE.MSWHSL.; /

For Supplier Invoice Authorized Users:
FAPRCD.ENAPCD; /

For Transportation Methods:
CSYTAB.CTSTKY; /

For Unit Codes:
CSYTAB.CTSTKY; /

For VAT Codes:
CSYTAB.CTSTKY; /

For Work Order Types:
MMORDT.VQORTY; /

For Points of Shipment:
The field indicates the ID of a geographic location or a place, such as city, town or airport.
STCO = EDES

For Price List Tables:
The field indicates the price list table.

For Product Lines:
The field indicates the Product Line.

For Product Service Extend:
The field indicates the service expense or service item extension.

For Product Structure Classes:
The field indicates the product structure class.

For Product Structure Types:
The field indicates the product structure type.
Constant value (STCO) = STRT

For Purchase Order Types:
The field indicates the purchase order type ID.

For Routes:
The field indicates the transportation route.

For Sales Order Charges:
The field indicates the unique ID of a charge.

For Sales Order Types:
The field indicates the order type which is a combined ID for settings that determine how the order is processed during order entry and in the processing flow.

For Seasons:
The field indicates the season.

For Service Action:
The field indicates the action performed for service order assignments or its service order lines.

For Service Action Text:
The field indicates the Service action text.

For Service Assignment Type:
The field indicates the ID of an assignment type. This is used to group service assignments of the same type.

For Service Centers:
This field indicates the Service Center.

For Service Error Cause:
The field indicates the service error cause.

For Service Error Symptom:
The field indicates the error symptom.

For Service Managers:
The field indicates who has the main responsibility for a service order. The service manager may be a person or a department head for one or more technicians.

For Service Order Types:
The field indicates the Service Order type.

For Service Qualification:
The field indicates the Service Qualification code.

Constant value (STCO) = QUNO

For Service Types:
The field indicates the service type.

Constant value (STCO) = 'STYP'

For Stock Locations:
The field indicates the concatenation of warehouse (WHLO) and

stock location (WHSL) . WHLO and WHSL are concatenated without separator. WHLO has a maximum of 3 characters while WHSL has 10. If WHLO has less than 3 characters, it will be filled up with spaces to the right to consume the maximum length. If WHSL is less than 10 characters, it will be trimmed.

For Supplier Invoice Authorized Users:
The field indicates the user who can authorize a specific supplier invoice.

For Transportation Methods:
The field indicates the transportation method.

Contant value (STCO) = MODL

For Unit Codes:
The field indicates the unit of measure.
Constant value (STCO) = UNIT

For VAT Codes:
The field indicates the VAT code ID.

Constant value (STCO) = 'VTCD'

For Work Order Types:
The field indicates the Work Order type.

@accountingEntity

For Accounting Dimension:
FCHACC.CONO
FCHACC.DIVI.; /

For AP Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; .

For AR Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Capabilities:
CCADEF.DECONO
CMNDIV.CCDIVI.; /

For Cost Centers:
FCHACC.EACONO
FCHACC.EADIVI.; /

For Customer Discount Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customer Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customer Statistics Identity 1:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customs Statistics Number:
CSYCSN.CKCONO
CMNDIV.CCDIVI.; /

For Delivery Terms:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; /

For Dynamic Dimension:
FCHACC.EACONO
FCHACC.EADIVI.; /

For Equipment Classes:
MIEQCL.QTCONO
CMNDIV.CCDIVI.; /

For Equipment Groups:
MIEQGR.QGCONO
CMNDIV.CCDIVI.; /

For Accounting Dimension:
The field indicates the company and division, displayed as CONO_DIVI.

For AP Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For AR Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For Capabilities:
The field indicates the company and division.
CONO_DIVI

For Cost Centers:
The field indicates the company and division, displayed as CONO_DIVI.

For Customer Discount Groups:
The field indicates the company and division, displayed as CONO_DIVI.

For Customer Groups:
The field indicates the company and division, displayed as CONO_DIVI.

E.g. 760_AAA

For Customer Statistics Identity 1:
The field indicates the company and division, displayed as CONO_DIVI.

For Customs Statistics Number:
The field indicates the company and division, displayed as CONO_DIVI.

For Delivery Terms:
The field indicates the company and division, displayed as CONO_DIVI.

For Dynamic Dimension:
The field indicates the company and division, displayed as CONO_DIVI.

For Equipment Classes:
The field indicates the company and division, displayed as CONO_DIVI.

For Equipment Groups:
The field indicates the company and division, displayed as

CodeDefinition

For Equipment Meter:
SINDMD.SBCONO
SINDMD.SBDIVI.; /

For Error Code 1s:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Error Code 2s:
CSYTAB.CTCONO
CYSTAB.CTDIVI.; /

For Error Code 3s:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Feature Options:
MPDFHE.PECONO
CMNDIV.CCDIVI.; /

For Freight Terms:
CSYTAB.CTCONO
CMNDIV.CCDIVI.

For General Code:
CSYTAB.CTCONO
CSYTAB.CTDIVI

CSYSTS.CKCONO
CMNDIV.CCDIVI.; /

For Harbor Airports:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Individual Item Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Inspection Result Values:
MPDIRV.PLCONO
CMNDIV.CCDIVI
.; /

For Item Discount Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 1:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 3:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 4:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 5:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Types:
MITTTY.TYCONO
MITTTY.TYDIVI.; /

For Miscellaneous Cost Types:
ACUEXP.XPCONO
CMNDIV.CCDIVI.; /

For Options:
MPDOPT.PFCONO
CMNDIV.CCDIVI.; /

For Payment Terms:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

CONO_DIVI.

For Equipment Meter:
The field indicates the company and division, displayed as
CONO_DIVI.

For Error Code 1s:
The field indicates the company and division, displayed as
CONO_DIVI.

For Error Code 2s:
The field indicates the company and division, displayed as
CONO_DIVI.

For Error Code 3s:
The field indicates the company and division, displayed as
CONO_DIVI.

For Feature Options:
The field indicates the company and division, displayed as
CONO_DIVI.

For Freight Terms:
The field indicates the company and division.
AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 780_AAA

For General Code:
The field indicates the company and division, displayed as
CONO_DIVI.

For Harbor Airports:
The field indicates the company and division, displayed as
CONO_DIVI.

For Individual Item Groups:
The field indicates the company and division, displayed as
CONO_DIVI.

For Inspection Result Values:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Discount Groups:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Free Field 1:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Free Field 3:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Free Field 4:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Free Field 5:
The field indicates the company and division, displayed as
CONO_DIVI.

For Item Types:
The field indicates the company and division, displayed as
CONO_DIVI.

For Miscellaneous Cost Types:
The field indicates the company and division, displayed as
CONO_DIVI.

For Options:
The field indicates the company and division.
CONO_DIVI

For Payment Terms:
The field indicates the company and division, displayed as
CONO_DIVI.

CodeDefinition

For Points of Shipment:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Price List Tables:
OPTLMA.E5CONO
CMNDIV.CCDIVI.; /

For Product Lines:
CRPDLN.PLCONO
CRPDLN.PLDIVI.; /

For Product Service Extend:
SITCOM.USCONO
SITCOM.USDIVI

SSEITM.SRCONO
SSEITM.SRDIVI.; /

For Product Structure Classes:
MPDPSC.PCCONO
CMNDIV.CCDIVI.; /

For Product Structure Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Purchase Order Types:
MPORDT.OTCONO
CMNDIV.CCDIVI.; /

For Routes:
DROUTE.DRCONO
DROUTE.DRDIVI.; /

For Sales Order Charges:
ODCHRG.USCONO
ODCHRG.USDIVI.; /

For Seasons:
CSEAMA.HSCONO
CMNDIV.CCDIVI.; /

For Service Action:
SMECOD.SOCONO
SMECOD.SODIVI

.; /

For Service Action Text:
SMETXT.SMCONO
SMETXT.SMDIVI.; /

For Service Assignment Type:
SASSTP.S1CONO
CMNDIV.CCDIVI.; /

For Service Centers:
MPDWCT.PPCONO
CMNDIV.CCDIVI.; /

For Service Error Cause:
SERCOD.SNCONO
SERCOD.SNDIVI.; /

For Service Error Symptom:
.; .

For Service Managers:
SSRESP.CONO + DIVI; /

For Service Order Types:
SSTYPE.SKCONO
SSTYPE.SKDIVI.; /

For Service Qualification:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Points of Shipment:
The field indicates the company and division, displayed as CONO_DIVI.

For Price List Tables:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Lines:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Service Extend:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Structure Classes:
The field indicates the company and division.
CONO_DIVI

For Product Structure Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Purchase Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Routes:
The field indicates the company and division, displayed as CONO_DIVI.

For Sales Order Charges:
The field indicates the company and division, displayed as CONO_DIVI.

For Sales Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Seasons:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action Text:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Assignment Type:
The field indicates the company and division, displayed as CONO_DIVI.
E.g. 770_AAA

For Service Centers:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Error Cause:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Error Symptom:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Managers:
The field indicates the accounting entity for the Service Error Symptom.

For Service Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Qualification:
The field indicates the company and division, displayed as

CodeDefinition

For Service Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Stock Locations:
MITPCE.MSCONO
CMNDIV.CCDIVI.; /

For Supplier Invoice Authorized Users:
FAPRCD.ENCONO
FAPRCD.ENDIVI.; /

For Transportation Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Unit Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For VAT Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Work Order Types:
MMORDT.VQCONO
CMNDIV.CCDIVI.; /

@*location*

@*variationID*

For AP Payment Methods:
:; .

For Harbor Airports:
.; /

For Routes:
.; /

For Service Error Symptom:
:; .

CONO_DIVI.

For Service Types:
The field indicates the company and division, displayed as
CONO_DIVI.

For Stock Locations:
The field indicates the company and division, displayed as
CONO_DIVI.

For Supplier Invoice Authorized Users:
The field indicates the company and division.
CONO_DIVI

For Transportation Methods:
The field indicates the company and division.

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 760_AAA

For Unit Codes:
The field indicates the company and division, displayed as
CONO_DIVI.

For VAT Codes:
The field indicates the company and division, displayed as
CONO_DIVI.

For Work Order Types:
The field indicates the company and division, displayed as
CONO_DIVI.

For Service Managers:
The field indicates the warehouse ID.

For Accounting Dimension:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For AP Payment Methods:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For AR Payment Methods:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For Capabilities:
The field indicates the sequence number. Sequence number is an
internal number to ensure documents are processed in correct order.

For Cost Centers:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For Customer Discount Groups:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For Customer Groups:
The field indicates the sequence number.

For Customer Statistics Identity 1:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For Customs Statistics Number:
The field indicates the sequence number that identifies the number of
times the BOD has been published.

For Delivery Terms:
The field indicates the sequence number that identifies the number of
times that the BOD has been published.

For Dynamic Dimension:
The field indicates the sequence number that identifies the number of
times the BOD has been published.

For Equipment Classes:

CodeDefinition

The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Equipment Groups:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Equipment Meter:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Error Code 1s:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Error Code 2s:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Error Code 3s:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Feature Options:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Freight Terms:
The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For General Code:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Harbor Airports:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Individual Item Groups:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Inspection Result Values:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Item Discount Groups:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Item Free Field 1:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Item Free Field 3:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Item Free Field 4:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Item Free Field 5:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Item Types:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Miscellaneous Cost Types:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Options:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

CodeDefinition

For Payment Terms:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Points of Shipment:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Price List Tables:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Product Lines:
The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For Product Service Extend:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Product Structure Classes:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

For Product Structure Types:
This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For Purchase Order Types:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Routes:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Sales Order Charges:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Sales Order Types:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Seasons:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Action:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Action Text:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Service Assignment Type:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Centers:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Error Cause:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Error Symptom:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Managers:
The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For Service Order Types:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

CodeDefinition

For Service Qualification:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Service Types:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Stock Locations:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Supplier Invoice Authorized Users:
The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For Transportation Methods:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

For Unit Codes:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For VAT Codes:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Work Order Types:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

For AP Payment Methods:
.; .

For Harbor Airports:
 .; /

For Routes:
 .; /

For Service Error Symptom:
.; .

For Accounting Dimension:
The field indicates the logical ID of the system.

For AP Payment Methods:
The field indicates the logical ID of the system.

For AR Payment Methods:
The field indicates the logical ID of the system.

For Capabilities:
The field indicates the logical ID of the system that is SOR for this noun instance.

For Cost Centers:
The field indicates the logical ID of the system.

For Customer Discount Groups:
The field indicates the logical ID of the system.

For Customer Groups:
The field indicates the logical ID of the system.

For Customer Statistics Identity 1:
The field indicates the logical ID of the system.

For Customs Statistics Number:
The field indicates the logical ID of the system.

For Delivery Terms:
The field indicates the logical ID of the system.

For Dynamic Dimension:
The field indicates the logical ID of the system.

For Equipment Classes:
The field indicates the logical ID of the system.

For Equipment Groups:
The field indicates the logical ID of the system.

For Equipment Meter:
The field indicates the logical ID of the system.

For Error Code 1s:
The field indicates the logical ID of the system.

CodeDefinition

For Error Code 2s:
The field indicates the logical ID of the system.

For Error Code 3s:
The field indicates the logical ID of the system.

For Feature Options:
The field indicates the logical ID of the system.

For Freight Terms:
The field indicates the logical ID of the system that is SOR for this noun instance.

For General Code:
The field indicates the logical ID of the system.

For Harbor Airports:
The field indicates the logical ID of the system.

For Individual Item Groups:
The field indicates the logical ID of the system.

For Inspection Result Values:
The field indicates the logical ID of the system.

For Item Discount Groups:
The field indicates the logical ID of the system.

For Item Free Field 1:
The field indicates the logical ID of the system.

For Item Free Field 3:
The field indicates the logical ID of the system.

For Item Free Field 4:
The field indicates the logical ID of the system.

For Item Free Field 5:
The field indicates the logical ID of the system.

For Item Types:
The field indicates the logical ID of the system.

For Miscellaneous Cost Types:
The field indicates the logical ID of the system.

For Options:
The field indicates the logical ID of the system.

For Payment Terms:
The field indicates the logical ID of the system.

For Points of Shipment:
The field indicates the logical ID of the system.

For Price List Tables:
The field indicates the logical ID of the system.

For Product Lines:
The field indicates the logical ID of the system.

For Product Service Extend:
The field indicates the logical ID of the system.

For Product Structure Classes:
The field indicates the logical ID of the system.

For Product Structure Types:
The field indicates the logical ID of the system.

For Purchase Order Types:
The field indicates the logical ID of the system.

For Routes:
The field indicates the logical ID of the system.

For Sales Order Charges:
The field indicates the logical ID of the system.

CodeDefinition

For Sales Order Types:
The field indicates the logical ID of the system.

For Seasons:
The field indicates the logical ID of the system.

For Service Action:
The field indicates the logical ID of the system.

For Service Action Text:
The field indicates the logical ID of the system.

For Service Assignment Type:
The field indicates the logical ID of the system.

For Service Centers:
The field indicates the logical ID of the system.

For Service Error Cause:
The field indicates the logical ID of the system.

For Service Error Symptom:
The field indicates the logical ID of the system.

For Service Managers:
The logical ID of the system that is SOR for this noun instance.

For Service Order Types:
The field indicates the logical ID of the system.

For Service Qualification:
The field indicates the logical ID of the system.

For Service Types:
The field indicates the logical ID of the system.

For Stock Locations:
The field indicates the logical ID of the system.

For Supplier Invoice Authorized Users:
The field indicates the logical ID of the system that is SOR for this noun instance.

For Transportation Methods:
The field indicates the logical ID of the system.

For Unit Codes:
The field indicates the logical ID of the system.

For VAT Codes:
The field indicates the logical ID of the system.

For Work Order Types:
The field indicates the logical ID of the system.

CodeDefinition/DisplayID

For Service Managers:
SSRESP.SCSRES; SOS100MI/LstServManager

For Service Managers:
The field indicates who has the main responsibility for a service order. The service manager may be a person or a department head for one or more technicians.

CodeDefinition/LastModificationDateTime

For AP Payment Methods:
CYSTAB.CTLMTS; .

For AP Payment Methods:
The field indicates the date and time the record was last modified.

For Capabilities:
CCADEF.DELMDT
; CBS004MI/Get

For Capabilities:
The field indicates the date and time the object was last modified.

For Cost Centers:
FCHACC.EALMTS
; CRS630MI/GetAccountID

For Cost Centers:
The field indicates the last modification date.

For Customer Discount Groups:
CSYTAB.CTLMTS; /

For Customer Discount Groups:
The field indicates the date and time the record was last modified.

For Customer Groups:
CSYTAB.CTLMTS; /

For Customer Groups:
The field indicates the date and time the record was last modified.

For Customer Statistics Identity 1:

For Customer Statistics Identity 1:
The field indicates the last modification date time.

CodeDefinition

CSYTAB.CTLMTS; /

For Customs Statistics Number:
CSYCSN.CKLMDT; /

For Equipment Classes:
MIEQCL.QTLMTS; /

For Equipment Groups:
MIEQGR.QGLMTS
; /

For Equipment Meter:
SINDMD.SBLMDT; /

For Error Code 1s:
CSYTAB.CTLMTS

; /

For Error Code 2s:
CSYTAB.CTLMTS

; /

For Error Code 3s:
CSYTAB.CTLMTS

; /

For Feature Options:
MPDFHE.PELMTS; /

For Freight Terms:
CSYTAB.CTLMDT

For Individual Item Groups:
CSYTAB.CTLMTS
; /

For Inspection Result Values:
MPDIRV.PLLMTS; /

For Item Discount Groups:
CSYTAB.CTLMTS; /

For Item Free Field 1:
CSYTAB.CTLMTS; /

For Item Free Field 3:
CSYTAB.CTLMTS; /

For Item Free Field 4:
CSYTAB.CTLMTS; /

For Item Free Field 5:
CSYTAB.CTLMTS; /

For Item Types:
MITTTY.TYLMDT; /

For Miscellaneous Cost Types:
ACUEXP.XPLMTS; /

For Options:
MPDOPT.PFLMTS; /

For Points of Shipment:
CSYTAB.CTLMTS; /

For Price List Tables:
OPTLMA.E5LMDT; /

For Product Lines:
CRPDLN.PLLMTS; /

For Product Service Extend:
SITCOM.USLMTS
SSEITM.SRLMTS

For Customs Statistics Number:
The field indicates the last modification date.

For Equipment Classes:
The field indicates the date and time the record was last modified.

For Equipment Groups:
The field indicates the last modification date and time.

For Equipment Meter:
The field indicates the last modification date.

For Error Code 1s:
The field indicates the date and time the record was last modified.

For Error Code 2s:
The field indicates the date and time the record was last modified.

For Error Code 3s:
The field indicates the date and time the record was last modified.

For Feature Options:
The field indicates the date and time the object was last modified.

For Freight Terms:
The field indicates the date the object was last modified

For Individual Item Groups:
The field indicates when the most recent change was made to the record.

For Inspection Result Values:
The field indicates the date and time the record was last modified.

For Item Discount Groups:
The field indicates when the most recent change was made to the record.

For Item Free Field 1:
The field indicates the last modification date and time.

For Item Free Field 3:
The field indicates the last modification date.

For Item Free Field 4:
The field indicates the last modification date.

For Item Free Field 5:
The field indicates the last modification date and time.

For Item Types:
The field indicates the last modification date and time.

For Miscellaneous Cost Types:
The field indicates when the most recent change was made.

For Options:
The field indicates the date and time the object was last modified.

For Points of Shipment:
The field indicates the date and time the record was last modified.

For Price List Tables:
The field indicates the last modification date of the record.

For Product Lines:
The field indicates the date and time the record was last modified.

For Product Service Extend:
The field indicates the date and time the record was last modified.
The value is retrieved from the event data.

For Product Structure Classes:
The field indicates the date and time the object was last modified.

For Sales Order Charges:
The field indicates the last modification date and time

For Sales Order Types:

CodeDefinition

SITCMD.UTLMTS.; /

For Product Structure Classes:
MPDPSC.PCLMTS; /

For Sales Order Charges:
ODCHRG.USLMTS or
ODCHRL.USLMTD.; /

For Sales Order Types:
OOTYPE.OOLMTS; [from event]/

For Seasons:
CSEAMA.HSLMTS; /

For Service Action:
SMECOD.SOLMDT
; SOS100MI/LstAction

For Service Action Text:
SMETXT.SMLMTS; /

For Service Assignment Type:
SASSTP.S1LMTS; /

For Service Centers:
MPDWCT.PPLMTS

; /

For Service Error Cause:
SERCOD.SNLMTS
; /

For Service Error Symptom:
SERSYM.SLLMTS; .

For Service Managers:
SSRESP.SCLMDT; /

For Service Order Types:
SSTYPE.SKLMTS
; /

For Service Qualification:
CSYTAB.CTLMTS; /

For Service Types:
CSYTAB.CTLMTS; /

For Stock Locations:
MITPCE.MSLMTS; /

For Supplier Invoice Authorized Users:
FAPRCD.ENLMTS; /

For Transportation Methods:
CSYTAB.CTLMTS; /

For Unit Codes:
CSYTAB.CTLMTS; /

For VAT Codes:
CSYTAB.CTLMTS; /

For Work Order Types:
MMORDT.VQLMTS; /

The field indicates the last modification date and time.

For Seasons:
The field indicates the last modification date and time.

For Service Action:
The field indicates the last modification date of the record.

For Service Action Text:
The field indicates when the most recent change was made.

For Service Assignment Type:
The field indicates the date and time the record was last modified.
The value is retrieved from the event data.

For Service Centers:
The field indicates the date and time the record was last modified.

For Service Error Cause:
The field indicates the last modification date and time of the record.

For Service Error Symptom:
The field indicates the last date and time modified.

For Service Managers:
The field indicates the LastModification date.

For Service Order Types:
The field indicates the last modification date and time.

For Service Qualification:
The field indicates the date and time the record was last modified.

For Service Types:
The field indicates when the most recent change was made.

For Stock Locations:
The field indicates the date and time the record was last modified.

For Supplier Invoice Authorized Users:
The field indicates the date and time the object was last modified.

For Transportation Methods:
The field indicates the date and time the object was last modified.

For Unit Codes:
The field indicates the date and time the document was last modified.

For VAT Codes:
The field indicates when the most recent change was made.

For Work Order Types:
The field indicates the last modification date and time.

CodeDefinition/LastModificationPerson/IDs/ID

For AP Payment Methods:
CYSTAB.CTCHID; .

For AR Payment Methods:
CSYTAB.CTCHID; /

For Capabilities:
CCADEF.DECHID
; CBS004MI/Get

For AP Payment Methods:
The field indicates the ID of the person who last modified the record.

For AR Payment Methods:
The field indicates the user ID associated with the most recent change to the record.

For Capabilities:
The field indicates the ID of the person who last modified the record.

CodeDefinition

For Cost Centers:
FCHACC.EACHID
; CRS630MI/GetAccountID

For Customer Discount Groups:
CSYTAB.CTCHID; /

For Customer Groups:
CSYTAB.CTCHID; /

For Customer Statistics Identity 1:
CSYTAB.CTCHID; /

For Customs Statistics Number:
CSYCSN.CKCHID; /

For Delivery Terms:
CSYTAB.CTCHID; /

For Dynamic Dimension:
FCHACC.EACHID; /

For Equipment Classes:
MIEQCL.QTCHID; /

For Equipment Groups:
MIEQGR.QGCHID; /

For Equipment Meter:
SINDMD.SBCHID; /

For Error Code 1s:
CSYTAB.CTCHID; /

For Error Code 2s:
CSYTAB.CTCHID; /

For Error Code 3s:
CSYTAB.CTCHID; /

For Feature Options:
MPDFHE.PECHID; /

For Freight Terms:
CSYTAB.CTCHID

For General Code:
CSYTAB.CTCHID; /

For Harbor Airports:
CSYTAB.CTCHID; /

For Individual Item Groups:
CSYTAB.CTCHID; /

For Inspection Result Values:
MPDIRV.PLCHID; /

For Item Discount Groups:
CSYTAB.CTCHID; /

For Item Free Field 1:
CSYTAB.CTCHID; /

For Item Free Field 3:
CSYTAB.CTCHID; /

For Item Free Field 4:
CSYTAB.CTCHID; /

For Item Free Field 5:
CSYTAB.CTCHID; /

For Item Types:
MITTTY.TYCHID; /

For Miscellaneous Cost Types:
ACUEXP.XPCHID; /

For Cost Centers:
The field indicates the ID of the person who last modified the record.

For Customer Discount Groups:
The field indicates the ID of the person who last modified the record.

For Customer Groups:
The field indicates the ID of the person who last modified the record.

For Customer Statistics Identity 1:
The field indicates the person who last modified the document.

For Customs Statistics Number:
The field indicates the ID of the user that last updated the record.

For Delivery Terms:
The field indicates the ID of the person who last modified the record.

For Dynamic Dimension:
The field indicates the user ID associated with the most recent change to the record.

For Equipment Classes:
The field indicates the last person who modified.

For Equipment Groups:
The field indicates the ID of the person who last modified the record.

For Equipment Meter:
The field indicates the ID of the person who last modified the record.

For Error Code 1s:
The field indicates the ID of the person who last modified the record.

For Error Code 2s:
The field indicates the ID of the person who last modified the record.

For Error Code 3s:
The field indicates the ID of the person who last modified the record.

For Feature Options:
The field indicates the ID of the person who last modified the record.

For Freight Terms:
The field indicates the ID of the person who last modified the record.

For General Code:
The field indicates the last person who modified.

For Harbor Airports:
The field indicates the ID of the person who last modified the record.

For Individual Item Groups:
The field indicates the user ID of the person who last modified the record.

For Inspection Result Values:
The field indicates the ID of the person who last modified the record.

For Item Discount Groups:
The field indicates the user ID associated with the most recent change in the record.

For Item Free Field 1:
The field indicates the last modification person.

For Item Free Field 3:
The field indicates the person who last modified the document.

For Item Free Field 4:
The field indicates the person who last modified the document.

For Item Free Field 5:
The field indicates the ID of the user that last updated the record.

For Item Types:
The filed indicates the last modification person.

For Miscellaneous Cost Types:

CodeDefinition

For Options:
MPDOPT.PFCHID; /

For Payment Terms:
CSYTAB.CTCHID; /

For Points of Shipment:
CSYTAB.CTCHID; /

For Price List Tables:
OPTLMA.E5CHID; /

For Product Lines:
CRPDLN.PLCHID; /

For Product Service Extend:
SITCOM.USCHID
SSEITM.SRCHID
SITCMD.UTCHID.; /

For Product Structure Classes:
MPDPSC.PCCHID; /

For Product Structure Types:
CSYTAB.CTCHID; /

For Purchase Order Types:
MPORDT.OTCHID; /

For Routes:
DROUTE.DRCHID; /

For Sales Order Charges:
ODCHRG.USCHID or
ODCHRL.USCHID.; /

For Sales Order Types:
OOTYPE.OOCHID; [from event]/

For Seasons:
CSEAMA.HSCHID; /

For Service Action:
SMECOD.SOCHID; /

For Service Action Text:
SMETXT.SMCHID; /

For Service Assignment Type:
SASSTP.S1CHID; /

For Service Centers:
MPDWCT.PPCHID; /

For Service Error Cause:
SERCOD.SNCHID; /

For Service Error Symptom:
SERSYM.SLCHID; .

For Service Managers:
SSRESP.SCCHID; /

For Service Qualification:
CSYTAB.CTCHID; /

For Service Types:
CSYTAB.CTCHID; /

For Stock Locations:
MITPCE.MSCHID; /

For Supplier Invoice Authorized Users:
FAPRCD.ENCHID; /

For Transportation Methods:
CSYTAB.CTCHID; /

For Unit Codes:

The field indicates the user ID associated with the most recent change in the record.

For Options:
The field indicates the ID of the person who last modified the record.

For Payment Terms:
The field indicates the user ID associated with the most recent change in the record.

For Points of Shipment:
The field indicates the ID of the person who last modified the record.

For Price List Tables:
The field indicates the User ID of the person who last modified the record.

For Product Lines:
The field indicates the ID of the person who last modified the record.

For Product Service Extend:
The field indicates the user ID of the last person who modified the record. The value is retrieved from the event data.

For Product Structure Classes:
The field indicates the ID of the person who last modified the record.

For Product Structure Types:
The field indicates the ID of the person who last modified the record.

For Purchase Order Types:
The field indicates the user ID associated with the most recent change in the record.

For Routes:
The field indicates the ID of the person who last modified the record.

For Sales Order Charges:
The field indicates the ID of the person that entered/ modified the record.

For Sales Order Types:
The field indicates the last modification person.

For Seasons:
The field indicates the last modification person.

For Service Action:
The field indicates the ID of the person who last modified the record.

For Service Action Text:
The field indicates the user ID associated with the most recent change in the record.

For Service Assignment Type:
The field indicates the user ID of the last person who modified the record. The value is retrieved from the event data.

For Service Centers:
The field indicates the ID of the person who last modified the record.

For Service Error Cause:
The field indicates the ID of the person who last modified the record.

For Service Error Symptom:
The field indicates the ID of the person who last modified the record.

For Service Managers:
The field indicates the LastPerson modify.

For Service Qualification:
The field indicates the ID of the person who last modified the record.

For Service Types:
The field indicates the user ID associated with the most recent change.

For Stock Locations:
The field indicates the ID of the person who last modified the record.

CodeDefinition

CSYTAB.CTCHID; /

For VAT Codes:
CSYTAB.CTCHID; /

For Work Order Types:
MMORDT.VQCHID; /

For Supplier Invoice Authorized Users:
The field indicates the ID of the person who last modified the record.

For Transportation Methods:
The field indicates the ID of the person who last modified the record.

For Unit Codes:
The field indicates the person who last modified the document.

For VAT Codes:
The field indicates the user ID associated with the most recent change.

For Work Order Types:
The field indicates the user that last changed the record.

@accountingEntity

For AP Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; .

For AR Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Capabilities:
CCADEF.DECONO
CMNDIV.CCDIVI.; /

For Cost Centers:
FCHACC.EACONO
FCHACC.EADIVI.; /

For Customer Discount Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customer Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customer Statistics Identity 1:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Customs Statistics Number:
CSYCSN.CKCONO
CMNDIV.CCDIVI.; /

For Delivery Terms:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Dynamic Dimension:
FCHACC.EACONO
FCHACC.EADIVI.; /

For Equipment Classes:
MIEQCL.QTCONO
CMNDIV.CCDIVI.; /

For Equipment Groups:
MIEQGR.QGCONO
CMNDIV.CCDIVI.; /

For Equipment Meter:
SINDMD.SBCONO
SINDMD.SBDIVI.; /

For Error Code 1s:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Error Code 2s:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Error Code 3s:
CSYTAB.CTCONO

For AP Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For AR Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For Capabilities:
The field indicates the company and division.
CONO_DIVI

For Cost Centers:
The field indicates the company and division, displayed as CONO_DIVI.

For Customer Discount Groups:
The field indicates the company and division, displayed as CONO_DIVI.

For Customer Groups:
The field indicates the company and division, displayed as CONO_DIVI.

E.g. 760_AAA

For Customer Statistics Identity 1:
The field indicates the company and division, displayed as CONO_DIVI.

For Customs Statistics Number:
The field indicates the company and division, displayed as CONO_DIVI.

For Delivery Terms:
The field indicates the company and division, displayed as CONO_DIVI.

For Dynamic Dimension:
The field indicates the company and division, displayed as CONO_DIVI.

For Equipment Classes:
The field indicates the company and division, displayed as CONO_DIVI.

For Equipment Groups:
The field indicates the company and division, displayed as CONO_DIVI.

For Equipment Meter:
The field indicates the company and division, displayed as CONO_DIVI.

For Error Code 1s:
The field indicates the company and division, displayed as CONO_DIVI.

For Error Code 2s:
The field indicates the company and division, displayed as CONO_DIVI.

CodeDefinition

CSYTAB.CTDIVI.; /

For Feature Options:
MPDFHE.PECONO
CMNDIV.CCDIVI.; /

For Freight Terms:
CSYTAB.CTCONO
CSYTAB.CTDIVI.

For General Code:
CSYTAB.CTCONO
CSYTAB.CTDIVI

CSYSTS.CKCONO
CMNDIV.CCDIVI.; /

For Harbor Airports:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Individual Item Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Inspection Result Values:
MPDIRV.PLCONO
CMNDIV.CCDIVI
.; /

For Item Discount Groups:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 1:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 3:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 4:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 5:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Types:
MITTTY.TYCONO
MITTTY.TYDIVI.; /

For Miscellaneous Cost Types:
ACUEXP.XPCONO
CMNDIV.CCDIVI.; /

For Options:
MPDOPT.PFCONO
CMNDIV.CCDIVI.; /

For Payment Terms:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Points of Shipment:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Price List Tables:
OPTLMA.E5CONO
CMNDIV.CCDIVI.; /

For Product Lines:
CRPDLN.PLCONO
CRPDLN.PLDIVI.; /

For Product Service Extend:

For Error Code 3s:
The field indicates the company and division, displayed as CONO_DIVI.

For Feature Options:
The field indicates the company and division, displayed as CONO_DIVI.

For Freight Terms:
The field indicates the company and division.

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 760_AAA

For General Code:
The field indicates the company and division, displayed as CONO_DIVI.

For Harbor Airports:
The field indicates the company and division, displayed as CONO_DIVI.

For Individual Item Groups:
The field indicates the company and division, displayed as CONO_DIVI.

For Inspection Result Values:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Discount Groups:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 1:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 3:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 4:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 5:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Miscellaneous Cost Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Options:
The field indicates the company and division. CONO_DIVI

For Payment Terms:
The field indicates the company and division, displayed as CONO_DIVI.

For Points of Shipment:
The field indicates the company and division, displayed as CONO_DIVI.

For Price List Tables:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Lines:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Service Extend:

CodeDefinition

SITCOM.USCONO
SITCOM.USDIVI

SSEITM.SRCONO
SSEITM.SRDIVI

SITCMD.UTCONO
SITCMD.UTDIVI.; /

For Product Structure Classes:
MPDPSC.PCCONO
CMNDIV.CCDIVI.; /

For Product Structure Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Purchase Order Types:
MPORDT.OTCONO
CMNDIV.CCDIVI.; /

For Routes:
DROUTE.DRCONO
DROUTE.DRDIVI.; /

For Sales Order Charges:
ODCHRG.USCONO
ODCHRG.USDIVI.; /

For Seasons:
CSEAMA.HSCONO
CMNDIV.CCDIVI.; /

For Service Action:
SMECOD

.SOCONO
SODIVI

; /

For Service Action Text:
SMETXT.SMCONO
SMETXT.SMDIVI.; /

For Service Assignment Type:
SASSTP.S1CONO
CMNDIV.CCDIVI.; /

For Service Centers:
MPDWCT.PPCONO
CMNDIV.CCDIVI.; /

For Service Error Cause:
SERCOD.SNCONO
SERCOD.SNDIVI.; /

For Service Error Symptom:
SERSYM.SLCONO
SERSYM.SLDIVI.; .

For Service Managers:
SSRESP.SCCONO
SSRESP.SCDIVI.; /

For Service Order Types:
SSTYPE.SKCONO
SSTYPE.SKDIVI.; /

For Service Qualification:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Service Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Stock Locations:
MITPCE.MSCONO

The field indicates the company and division, displayed as CONO_DIVI.

For Product Structure Classes:
The field indicates the company and division.
CONO_DIVI

For Product Structure Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Purchase Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Routes:
The field indicates the company and division, displayed as CONO_DIVI.

For Sales Order Charges:
The field indicates the company and division, displayed as CONO_DIVI.

For Sales Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Seasons:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action Text:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Assignment Type:
The field indicates the company and division, displayed as CONO_DIVI.
E.g. 770_AAA

For Service Centers:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Error Cause:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Error Symptom:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Managers:
The field indicates the company and division.
CONO_DIVI

For Service Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Qualification:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Stock Locations:
The field indicates the company and division, displayed as CONO_DIVI.

For Supplier Invoice Authorized Users:
The field indicates the company and division.
CONO_DIVI

CodeDefinition

CMNDIV.CCDIVI.; /

For Supplier Invoice Authorized Users:
FAPRCD.ENCONO
FAPRCD.ENDIVI.; /

For Transportation Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Unit Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For VAT Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Work Order Types:
MMORDT.VQCONO
CMNDIV.CCDIVI.; /

For Transportation Methods:
The field indicates the company and division.

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 760_AAA

For Unit Codes:
The field indicates the company and division, displayed as
CONO_DIVI.

For VAT Codes:
The field indicates the company and division, displayed as
CONO_DIVI.

For Work Order Types:
The field indicates the company and division, displayed as
CONO_DIVI.

CodeDefinition/LastModificationPerson/Name

For Capabilities:
CSYUSR.CRNAME
; MNS150MI/GetUserData

For Capabilities:
The field indicates the name of the person who last modified the
record.

CodeDefinition/EffectiveTimePeriod/StartDateTime

For Accounting Dimension:
FCHACC.EAVFDT; CRS630MI/GetAccountID

For Cost Centers:
FCHACC.EAVFDT
; CRS630MI/GetAccountID

For Seasons:
CSEAMA.HSSTDT; CRS912MI/GetSeason

For Accounting Dimension:
The field indicates the Valid From Date.

For Cost Centers:
The field indicates the starting validity date.

For Seasons:
The field indicates the first valid date.

CodeDefinition/EffectiveTimePeriod/EndDateTime

For Accounting Dimension:
FCHACC.EAVTDT; CRS630MI/GetAccountID

For Cost Centers:
FCHACC.EAVTDT
; CRS630MI/GetAccountID

For Seasons:
CSEAMA.HSLVDT; CRS912MI/GetSeason

For Accounting Dimension:
The field indicates the Valid To Date.

For Cost Centers:
The field indicates the valid to date.

For Seasons:
The field indicates the last validity date of the record.

CodeDefinition/Status/Code

For Accounting Dimension:
FCHACC.EALCCD; CRS630MI/GetAccountID

For AP Payment Methods:
.; .

For Cost Centers:
FCHACC.EALCCD
; CRS630MI/GetAccountID

For Harbor Airports:
.; /

For Product Service Extend:
SSEITM.SRSTAT; /

For Routes:
.; /

For Seasons:
CSEAMA.HSSTAT; CRS912MI/GetSeason

For Service Error Symptom:
.; .

For Stock Locations:
MITPCE.MSDEST; MMS010MI/GetLocation

For Accounting Dimension:
The field indicates if the accounting entity is blocked from manual
entry.

Set to 'Open' if Blocked accounting identity (LCCD) is 0.
Set to 'Closed' if Blocked accounting identity (LCCD) is 1.
Set to 'Deleted' if record is deleted from CRS630.

For AP Payment Methods:
Set to 'Open'.

For AR Payment Methods:
Set to 'Open'.

For Capabilities:
The field indicates the Status of the code id.
Set to 'Open'.

For Cost Centers:
Set to 'Closed' if status is 1.
Set to 'Deleted' if record is deleted.
Otherwise, set to 'Open'.

For Customer Discount Groups:
Set to 'Open'.

For Customer Groups:
Set to 'Open'.

For Customer Statistics Identity 1:
Set to 'Open'.

CodeDefinition

For Customs Statistics Number:
Set to 'Open'.

For Delivery Terms:
Set to 'Open'.

For Dynamic Dimension:
Set to 'Open'.

For Equipment Classes:
Set to 'Open'.

For Equipment Groups:
Set to 'Open'.

For Equipment Meter:
Set to 'Open'.

For Error Code 1s:
Set to 'Open'.

For Error Code 2s:
Set to 'Open'.

For Error Code 3s:
Set to 'Open'.

For Feature Options:
Set to 'Open'.
Set to 'Deleted' if PDS055 record is deleted.

For Freight Terms:
The field indicates the status. Set to 'Open'.

For General Code:
Set to 'Open'.

For Harbor Airports:
Set to 'Open'.

For Individual Item Groups:
Set to 'Open'.

For Inspection Result Values:
Set to 'Open'.

For Item Discount Groups:
Set to 'Open'.

For Item Free Field 1:
Set to 'Open'.

For Item Free Field 3:
Set to 'Open'.

For Item Free Field 4:
Set to 'Open'.

For Item Free Field 5:
Set to 'Open'.

For Item Types:
Set to 'Open'.

For Miscellaneous Cost Types:
Set to 'Open'.

For Options:
The field indicates the status of the object. Set to 'Open'.

For Payment Terms:
Set to 'Open'.

For Points of Shipment:
Set to 'Open'.

For Price List Tables:
Set to 'Open'.

CodeDefinition

For Product Lines:
Set to 'Open'.

For Product Service Extend:
The indicates the status (STAT) of the service expense.
Set to 'Preliminary', if service expense status is 10.
Set to 'Open' if service expense status is 20 and table SITCOM is triggered .
Set to 'Closed' if service expense status is 90.

For Product Structure Classes:
The field indicates the status of the object. Set to 'Open'.

For Product Structure Types:
Set to 'Open'.

For Purchase Order Types:
Set to 'Open'.

For Routes:
Set to 'Open'.

For Sales Order Charges:
Set to 'Open'.

For Sales Order Types:
Set to 'Open'.

For Seasons:
The field indicates the status (STAT).
If the status is 10, set to 'Pending'.
If the status is 20, set to 'Open'.
If the status is 90, set to 'Closed'.

For Service Action:
Set to 'Open'.

For Service Action Text:
Set to 'Open'.

For Service Assignment Type:
The field indicate the status of the code id.
Set to 'Open'.

For Service Centers:
Set to 'Open'.

For Service Error Cause:
Set to 'Open'.

For Service Error Symptom:
Set to 'Open'.

For Service Managers:
The field indicates the Status of the code id.
Set to 'Open'

For Service Order Types:
Set to 'Open'.

For Service Qualification:
Set to 'Open'.

For Service Types:
Set to 'Open'.

For Stock Locations:
The field indicates the location's default status, which is proposed when an item is placed at the location.
Set to 'Pending' if status is 1.
Set to 'Open' if status is 2.
Set to 'Closed' if status is 3.

For Supplier Invoice Authorized Users:
The field indicates the status of the code ID.
Set to 'Open'.
Set to 'Deleted' if record is deleted from the table.

CodeDefinition

	For Transportation Methods: The field indicates the status of the object. Set to 'Open'.
	For Unit Codes: Set to 'Open'.
	For VAT Codes: Set to 'Open'.
	For Work Order Types: The field indicates the status of the code ID. Set to 'Open'.
@listID	For Cost Centers: Set to 'Code Definition Status'.
	For Feature Options: Set to 'Code Definition Status'.
	For Freight Terms: Set to 'Code Definition Status'.
	For Options: The field indicates the list ID for the status code. Set to 'Code Definition Status'.
	For Product Structure Classes: The field indicates the list ID for the status code. Set to 'Code Definition Status'.
	For Sales Order Charges: Set to 'Code Definition Status'.
	For Stock Locations: Set to 'Code Definition Status'.
	For Transportation Methods: The field indicates the list ID for the status code. Set to 'Code Definition Status'.

CodeDefinition/ReadOnlyIndicator	
For AP Payment Methods: .; .	For AP Payment Methods: Set to 'false'.
For Harbor Airports: .; /	For AR Payment Methods: Set to 'false'.
For Routes: .; /	For Capabilities: Set to 'false'.
For Service Error Symptom: .; .	For Cost Centers: Set to 'false'.
	For Customer Discount Groups: Set to 'false'.
	For Customer Groups: Set to 'false'.
	For Customer Statistics Identity 1: Set to 'false'.
	For Customs Statistics Number: Set to 'false'.
	For Delivery Terms: Set to 'false', if the category is equals to Code. Set to 'true', if the category is equals to Dimension.
	For Equipment Classes: Set to 'false'.
	For Equipment Groups: Set to 'false'.
	For Equipment Meter: Set to 'false'.
	For Error Code 1s: Set to 'false'.

CodeDefinition

For Error Code 2s:
Set to 'false'.

For Error Code 3s:
Set to 'false'.

For Feature Options:
Set to 'false'.

For Freight Terms:
The field indicates that this instance is ReadOnly. Set to 'false'.

For General Code:
Set to 'false'.

For Harbor Airports:
Set to 'false'.

For Individual Item Groups:
Set to ' false'.

For Inspection Result Values:
Set to 'false'.

For Item Discount Groups:
Set to 'false'.

For Item Free Field 1:
Set to 'false'.

For Item Free Field 3:
Set to 'false'.

For Item Free Field 4:
Set to 'false'.

For Item Free Field 5:
Set to 'false'.

For Item Types:
Set to 'false', if category is equals to code.
Set to 'true', if category is equals to dimension.

For Miscellaneous Cost Types:
Set to 'false'.

For Options:
Set to 'false'.

For Payment Terms:
Set to 'false'.

For Points of Shipment:
Set to 'false'.

For Price List Tables:
Set to 'false'.

For Product Lines:
Set to 'false'.

For Product Service Extend:
Set to 'false'.

For Product Structure Classes:
The field indicates if the instance is ReadOnly. Set to 'false'.

For Product Structure Types:
Set to 'false'.

For Purchase Order Types:
The field indicates the read only indicator.
Set to 'false' if category is equals to Code.
Set to 'true' if category is equals to Dimension.

For Routes:
Set to 'false'.

CodeDefinition

For Sales Order Charges:
Set to "false".

For Sales Order Types:
Set to 'false'.

For Seasons:
Set to 'false'.

For Service Action:
Set to 'false'.

For Service Action Text:
Set to 'false'.

For Service Assignment Type:
The field indicates that this instance is ReadOnly.
Set to 'false'.

For Service Centers:
Set to 'false'.

For Service Error Cause:
Set to 'false'.

For Service Error Symptom:
Set to 'false'.

For Service Managers:
The field indicates that this instance is ReadOnly, default value is false.

For Service Order Types:
Set to 'false'.

For Service Qualification:
Set to 'false'.

For Service Types:
Set to 'false'.

For Stock Locations:
Set to 'false'.

For Transportation Methods:
The field indicates if the instance is ReadOnly. Set to 'false'.

For Unit Codes:
Set to 'false'.

For VAT Codes:
Set to 'false'.

For Work Order Types:
Set to 'false'.

CodeDefinition/ListID

For Accounting Dimension:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For AP Payment Methods:
.; .

For Dynamic Dimension:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Harbor Airports:
.; /

For Routes:
.; /

For Service Error Symptom:
.; .

For Accounting Dimension:
The field indicates the name of the accounting dimension as it is defined in CRS012, maximum length 10 characters, trimmed.

For AP Payment Methods:
Set to 'Payment Methods'.

For AR Payment Methods:
Set to 'Payment Methods'.

For Capabilities:
Set to 'Capabilities'.

For Cost Centers:
Set to 'Cost Centers'.

For Customer Discount Groups:
Set to 'Customer Discount Groups'.

For Customer Groups:
Set to 'Customer Groups'.

CodeDefinition

For Customer Statistics Identity 1:
Set to 'Customer Statistics Identity1'.

For Customs Statistics Number:
Set to 'Customs Statistics Number'.

For Delivery Terms:
Set to 'Incoterms'.

For Dynamic Dimension:
The field indicates the name of accounting dimension <10> which value is sent in DocumentID/ID element. Accounting dimension names can be seen from CRS012.

For Equipment Classes:
Set to 'Equipment Classes'.

For Equipment Groups:
Set to 'Equipment Groups'.

For Equipment Meter:
Set to 'Equipment Meters'.

For Error Code 1s:
Set to 'Error Code 1s'.

For Error Code 2s:
Set to 'Error Code 2s'.

For Error Code 3s:
Set to 'Error Code 3s'.

For Feature Options:
Set to 'Style Features'.

For Freight Terms:
The field indicates the list ID for Freight Term. Set to 'Freight Terms'.

For General Code:
The field indicates the ListID.

If originDocument = 'CSYTAB'.
Set ListID to 'Item Groups' if Constant value (STCO) = Item group (ITGR).
Set ListID to 'Product Groups' if Constant value (STCO) = Product group (ITCL).
Set ListID to 'Business Sectors' if Constant value (STCO) = Business area (BUAR).
Set ListID to 'Buying Groups' if Constant value (STCO) = Procurement group (PRGP).
Set ListID to 'Countries' if Constant value (STCO) = Country (CSCD).
Set ListID to 'District' if Constant value (STCO) = District (SDST).

If originDocument = 'CSYSTS'.
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to 'SubDivisions' if no country is specified.

For Harbor Airports:
Set to 'Airports'.

For Individual Item Groups:
Set to 'Individual Item Groups'.

For Inspection Result Values:
Set to 'Inspection Result Values'.

For Item Discount Groups:
Set to 'Item Discount Groups'.

For Item Free Field 1:
Set to 'Item Free Field 1'.

For Item Free Field 3:
Set to 'Item Free Field 3'.

For Item Free Field 4:

Set to 'Item Free Field 4'.

For Item Free Field 5:
Set to 'Item Free Field 5'.

For Item Types:
Set to 'Item Types'.

For Miscellaneous Cost Types:
Set to 'Miscellaneous Cost Types'.

For Options:
Set to 'Options'.

For Payment Terms:
Set to 'Payment Term'.

For Points of Shipment:
Set to 'Points Of Shipment'.

For Price List Tables:
Set to 'Price List Tables'

For Product Lines:
Set to 'Product Lines'.

For Product Service Extend:
Set to 'Product Services Extended'.

For Product Structure Classes:
The field indicates the ListID. Set to 'Product Structure Classes'.

For Product Structure Types:
Set to 'Product Structure Types'.

For Purchase Order Types:
Set to 'Purchase Order Types'.

For Routes:
Set to 'Route Types'.

For Sales Order Charges:
Set to 'Reasons for Charge'.

For Sales Order Types:
Set to 'Sales Order Types'.

For Seasons:
Set to 'Seasons'.

For Service Action:
Set to 'Service Actions'.

For Service Action Text:
Set to 'Service Action Texts'.

For Service Assignment Type:
The indicates the list id.
Set to 'Service Assignment Types'.

For Service Centers:
Set to 'Service Centers'.

For Service Error Cause:
Set to 'Service Error Causes'.

For Service Error Symptom:
Set to 'Service Error Symptoms'.

For Service Managers:
Set to 'Service Managers'

For Service Order Types:
Set to 'Service Order Types'.

For Service Qualification:
Set to 'Qualifications'.

For Service Types:

CodeDefinition

Set to 'Service Types'.

For Stock Locations:
Set to 'Stock Locations'.

For Supplier Invoice Authorized Users:
Set to 'Supplier Invoice Authorized Users'.

For Transportation Methods:
The field indicates the ListID. Set to 'Transportation Methods'.

For Unit Codes:
Set to 'Unit Codes'.

For VAT Codes:
Set to 'VAT Code'.

For Work Order Types:
Set to 'Work Order Types'.

CodeDefinition/CodeValue

For Accounting Dimension:
FCHACC.EAAITM; CRS630MI /GetAccountID

For AP Payment Methods:
CSYTAB.CTPARM; .

For AR Payment Methods:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Capabilities:
CCADEF.DECATY
CCADEF.DECABI.; /

For Cost Centers:
FCHACC.EAAITM
; /

For Customer Discount Groups:
CSYTAB.CTSTKY; /

For Customer Groups:
CSYTAB.CTSTKY; /

For Customs Statistics Number:
CSYCSN.CKCSNO; /

For Delivery Terms:
CSYTAB.CTSTKY; /

For Dynamic Dimension:
FCHACC.EAAITM; /

For Equipment Classes:
MIEQCL.QTEQCL; /

For Equipment Groups:
MIEQGR.QGEQGR; /

For Equipment Meter:
SINDMD.SBINNO; /

For Error Code 1s:
CSYTAB.CTSTKY; /

For Error Code 2s:
CSYTAB.CTSTKY; /

For Error Code 3s:
CSYTAB.CTSTKY; /

For Feature Options:
MPDFHE.PEFTID; /

For Freight Terms:
CSYTAB.CTSTKY

For General Code:
CSYTAB.CTSTCO

For Accounting Dimension:
The field indicates an accounting identity in an accounting dimension.

For AP Payment Methods:
The field indicates the Payment class.

Set to 'Cash' if Payment class is 0.
Set to 'Cheque' if Payment class is 1.
Set to 'Cheque' if Payment class is 2.
Set to 'CreditCard/DebitCard/ElectronicFundsTransfer' if Payment Class is 3.
Set to 'BankDraft' if Payment class is 4.
Set to 'DirectDeposit' if Payment class is 5.

For AR Payment Methods:
The field indicates the Payment Class.
Set to 'Cash' if Payment class is 0.
Set to 'Cheque' if Payment class is 1.
Set to 'Cheque' if Payment class is 2.
If Payment Class is 3 and credit card (CRDC) is 1, Set to 'CreditCard/DebitCard'.
If Payment Class is 3 and credit card (CRDC) is 0, Set to 'ElectronicFundsTransfer'.
Set to 'BankDraft' if Payment class is 4.
Set to 'DirectDebit' if Payment class is 5.

Use STCO = PYTP and STKY = value of PYTP (retrieved from 2nd character of PARM field of CSYTAB table) as inputs.

For Capabilities:
The field indicates the concatenation of Capability type and Capability.

For Cost Centers:
The field indicates the accounting identity in an accounting dimension.

For Customer Discount Groups:
The field indicate the customer group.
STCO = CUCL.

For Customer Groups:
The field indicates the Item discount group.
(STCO = CUCL)

For Customer Statistics Identity 1:
The field indicates a user-defined customer statistics accumulator.

Constant Value (STCO) = FRE1

For Customs Statistics Number:
The field indicates the customs statistics number, which is used for regulating and calculating data for transactions to Intrastat.

For Delivery Terms:
The field indicates the code value.

For Dynamic Dimension:
The field indicates value of an accounting identity in an accounting

CodeDefinition

CSYSTS.CKECAR.; /

For Harbor Airports:
CSYTAB.CTSTKY; /

For Individual Item Groups:
CSYTAB.CTSTKY; /

For Inspection Result Values:
MPDIRV.PLRSIY+MPDIRV.PLEVAL.; /

For Item Discount Groups:
CSYTAB.CTSTKY; /

For Item Free Field 3:
CSYTAB.CTSTKY; /

For Item Free Field 4:
CSYTAB.CTSTKY; /

For Item Free Field 5:
CSYTAB.CTSTKY; /

For Item Types:
MITTTY.TYITTY; /

For Miscellaneous Cost Types:
ACUEXP.XPAMTY; /

For Options:
MPDOPT.PFOPTN; /

For Payment Terms:
CSYTAB.CTSTKY; /

For Points of Shipment:
CSYTAB.CTSTKY; /

For Price List Tables:
OPTLMA.E5PLTB; /

For Product Lines:
CRPDLN.PLPDLN; CRS099MI/GetProductLine

For Product Service Extend:
SITCOM.USITNO
SSEITM.SRSVID.; /

For Product Structure Classes:
MPDPSC.PCPSCL; /

For Product Structure Types:
CSYTAB.CTSTKY; /

For Purchase Order Types:
MPORDT.OTORTY; /

For Routes:
DROUTE.DRROUT; /

For Sales Order Charges:
ODCHRG.USCRID
ODCHRL.USCRID.; OIS030MI/LstOrderCharges,
LstOrderChrgLng

For Sales Order Types:
OOTYPE.OOORTP; [from event]/

For Seasons:
CSEAMA.HSSEA1; /

For Service Action:
SMECOD.SOMECO; /

For Service Action Text:
SMETXT.SMMTCO; SOS100MI.LstActTxt/

For Service Assignment Type:
SASSTP.S1ASCA; SOS200MI/LstAssignmType

dimension, equal to DocumentID/ID element. More information about account identities can be retrieved by BE MI Transaction CRS630MI.GetAccountID.

For Equipment Classes:
The field indicates the equipment class.

For Equipment Groups:
The field indicates the equipment group.

For Equipment Meter:
The field indicates the number that identifies an individual item.

For Error Code 1s:
The field indicates the Error Code 1.

Constant value (STCO) = 'FCLA'

For Error Code 2s:
The field indicates the Error Code 2.

Constant value (STCO) = 'FCL2'

For Error Code 3s:
The field indicates the Error Code 3.

Constant value (STCO) = 'FCL3'

For Feature Options:
The field indicates the feature.

For Freight Terms:
The field indicates the Freight Term.

For General Code:
The field indicates the following when triggered from CSYTAB table:
Item group if Constant value (STCO) = ITGR
Product group if Constant value (STCO) = ITCL
Business area if Constant value (STCO) = BUAR
Procurement group if Constant value (STCO) = PRGP
Country if Constant value (STCO) = CSCD
District if Constant value (STCO) = SDST

The field indicates the State (ECAR) when triggered from CSYSTS table.

For Harbor Airports:
The field indicates the Harbor/Airport ID.

Constant value (STCO) = HAFE

For Individual Item Groups:
The field indicates the individual item group.

Constant value (STCO) = 'INGR'

For Inspection Result Values:
The field indicates the concatenation of Result identity (RSIY) + Expected value (EVAL) without separator. RSIY does not consume the maximum length of 15, the rest is filled up with spaces. EVAL is trimmed if less than 12 characters.

For Item Discount Groups:
The field indicates the item discount group.

Constant value (STCO) = 'DIGI'

For Item Free Field 1:
The field indicates the item user-defined field 1.
Constant Value (STCO) = CFI1.
If ListID is set to 'Item Free Field 1', set 'MITMAS' as input to FILE.

For Item Free Field 3:
The field indicates the item user-defined field 3.

Constant Value (STCO) = CFI3
If ListID = 'Item Free Field 3', use 'MITMAS' as input in the field Table (FILE).

CodeDefinition

For Service Centers:
MPDWCT.PPPLGR; /

For Service Error Cause:
SERCOD.SNERCO
; /

For Service Error Symptom:
SERSYM.SLESCO; .

For Service Managers:
SSRESP.SCSRES; SOS100MI/LstServManager

For Service Order Types:
SSTYPE.SKSOTP; /

For Service Qualification:
CSYTAB.CTSTKY ; /

For Service Types:
CSYTAB.CTSTKY; /

For Stock Locations:
MITPCE.MSWHSL; /

For Supplier Invoice Authorized Users:
FAPRCD.ENAPCD; /

For Transportation Methods:
CSYTAB.CTSTKY; /

For Unit Codes:
CSYTAB.CTSTKY; /

For VAT Codes:
CSYTAB.CTSTKY; /

For Work Order Types:
MMORDT.VQORTY; /

For Item Free Field 4:
The field indicates the item user-defined field 4.

Constant Value (STCO) = CFI4
If ListID = 'Item Free Field 4', use 'MITMAS' as input to FILE (Table).

For Item Free Field 5:
The field indicates the item user-defined field 5 code.

For Item Types:
The field indicates the item type.

For Miscellaneous Cost Types:
The field indicates the Miscellaneous Cost Type.

For Options:
The field indicates the option.

For Payment Terms:
The field indicates the Payment Term. If constant value (STCO) = 'TEPY' then display payment term.

For Points of Shipment:
The field indicates the ID of a geographic location or a place, such as city, town or airport.
STCO = EDES

For Price List Tables:
The field indicates the price list table.

For Product Lines:
The field indicates the Product Line code.

For Product Service Extend:
1) Service expense
The field indicates the service order system to handle for instance work hours, travel time, allowance etc.
2)Service item extension
The field indicates the item number, maintenance item number, equipment number.

For Product Structure Classes:
The field indicates the product structure class.

For Product Structure Types:
The field indicates the product structure type.
Constant value (STCO) = STRT

For Purchase Order Types:
The field indicates the purchase order type ID.

For Routes:
The field indicates the transportation route.

For Sales Order Charges:
The field indicates the unique ID of a charge.

For Sales Order Types:
The field indicates the order type which is a combined ID for settings that determine how the order is processed during order entry and in the processing flow.

For Seasons:
The field indicates the season.

For Service Action:
The field indicates the action performed for service order assignments or its service order lines.

For Service Action Text:
The field indicates the Service action text.

For Service Assignment Type:
The field indicates the assignment category that the assignment type belongs to.
Set to 'Error report' if type is 01
Set to 'Service warranty' if type is 02
Set to 'On hold' if type is 03
Set to 'Installation' if type is 04

CodeDefinition

Set to 'Project/business' if type is 05
Set to 'Next visit' if type is 06
Set to 'Preventive maintenance' if type is 07
Set to 'Sales' if type is 08
Set to 'Other' if type is 09
Set to 'Return to fit' if type is 98
Set to 'Monitoring assignment' if type is 99

For Service Centers:
This field indicates the Service Center.

For Service Error Cause:
The field indicates the service error cause.

For Service Error Symptom:
The field indicates the error symptom.

For Service Managers:
The field indicates who has the main responsibility for a service order.
The service manager may be a person or a department head for one or more technicians.

For Service Order Types:
The field indicates the Service Order type.

For Service Qualification:
The field indicates the Service Qualification code.

Constant value (STCO) = QUNO

For Service Types:
The field indicates the service type.

Constant value (STCO) = 'STYP'

For Stock Locations:
The field indicates the stock location.

For Supplier Invoice Authorized Users:
The field indicates the user who can authorize a specific supplier invoice.

For Transportation Methods:
The field indicates the transportation method.

Contant value (STCO) = MODL

For Unit Codes:
The field indicates the unit of measure.
Constant value (STCO) = UNIT

For VAT Codes:
The field indicates the VAT code ID.

Constant value (STCO) = 'VTCD'

For Work Order Types:
The field indicates the Work Order type.

@listID

For Accounting Dimension:
FCHACC.EAAITP; /

For Accounting Dimension:
The field indicates the accounting dimension number, between 2 and 7.
Set to 'AccountingDimension_'[accounting dimension number], e.g 'AccountingDimension_2' if accounting dimension number is equal to 2.

@accountingEntity

For AP Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; .

For AP Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For AR Payment Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For AR Payment Methods:
The field indicates the company and division, displayed as CONO_DIVI.

For Capabilities:
CCADEF.DECONO
CMNDIV.CCDIVI.; /

For Capabilities:
The field indicates the company and division.
CONO_DIVI

For Cost Centers:

For Cost Centers:

CodeDefinition

FCHACC.EACONO FCHACC.EADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
For Customer Discount Groups: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Customer Discount Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Customer Groups: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Customer Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Customer Statistics Identity 1: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	E.g. 760_AAA

For Customer Statistics Identity 1: The field indicates the company and division, displayed as CONO_DIVI. |
For Customs Statistics Number: CSYCSN.CKCONO CMNDIV.CCDIVI.; /	For Customs Statistics Number: The field indicates the company and division, displayed as CONO_DIVI.
For Delivery Terms: CSYTAB.CTCONO CMNDIV.CCDIVI.; /	For Delivery Terms: The field indicates the company and division, displayed as CONO_DIVI.
For Equipment Classes: MIEQCL.QTCONO CMNDIV.CCDIVI.; /	For Equipment Classes: The field indicates the company and division, displayed as CONO_DIVI.
For Equipment Groups: MIEQGR.QGCONO CMNDIV.CCDIVI.; /	For Equipment Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Equipment Meter: SINDMD.SBCONO SINDMD.SBDIVI.; /	For Equipment Meter: The field indicates the company and division, displayed as CONO_DIVI.
For Error Code 1s: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Error Code 1s: The field indicates the company and division, displayed as CONO_DIVI.
For Error Code 2s: CSYTAB.CTCONO CYSTAB.CTDIVI.; /	For Error Code 2s: The field indicates the company and division, displayed as CONO_DIVI.
For Error Code 3s: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Error Code 3s: The field indicates the company and division, displayed as CONO_DIVI.
For Feature Options: MPDFHE.PECONO CMNDIV.CCDIVI.; /	For Feature Options: The field indicates the company and division, displayed as CONO_DIVI.
For Freight Terms: CSYTAB.CTCONO CMNDIV.CCDIVI.	For Freight Terms: The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 780_AAA
For General Code: CSYTAB.CTCONO CSYTAB.CTDIVI

CSYSTS.CKCONO CMNDIV.CCDIVI.; / | For General Code: The field indicates the company and division, displayed as CONO_DIVI. |
For Harbor Airports: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Harbor Airports: The field indicates the company and division, displayed as CONO_DIVI.
For Individual Item Groups: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Individual Item Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Item Discount Groups: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Discount Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 1: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Free Field 1: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 3:	For Item Free Field 3:

CodeDefinition

CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 4:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 4:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Free Field 5:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Item Free Field 5:
The field indicates the company and division, displayed as CONO_DIVI.

For Item Types:
MITTTY.TYCONO
MITTTY.TYDIVI.; /

For Item Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Miscellaneous Cost Types:
ACUEXP.XPCONO
CMNDIV.CTDIVI.; /

For Miscellaneous Cost Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Options:
MPDOPT.PFCONO
CMNDIV.CCDIVI.; /

For Options:
The field indicates the company and division.
CONO_DIVI

For Payment Terms:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Payment Terms:
The field indicates the company and division, displayed as CONO_DIVI.

For Points of Shipment:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Points of Shipment:
The field indicates the company and division, displayed as CONO_DIVI.

For Price List Tables:
OPTLMA.E5CONO
CMNDIV.CCDIVI.; /

For Price List Tables:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Lines:
CRPDLN.PLCONO
CRPDLN.PLDIVI.; /

For Product Lines:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Service Extend:
SITCOM.USCONO
SITCOM.USDIVI

For Product Service Extend:
The field indicates the company and division, displayed as CONO_DIVI.

SSEITM.SRCONO
SSEITM.SRDIVI.; /

For Product Structure Classes:
The field indicates the company and division.
CONO_DIVI

For Product Structure Classes:
MPDPSC.PCCONO
CMNDIV.CCDIVI.; /

For Product Structure Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Product Structure Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Purchase Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Purchase Order Types:
MPORDT.OTCONO
CMNDIV.CCDIVI.; /

For Routes:
The field indicates the company and division, displayed as CONO_DIVI.

For Routes:
DROUTE.DRCONO
DROUTE.DRDIVI.; /

For Sales Order Charges:
The field indicates the company and division, displayed as CONO_DIVI.

For Sales Order Charges:
ODCHRG.USCONO
ODCHRG.USDIVI.; /

For Sales Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Seasons:
CSEAMA.HSCONO
CMNDIV.CCDIVI.; /

For Seasons:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action:
SMECOD.SOCONO
SMECOD.SODIVI

.; /

For Service Action:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action Text:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Action Text:
SMETXT.SMCONO
SMETXT.SMDIVI.; /

CodeDefinition

For Service Assignment Type:
SASSTP.S1CONO
CMNDIV.CCDIVI.; /

For Service Assignment Type:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Centers:
MPDWCT.PPCONO
CMNDIV.CCDIVI.; /

For Service Centers:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Error Cause:
SERCOD.SNCONO
SERCOD.SNDIVI.; /

For Service Error Cause:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Managers:
SSRESP.SCCONO
SSRESP.SCDIVI.; /

For Service Managers:
The field indicates the company and division.
CONO_DIVI

For Service Order Types:
SSTYPE.SKCONO
SSTYPE.SKDIVI.; /

For Service Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Qualification:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Service Qualification:
The field indicates the company and division, displayed as CONO_DIVI.

For Service Types:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Service Types:
The field indicates the company and division, displayed as CONO_DIVI.

For Stock Locations:
MITPCE.MSCONO
CMNDIV.CCDIVI.; /

For Stock Locations:
The field indicates the company and division, displayed as CONO_DIVI.

For Supplier Invoice Authorized Users:
FAPRCD.ENCONO
FAPRCD.ENDIVI.; /

For Supplier Invoice Authorized Users:
The field indicates the company and division.
CONO_DIVI

For Transportation Methods:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Transportation Methods:
The field indicates the company and division.

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 760_AAA

For Unit Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For Unit Codes:
The field indicates the company and division, displayed as CONO_DIVI.

For VAT Codes:
CSYTAB.CTCONO
CSYTAB.CTDIVI.; /

For VAT Codes:
The field indicates the company and division, displayed as CONO_DIVI.

For Work Order Types:
MMORDT.VQCONO
CMNDIV.CCDIVI.; /

For Work Order Types:
The field indicates the company and division, displayed as CONO_DIVI.

CodeDefinition/Name

For Accounting Dimension:
FCHACC.EATX15; CRS630MI/GetAccountID

For Accounting Dimension:
The field indicates the accounting dimension name.

For AP Payment Methods:
CSYTAB.CTTX15; .

For AP Payment Methods:
The field indicates the AP Payment Method name.

For AR Payment Methods:
CSYTAB.CTTX15; /

For AR Payment Methods:
The field indicates the AR Payment Method name.

For Capabilities:
CCADEF.DETX15
; CBS004MI/Get

For Capabilities:
The field indicates the capability name.

For Cost Centers:
FCHACC.EATX15
; CRS630MI/GetAccountID, LstAccountIDLng

For Cost Centers:
The field indicates the name of the cost center.

For Customer Discount Groups:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Customer Discount Groups:
The field indicates the discount group name.

For Customer Groups:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Customer Groups:
The field indicates the Customer group name.

For Customer Statistics Identity 1:

For Customer Statistics Identity 1:
The field indicates the customer statistics identity name.

CodeDefinition

CSYTAB.CTTX15
; CRS175MI/GetGeneralCode

For Customs Statistics Number:
CSYCSN.CKTX15; CRS128MI/GetBasicData

For Delivery Terms:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Dynamic Dimension:
FCHACC.EAAITM; /

For Equipment Classes:
MIEQCL.QTTX15; MMS252MI/Get

For Equipment Groups:
MIEQGR.QGTX15; MMS259MI/Get

For Equipment Meter:
SINDIV.SBMODC; SOS100MI/GetIndividual

For Error Code 1s:
CYSTAB.CTTX15; CRS175MI/GetGeneralCode

For Error Code 2s:
CYSTAB.CTTX15; CRS175MI/GetGeneralCode

For Error Code 3s:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Feature Options:
MPDFHE.PETX10;
PDS055MI/Get
MPDFDS.QQTX10;
PDS057MI/List.; /

For Freight Terms:
CSYTAB.CTTX15
; CRS175MI/GetGeneralCode

For General Code:
CSYTAB.CTTX15
CSYSTS.CKTX15
CRS175MI/LstCodesByLng
CRS175MI/GetGeneralCode

.; /

For Harbor Airports:
CSYTAB.CTTX15; /

For Individual Item Groups:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Inspection Result Values:
MPDIRV.PLTX15
; PDS043MI /Get

For Item Discount Groups:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Item Free Field 1:
CSYTAB.CTTX15; CRS181MI/Get

For Item Free Field 3:
CSYTAB.CTTX15
; CRS183MI/Get

For Item Free Field 4:
CSYTAB.CTTX15
; CRS184MI/Get

For Item Free Field 5:
CSYTAB.CTTX15; CRS185MI/Get

For Item Types:
MITTTY.TYTX15; /

For Miscellaneous Cost Types:

For Customs Statistics Number:
The field indicates the name of the customs statistics number.

For Delivery Terms:
The field indicates a name of the code.

For Dynamic Dimension:
The field indicates value of an accounting identity in an accounting dimension, equal to DocumentID/ID element. More information about account identities can be retrieved by BE MI Transaction CRS630MI.GetAccountID.

For Equipment Classes:
The field indicates the equipment class name.

For Equipment Groups:
The field indicates the equipment group name.

For Equipment Meter:
The field indicates the model name of the individual item.

For Error Code 1s:
The field indicates the Error Code 1 name.

For Error Code 2s:
The field indicates the Error Code 2 name.

For Error Code 3s:
The field indicates the Error Code 3 name.

For Feature Options:
The field indicates the feature name.

For Freight Terms:
The field indicates the Freight Term name.

For General Code:
The field indicates the name of the code.
Call CRS175MI/LstCodesByLng if STCO = ITGR, ITCL, BUAR.
Call CRS175MI/GetGeneralCode if STCO = PRGP, CSCD, SDST.

For Harbor Airports:
The field indicates the Harbor/Airport name.

For Individual Item Groups:
The field indicates the individual item group name.

For Inspection Result Values:
The field indicates the quality inspection result value name.

For Item Discount Groups:
The field indicates the item discount group name.

For Item Free Field 1:
The field indicates the item user-defined field 1 name.

For Item Free Field 3:
The field indicates the item user-defined field 3 name.

For Item Free Field 4:
The field indicates the item user-defined field 4 name.

For Item Free Field 5:
The field indicates the name of the item free field 5.

For Item Types:
The field indicates the item type name.

For Miscellaneous Cost Types:
The field indicates the Miscellaneous Cost Type name.

For Options:
The field indicates the name of the option.

For Payment Terms:
The field indicates the Payment Term name.

For Points of Shipment:
The field indicates the Point of Shipment (Place) name.

CodeDefinition

ACUEXP.XPTX15; COS160MI/Get

For Options:
MPDOPT.PFTX15
; PDS050MI/Get

For Payment Terms:
CSYTAB.CTTX15
; CRS175MI/LstCodesByLng

For Points of Shipment:
CSYTAB.CTTX15
; CRS175MI/GetGeneralCode

For Price List Tables:
OPTLMA.E5TX15
; OIS012MI/LstPriceLstTabl

For Product Lines:
CRPDLN.PLTX15; CRS099MI/GetProductLine

For Product Service Extend:
SSEITM.SRSVDS; SOS200MI/LstServiceExp

For Product Structure Classes:
MPDPSC.PCTX15
; PDS075MI/GetStuctClass

For Product Structure Types:
CSYTAB.CTTX15; /

For Purchase Order Types:
MPORDT.OTTX15; /

For Routes:
DROUTE.DRTX15; /

For Sales Order Charges:
ODCHRG.USCRD0
ODCHRL.USCRD0.; OIS030MI/LstOrderCharges,
LstOrderChrgLng

For Sales Order Types:
OOTYPE.OOTX15; OIS010MI/LstOrderTypes

For Seasons:
CSEAMA.HSTX15; CRS912MI/GetSeason

For Service Action:
SMECOD.SOTX15
; SOS100MI/LstAction

For Service Action Text:
SMETXT.SMTX15; SOS100MI/LstActTxt

For Service Assignment Type:
SASSTP.S1TX15; SOS200MI/LstAssignmType

For Service Centers:
MPDWCT.PPPLNM; PDS010MI/Get

For Service Error Cause:
SERCOD.SNTX15
; SOS100MI/LstErrCde

For Service Managers:
SSRESP.SNL2; /

For Service Order Types:
SSTYPE.SKOTDE; SOS100MI /LstServOrdType

For Service Qualification:
CSYTAB.CTTX15 ; /

For Service Types:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Stock Locations:
MITPCE.MSSLDS

For Price List Tables:
The field indicates the price list table name.

For Product Lines:
The field indicates the Product Line name.

For Product Service Extend:
The field indicates the service expense name.

For Product Structure Classes:
The field indicates the name of the product structure class.

For Product Structure Types:
The field indicates the name of the product structure type.

For Purchase Order Types:
The field indicates the code name.

For Routes:
The field indicates the transportation route name.

For Sales Order Charges:
The field indicates the name of the charge to be printed on the external document.

For Sales Order Types:
The field indicates the name.

For Seasons:
The field indicates the season name.

For Service Action:
The field indicates the service action name.

For Service Action Text:
The field indicates the Service action text name.

For Service Assignment Type:
The field indicates the code name.

For Service Centers:
This field indicates the Service Center name.

For Service Error Cause:
The field indicates the service error cause name.

For Service Managers:
The field indicates the main responsible for a service order. It may contain up to 15 characters. This name is often displayed as a name in panels where the service manager code is displayed. The service manager can be a person or a department responsible for one or more technicians.

For Service Order Types:
The field indicates the Service Order type name.

For Service Qualification:
 The field indicates the Service Qualification name.

For Service Types:
The field indicates the service type name.

For Stock Locations:
The field indicates the stock location name.

For Supplier Invoice Authorized Users:
The field indicates the name, retrieved from user record.

For Transportation Methods:
The field indicates the transportation method name.

For Unit Codes:
The field indicates the name of the unit of measure.

For VAT Codes:
The field indicates VAT code name.

CodeDefinition

; MMS010MI/GetLocation

For Work Order Types:
The field indicates the Work Order type name.

For Supplier Invoice Authorized Users:
FAPRCD.ENTX15; /

For Transportation Methods:
CSYTAB.CTTX15; CRS070MI/LstDelyMethod

For Unit Codes:
CSYTAB.CTTX15; /

For VAT Codes:
CSYTAB.CTTX15; /

For Work Order Types:
MMORDT.VQTX15; MOS120MI/Get

@languageID

For Accounting Dimension:
FCAIDL.ELLNCD; CRS630MI/LstAccountIDLng

For Accounting Dimension:
The field indicates the language code.

For Cost Centers:
FCAIDL.ELLNCD
; CRS630MI/LstAccountIDLng

For Cost Centers:
The field indicates the language code.

For Delivery Terms:
CSYTAB.CTLNCD; /

For Delivery Terms:
The field indicates the language ID.

For Dynamic Dimension:
.; CRS630MI/GetUserInfo

For Dynamic Dimension:
System Language from CRS012.

For Feature Options:
MPDFDS.QQLNCD
; PDS057MI/List

For Feature Options:
The field indicates the language for the feature name.

For Freight Terms:
CSYTAB.CTLNCD

For Freight Terms:
The field indicates the language code for Freight Term name.

For General Code:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For General Code:
The field indicates the language code.

For Payment Terms:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For Payment Terms:
The field indicates the language code for the Payment Term name.

For Sales Order Charges:
ODCHRL.USLNCD; OIS300MI/LstOrdrChrgLng

For Sales Order Charges:
The field indicates the language that name of the charge is translated to. @language attribute is not displayed for non-language-specific Name.

For Transportation Methods:
CSYTAB.CTLNCD; CRS070MI/LstDelyMethod

For Transportation Methods:
The field indicates the language.

CodeDefinition/Description

For Accounting Dimension:
FCHACC.EATX40; CRS630MI/GetAccountID

For Accounting Dimension:
The field indicates the accounting dimension description.

For AP Payment Methods:
CSYTAB.CTTX40; .

For AP Payment Methods:
The field indicates the AP Payment Method description.

For AR Payment Methods:
CSYTAB.CTTX40; /

For AR Payment Methods:
The field indicates the AR Payment Method description.

For Capabilities:
CCADEF.DETX40
; CBS004MI/Get

For Capabilities:
The field indicates the capability description.

For Cost Centers:
FCHACC.EATX40
; CRS630MI/GetAccountID, LstAccountIDLng

For Cost Centers:
The field indicates the description of the cost center.

For Customer Discount Groups:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Customer Discount Groups:
The field indicates the discount group description.

For Customer Groups:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Customer Groups:
The field indicates the Customer group description.

For Customer Statistics Identity 1:
CSYTAB.CTTX40
; CRS175MI/GetGeneralCode

For Customer Statistics Identity 1:
The field indicates the customer statistics identity description.

For Customs Statistics Number:
CSYCSN.CKTX40; CRS128MI/GetBasicData

For Customs Statistics Number:
The field indicates the description of the customs statistics number.

For Delivery Terms:
The field indicates the description.

CodeDefinition

For Delivery Terms:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Dynamic Dimension:
FCHACC.EAAITM; /

For Equipment Classes:
MIEQCL.QTTX40; MMS252MI/Get

For Equipment Groups:
MIEQGR.QGTX40; MMS259MI/Get

For Equipment Meter:
SINDIV.SBMODE; SOS100MI/GetIndividual

For Error Code 1s:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Error Code 2s:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Error Code 3s:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Feature Options:
MPDFHE.PETX30;
PDS055MI/Get
MPDFDS.QQTX30;
PDS057MI/List.; /

For Freight Terms:
CSYTAB.CTPARM
; CRS175MI/GetGeneralCode

For General Code:
CSYTAB.CTTX40
CSYSTS.CKTX40
CRS175MI/LstCodesByLng
CRS175MI/GetGeneralCode

.; /

For Harbor Airports:
CSYTAB.CTTX40; /

For Individual Item Groups:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Inspection Result Values:
MPDIRV.PLTX40
; PDS043MI /Get

For Item Discount Groups:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Item Free Field 1:
CSYTAB.CTTX40; CRS181MI/Get

For Item Free Field 3:
CSYTAB.CTTX40
; CRS183MI/Get

For Item Free Field 4:
CSYTAB.CTTX40
; CRS184MI/Get

For Item Free Field 5:
CSYTAB.CTTX40; CRS185MI/Get

For Item Types:
MITTTY.TYTX40; /

For Miscellaneous Cost Types:
ACUEXP.XPTX40; COS160MI/Get

For Options:
MPDOPT.PFTX30
; PDS050MI/Get

For Dynamic Dimension:
The field indicates value of an accounting identity in an accounting dimension, equal to DocumentID/ID element. More information about account identities can be retrieved by BE MI Transaction CRS630MI.GetAccountID.

For Equipment Classes:
The field indicates the equipment class description.

For Equipment Groups:
The field indicates the equipment group description.

For Equipment Meter:
The field indicates the model description of the individual item.

For Error Code 1s:
The field indicates the Error Code 1 description.

For Error Code 2s:
The field indicates the Error Code 2 description.

For Error Code 3s:
The field indicates the Error Code 3 description.

For Feature Options:
The field indicates the feature description.

For Freight Terms:
The field indicates the Freight Term Description.

For General Code:
The field indicates the description of the code.
Call CRS175MI/LstCodesByLng if STCO = ITGR, ITCL, BUAR.
Call CRS175MI/GetGeneralCode if STCO = PRGP, CSCD, SDST.

For Harbor Airports:
The field indicates the Harbor/Airport description.

For Individual Item Groups:
The field indicates the individual item group description.

For Inspection Result Values:
The field indicates the quality inspection result value description.

For Item Discount Groups:
The field indicates the item discount group description.

For Item Free Field 1:
The field indicates the item user-defined field 1 description.

For Item Free Field 3:
The field indicates the item user-defined field 3 description.

For Item Free Field 4:
The field indicates the item user-defined field 4 description.

For Item Free Field 5:
The field indicates the description of the item free field 5.

For Item Types:
The field indicates the item type description.

For Miscellaneous Cost Types:
The field indicates the Miscellaneous Cost Type description.

For Options:
The field indicates the description of the option.

For Payment Terms:
The field indicates the Payment Term text. It is a substring of the first 72 characters of field PARM.

For Points of Shipment:
The field indicates the Point of Shipment (Place) description.

For Price List Tables:
The field indicates the price list table description.

CodeDefinition

For Payment Terms:
CSYTAB.CTPARM
; CRS175MI/LstCodesByLng

For Points of Shipment:
CSYTAB.CTTX40
; CRS175MI/GetGeneralCode

For Price List Tables:
OPTLMA.E5TX40
; OIS012MI/LstPriceLstTabl

For Product Lines:
CRPDLN.PLTX40; CRS099MI/GetProductLine

For Product Service Extend:
1) SSEITM.SRTEDS
SOS200MI/LstServiceExp
2) SSEITM.SRFUDS
SOS200MI/LstServiceExp.; SOS200MI/LstServiceExp

For Product Structure Classes:
MPDPSC.PCTX40
; PDS075MI/GetStuctClass

For Product Structure Types:
CSYTAB.CTTX40; /

For Purchase Order Types:
MPORDT.OTTX40; /

For Routes:
DROUTE.DRTX40; /

For Sales Order Types:
OOTYPE.OOTX40; OIS010MI/LstOrderTypes

For Seasons:
CSEAMA.HSTX40; CRS912MI/GetSeason

For Service Action:
SMECOD.SOTX40
; SOS100MI/LstAction

For Service Action Text:
SMETXT.SMTX40; /

For Service Assignment Type:
SASSTP.S1TX40; SOS200MI/LstAssignmType

For Service Error Cause:
SERCOD.SNTX40
; /

For Service Error Symptom:
SERSYM.SLTX15; SOS100MI.LstErrSym

For Service Managers:
SSRESP.SNL1; /

For Service Qualification:
CSYTAB.CTTX40 ; /

For Service Types:
CSYTAB.CTTX40; CRS175MI/GetGeneralCode

For Supplier Invoice Authorized Users:
FAPRCD.ENTX40; /

For Transportation Methods:
CSYTAN.CTPARM; CRS070MI/LstDelyMethod

For Unit Codes:
CSYTAB.CTTX40; /

For VAT Codes:
CSYTAB.CTTX40; /

For Product Lines:
The field indicates the Product Line description.

For Product Service Extend:
The field indicates the service expense description.
1) Description 1
The field indicates the description 1.
2) Description 2
The field indicates the description 2.

For Product Structure Classes:
The field indicates the description of the product structure class.

For Product Structure Types:
The field indicates the description of the product structure type.

For Purchase Order Types:
The field indicates the code description.

For Routes:
The field indicates the transportation route description.

For Sales Order Types:
The field indicates the description.

For Seasons:
The field indicates the season description.

For Service Action:
The field indicates the service action description.

For Service Action Text:
The field indicates the Service action text description.

For Service Assignment Type:
The field indicates the code description.

For Service Error Cause:
The field indicates the service error cause description.

For Service Error Symptom:
The field indicates the error symptom description.
The field contains 15 positions. When record updates the descriptions and names.
If no name is entered, the first 15 positions from the description field will automatically be proposed as the name.

For Service Managers:
The field indicates the main responsible for a service order. It may contain a maximum of 40 characters. The service manager can be a person or a department responsible for one or more technicians.

For Service Qualification:
The field indicates the Service Qualification description.

For Service Types:
The field indicates the service type description.

For Supplier Invoice Authorized Users:
The field indicates the user name, retrieved from user record.

For Transportation Methods:
The field indicates the description. This is a concatenation of Terms text 1 (TEL1) and Terms text 2 (TEL2) separated by a single space.

For Unit Codes:
The field indicates the description of the unit of measure.

For VAT Codes:
The field indicates VAT code description.

For Work Order Types:
The field indicates the Work Order type description.

CodeDefinition

For Work Order Types:
MMORDT.VQTX40; MOS120MI/Get

@type

For Product Service Extend:
1) Set to '1' if the populated field is description 1.
2) Set to '2' if the populated field is description 2.

@languageID

For Accounting Dimension:
FCAIDL.ELLNCD; CRS630MI/LstAccountIDLng

For Accounting Dimension:
The field indicates the language code.

For Cost Centers:
FCAIDL.ELLNCD
; CRS630MI/LstAccountIDLng

For Cost Centers:
The field indicates the language code.

For Dynamic Dimension:
.; CRS630MI/GetUserInfo

For Delivery Terms:
The field indicates the language ID.

For Feature Options:
MPDFDS.QQLNCD
; PDS057MI/List

For Dynamic Dimension:
System Language from CRS012.

For Freight Terms:
CSYTAB.CTLNCD

For Feature Options:
The field indicates the language for the feature description.

For Freight Terms:
The field indicates the language code for Freight Term description.

For General Code:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For General Code:
The field indicates the language code.

For Payment Terms:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For Payment Terms:
The field indicates the language code for Payment Term description.

For Transportation Methods:
CSYTAB.CTLNCD; CRS070MI/LstDelyMethod

For Transportation Methods:
The field indicates the language.

CodeDefinition/Property
@sequence

For Feature Options:
MPDVOF.PLSQNU
; PDS056MI/List

For Equipment Meter:
The field indicates the sequence number of the name value. It is applicable only to Physical, Logical and Invoice meters.

For Product Service Extend:
1) SITCOM.USAM1U
SITCOM.USAM2U
SITCOM.USAM3U
SITCOM.USAM4U
SITCOM.USAM5U
SITCOM.USLM6U
SOS400MI/LstItSrvSupplm
2) SITCOM.USLM1U
SITCOM.USLM2U
SITCOM.USLM3U
SITCOM.USLM4U
SITCOM.USLM5U
SITCOM.USLM6U
SOS400MI/LstItSrvSupplm
3) SITCOM.USIM1U
SITCOM.USIM2U
SITCOM.USIM3U
SITCOM.USIM4U
SITCOM.USIM5U
SITCOM.USIM6U
SOS400MI/LstItSrvSupplm
4) SITCMD.UTI1BM
SITCMD.UTI2BM
SITCMD.UTI3BM
SITCMD.UTI4BM
SITCMD.UTI5BM
SITCMD.UTI6BM
SOS400MI/LstMtrByItm

For Feature Options:
The field indicates the sequence number for sorting.

For Options:
The field indicates the sequence number.

For Product Service Extend:
The field indicates the originDocument and table SITCOM or SITCMD.
1) Set to '1, 2, 3, 4 ,5 or 6' if actual meter is use is populated.
2) Set to '1, 2, 3, 4 ,5 or 6' if logical meter is use is populated.
3) Set to '1, 2, 3, 4, 5 or 6' if invoice meter is use is populated.
4) Set to '1, 2, 3, 4, 5 or 6' if invoice meter is use is populated.

For Product Structure Classes:
The field indicates the sequence number.

For Service Action Text:
The field indicates the sequence of the property.

.; /

CodeDefinition/Property/NameValue

For Customs Statistics Number:
1) CSYCSN.CKINYN
CRS128MI/GetBasicData
2) CSYCSN.CKSUPL
CRS128MI/GetBasicData
3) CSYCSN.CKSPFA
CRS128MI/GetBasicData.; /

For Customs Statistics Number:
1) Intrastat Generating

The field indicates if items belonging to the EU customs number are to be included in the basis for Intrastat accounting.

Set to 'true' if INYN = 1.

CodeDefinition

For Equipment Classes:
MIEQCL.QTEQCC; MMS252MI/Get

For Equipment Groups:
MIEQGR.QGEQGC; MMS259MI/Get

For Equipment Meter:
1)SINDMD.SBI1BM
SOS100MI/GetMtrByInd

2)SINDMD.SBI2BM
SOS100MI/GetMtrByInd

3)SINDMD.SBI3BM
SOS100MI/GetMtrByInd

4)SINDMD.SBI4BM
SOS100MI/GetMtrByInd

5)SINDMD.SBI5BM
SOS100MI/GetMtrByInd

6)SINDMD.SBI6BM
SOS100MI/GetMtrByInd

7)SINDMD.SBTMBM
SOS100MI/GetMtrByInd

8)SINDMD.SBAMB1
SOS100MI/GetMtrByInd

9)SINDMD.SBAMB2
SOS100MI/GetMtrByInd

10)SINDIV.SAAM1U
SOS100MI/GetIndividual

11)SINDIV.SAAM2U
SOS100MI/GetIndividual

12)SINDIV.SAAM3U
SOS100MI/GetIndividual

13)SINDIV.SAAM4U
SOS100MI/GetIndividual

14)SINDIV.SAAM5U
SOS100MI/GetIndividual

15)SINDIV.SAAM6U
SOS100MI/GetIndividual

16)SINDIV.SALM1U
SOS100MI/GetIndividual

17)SINDIV.SALM2U
SOS100MI/GetIndividual

18)SINDIV.SALM3U
SOS100MI/GetIndividual

19)SINDIV.SALM4U
SOS100MI/GetIndividual

20)SINDIV.SALM5U
SOS100MI/GetIndividual

21)SINDIV.SALM6U
SOS100MI/GetIndividual

22)SINDIV.SAIM1U
SOS100MI/GetIndividual

23)SINDIV.SAIM2U
SOS100MI/GetIndividual

24)SINDIV.SAIM3U
SOS100MI/GetIndividual

Set to 'false' if INYN = 0.

Set attribute name to 'IntrastatGenerating'.

2) Supplementary UOM

The field indicates the supplementary unit of measure for a customs statistics number.

Set attribute name to 'SupplementaryUOM'.

3) Conversion Factor Supplementary UOM

The field indicates a recalculation factor for the supplementary unit of measure. It is used when a delivered or received quantity is to be recalculated to the supplementary unit of measure.

Set attribute name to 'ConversionFactorSupplementaryUOM'.

For Equipment Classes:
The field indicates the equipment class category.
Set to 'Linear assets' if equipment class category is 02.
Set to 'Fixed' if equipment class category is 03.
Set to 'Mobile' if equipment class category is 04.

For Equipment Groups:
The field indicates the equipment group category.
Set to 'Normal' if equipment group category is 00.
Set to 'Rent' if equipment group category is 01.
Set to 'Lease' if equipment group category is 02.
Set to 'Core' if equipment group category is 03.
Set to 'Used equipment' if equipment group category is 04.
Set to 'Simulation' if equipment group category is 05.
Set to 'Rebuild' if equipment group category is 06.

For Equipment Meter:
The field indicates the meter identifier.

For Feature Options:
1) The field indicates the feature group that can be used for selection and as additional information for a feature. The set groups X, Y and Z must be used for features that will be displayed in matrix form, where they represent the axes.
2) The field indicates the option which provides a selection that can be applied for the feature.

For Miscellaneous Cost Types:
The field indicates the following:

1.) Unit of Measure
2.) Tax Code
3.) Set to 1 if registration number is required.
4.) Set to 1 if expense transactions require approval.

For Options:
The field indicates the grouping of options.

For Points of Shipment:
1) Country
The field indicates the country from which goods were sent.
2) Time zone
The field indicates the international time zone such as Central European (CET) or CET+1.

For Product Service Extend:
1) Actual meter (1-6) in use
The field indicates the meter details defined for the item or individual item. Set to attribute name to 'MeterIdentifier'.
2) Logical meter (1-6) in use
The field indicates the meter details defined for the item or individual item. Set to attribute name to 'MeterIdentifier'.
3) Invoice meter (1-6) in use
The field indicates the meter details defined for the item or individual item. Set to attribute name to 'MeterIdentifier'.
4) Invoice meter (1-6) in use
The field indicates the meter details defined for the item or individual item. Set to attribute name to 'BasedOnProductMeter' or 'BasedOnProductMeterTotal'.
5) Usage Period Type 1

CodeDefinition

25)SINDIV.SAIM4U
SOS100MI/GetIndividual

26)SINDIV.SAIM5U
SOS100MI/GetIndividual

27)SINDIV.SAIM6U
SOS100MI/GetIndividual.; /

For Feature Options:
1) MPDFHE.PEFGRP;
PDS055MI/Get
2) MPDVOF.PLOPTN;
PDS056MI/List .; /

For Miscellaneous Cost Types:
1.) ACUEXP.XPUNIT
COS160MI/Get

2.) ACUEXP.XPTAXC
COS160MI/Get

3.) ACUEXP.XPRNRQ
COS160MI/Get

4.) ACUEXP.XPMAPE
COS160MI/Get.; /

For Options:
MPDOPT.PFOGRP
; PDS050MI/Get

For Points of Shipment:
CSYTAB.CTPARM
; CRS175MI/GetGeneralCode

For Product Service Extend:
1) SITCOM.USAM1U
SITCOM.USAM2U
SITCOM.USAM3U
SITCOM.USAM4U
SITCOM.USAM5U
SITCOM.USLM6U
SOS400MI/LstItSrvSupplm
2) SITCOM.USLM1U
SITCOM.USLM2U
SITCOM.USLM3U
SITCOM.USLM4U
SITCOM.USLM5U
SITCOM.USLM6U
SOS400MI/LstItSrvSupplm
3) SITCOM.USIM1U
SITCOM.USIM2U
SITCOM.USIM3U
SITCOM.USIM4U
SITCOM.USIM5U
SITCOM.USIM6U
SOS400MI/LstItSrvSupplm
4) SITCMD.UTI1BM
SITCMD.UTI2BM
SITCMD.UTI3BM
SITCMD.UTI4BM
SITCMD.UTI5BM
SITCMD.UTI6BM
SITCMD.UTTMBM
SOS400MI/LstMtrByItm
5) SITCMD.UTAMB1
6) SITCMD.UTAMB2
SOS400MI/LstMtrByItm
7) SSEITM.SRSETP
8)SSEITM.SRSCOD
9)SSEITEM.SEERCO
10) SSEITEM.SRMECO
SOS200MI.LstServiceExp
11) SITCOM.USMEIT
12)SITCOM.USINDC
SOS400Mi.LstItmSrvSupplm.; /

The field indicates the usage period type 1. Set attribute name to 'UsagePeriodType1'.
6) Usage Period Type 2
The field indicates the usage period type 2. Set attribute name to 'UsagePeriodType2'.
7) Service expense type
The field indicates the service expense type. Set to attribute name 'ServiceExpenseType'.
8) Service expense category
The field indicates the service expense type. Set to attribute name 'ServiceExpenseCategory'.
9) Error cause
The field indicates the service expense category. Set to attibute name 'ServieErrorCause'.
10) Action
The field indicates the action.Set to attribute name 'ServiceErrorAction'.
11) Meter item
The field indicates the meter item. Set to attribute name 'MeterItem'.
12) Individual item management
The field indicates the individual item management. Set to attribute 'IndividualItemManagement'.

For Product Structure Classes:
The field indicates the product structure class type.

00 - Discrete
11 - Formula
12 - Routing
13 - Bulk item
14 - Packaging material
15 - Packaged item

For Seasons:
The field indicates the name value.
1)The field indicates the first order date for the season.
2)The field indicates the last date orders can be entered for the season.

For Service Action:
1) Item number
The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.
Set attribute name to 'ProductID'.

2) Individual item number
The field indicates a number that identifies an individual item
Set attribute name to 'EquipmentID'.

3) Individual item group
The field indicates which group this individual item belongs to.
Set attribute name to 'EquipmentGroup'.

4) Action class
The field indicates how to classify an action.
Set attribute name to 'ServiceActionClass'.

5) Qualification
The field indicates the code that describes the education, experience and other skills of the employees in a company.
Set attribute name to 'ServiceQualification'.

6) Planned work hours
The field indicates the time required to perform a service assignment. All time is considered except preparation time, travel time and finish time.
Set attribute name to 'PlannedWorkHours'.

For Service Action Text:
1) ProductID
The field indicates the item number. Set the attribute name to 'ProductID'.
2) EquipmentID
The field indicates the number that identifies an individual item. Set the attribute name to 'EquipmentID'
3) EquipmentGroup
The field indicates the individual item belongs to. Set the attribute name to 'EquipmentGroup'.

CodeDefinition

For Product Structure Classes:
MPDPSC.PCPCLT
; PDS075MI/GetStuctClass

For Seasons:
CSEAMA.HSFOED
CSEAMA.HSLOED.; CRS912MI/GetSeason

For Service Action:
1) SMECOD.SOITNO
2) SMECOD.SOINNO
3) SMECOD.SOINGR
4) SMECOD.SOMECL
5) SMECOD.SOQUNO
6) SMECOD.SOPLWT.; SOS100MI/LstAction

For Service Action Text:
1) SMETXT.SMITNO
SOS100MI.LstActTxt
2) SMETXT.SMIINO
SOS100MI.LstActTxt
3) SMETXT.SMINGR
SOS100MI.LstActTxt
4) SMETXT.SMQUNO
SOS100MI.LstActTxt
5) SMETXT.SMPLWT
SOS100MI.LstActTxt
6) SMETXT.SMMECO
SOS100MI.LstActTxt
7) SMETXT.SMMTX1-SMMTX4
SOS100MI.LstActTxt.; /

For Service Assignment Type:
SASSTP.S1PRIO
SASSTP.S1ASCL
SASSTP.S1APTM.; SOS200MI/LstAssignmType

For Service Centers:
1) MPDWCT.PPFACI
2) MPDWCT.PPDEPT
3) MPDWCT.PPREAR
4) MPDWCT.PPWHLO
5) MPDWCT.PPPLTP
6) MPDWCT.PPPLGT.

; PDS010MI/Get

For Service Error Cause:
1) SERCOD.SNITNO
2) SERCOD.SNINNO
3) SERCOD.SNINGR
4) SERCOD.SNQUNO
5) SERCOD.SNERCL
6) SERCOD.SNPLWT
7) SERCOD.SNOPRI.; SOS100MI/LstErrCde

For Service Error Symptom:
1) SERSYM.SLITNO
SOS100MI/LstErrSym

2) SERSYM.SLINNO
SOS100MI/LstErrSym

3) SERSYM.SLINGR
SOS100MI/LstErrSym

4) SERSYM.SLERCO
SOS100MI/LstErrSym

5) SERSYM.SLQUNO
SOS100MI/LstErrSym

6) SERSYM.SLSUFI
SOS100MI/LstErrSym

7) SERSYM.SLPLWT

4) ServiceQualification
The field indicates the code that describes the education, experience and other skills of the employees in a company. Set the attribute name to 'ServiceQualification'.
5) PlannedWorkHours
The field indicates the time required to perform a service assignment. Set the attribute name 'PlannedQWorkHours'.
6) ServiceAction
The field indicates the service action. Set the attribute name to 'ServiceAction'.
7) ServiceAction1- ServiceAction4
The field indicates the optional text to describe an action taken on an individual item entry or reporting of a service assignment. Set attribute name to 'ServiceAction1-ServiceAction4'.

For Service Assignment Type:
The field indicates the value of one of the following assignment type properties: Priority, Assignment Class or Response time. Which properties value it is indicated by fields attribute @name.

For Service Centers:
1) Facility
The field indicates the the facility (FACI). Set attribute name to 'Facility'.

2) Department
The field indicates the name of the department. Set attribute name to 'Department'.

3) Area
The field indicates the level between work center and department. Set attribute name to 'Area'.

4) Warehouse
The field indicates the warehouse for the location. Set attribute name to 'Warehouse'.

5) Resource Type
The field indicates the type of resource a work center. Set the attribute name to 'ResourceType'.
Set to 'Operation', if the resource type is 1.
Set to 'Subcontract', if the resource type is 2.
Set to 'Rough-cut W/C', if the resource type are 4 or 5.
Set to 'W/C Resource', if the resource type is 6.
Set to 'Maintenance W/C', if the resource type is 9.

6) Work Center Type
The field indicates the work center defined for consolidated facility which is used to group related work centers. Set attribute name to 'WorkCenterType'.

For Service Error Cause:
1) Item number
The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.
Set attribute name to 'ProductID'.

2) Individual item number
The field indicates a number that identifies an individual item
Set attribute name to 'EquipmentID'.

3) Individual item group
The field indicates which group this individual item belongs to.
Set attribute name to 'EquipmentGroup'.

4) Qualification
The field indicates the code that describes the education, experience and other skills of the employees in a company.
Set attribute name to 'ServiceQualification'.

5) Error class
The field indicates similar error reasons. It is used for statistical purposes by indicating an error class.
Set attribute name to 'ServiceErrorClass'.

6) Planned work hours
The field indicates the time required to perform a service assignment. All time is considered except preparation time, travel time and finish

CodeDefinition

SOS100MI/LstErrSym

8) SERSYM.SLETX1+SLETX2+SLETEX3+SLETEX4
SOS100MI/LstErrSym.; .

For Service Managers:
SSRESP.SCREC1
SSRESP.SCUSID
SSRESP.SCRECM.String
Decimal
; SOS100MI/LstServManager

For Service Order Types:
SSTYPE.SKASST
SKSOTK; SOS100MI /LstServOrdType

For Service Types:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Stock Locations:
1) MITPCE.MSWHLO;
2) MITPCE.MSRESP;
MMS010MI/GetLocation
3) MITPCE.MSSLTP;
MMS010MI/GetLocation
4) MITPCE.MSWHLT;
MMS010MI/GetLocation
5) MITPCE.MSABFC;
MMS010MI/GetLocation
6) MITPCE.MSPISE;
MMS010MI/GetLocation
7) MITPCE.MSCMNG;
MMS010MI/GetLocation.; /

For Work Order Types:
MMORDT.VQMOTC; MOS120MI/Get

time.
Set attribute name to 'PlannedWorkHours'.

7) Priority
The field indicates the error cause priority.
Set attribute name to 'Priority'.

For Service Error Symptom:
1) Item number
The field indicates the item number (ITNO). Set attribute name to 'ProductID'.

2) Individual item number
The field indicates the individual item number (INNO). Set attribute name to 'EquipmentID'.

3) Individual item group
The individual item number (INGR). Set to attribute name to 'EquipmentGroupCode'.

4) Error cause
The field indicates the error cause (ERCO). Set to attribute name to 'ServiceErrorCauseCode'.

5) Qualification
The field indicates the qualification (QUNO). Set to attribute name to 'ServiceQualificationCode'.

6) Service
The field indicates the service (SUFI). Set to attribute name to 'ServiceID'.

7) Planned work hours
The field indicates the planned work hours (PLWT). Set to attribute name to 'PlannedWorkHours'.

8) Error symptom text
The field indicates the error symptom text (ETX1+ETX2+ETX3+ETX4). It is concatenation of error symptom text 1 + error symptom text 2 + error symptom text 3. Set to attribute name to 'ServiceErrorSymptomText'.

For Service Managers:
The field indicates the area/user/recipient.

For Service Order Types:
1) Service Assignment Type
The field indicates the ID of the assignment type.

Set attribute name to 'ServiceAssignmentType'.

2) Service Order Category
The field indicates the use of the service order type.
Set to 'Normal' if Service Order Category is 1.
Set to 'Credit order' if Service Order Category is 2.
Set to 'Agreement invoicing order' if Service Order Category 3.
Set to 'Quotation Order' is Service Order Category 4.
Set to 'Cash Order' if Service Order Category 5.
Set to 'Adjustment order' if Service Order Category 6.
Set to 'Inhouse order' if Service Order Category 8.
Set to 'Preventative Service Order' if Service Order Category 9.
Set to 'Rental - debit' if Service Order Category S.
Set to 'Rental - credit' if Service Order Category C.
Set to 'Leasing - credit' if Service Order Category K.
Set to 'Leasing - debit' if Service Order Category L.

Set attribute name to 'ServiceOrderCategory'.

For Service Types:
The field indicates the service classification.

For Stock Locations:
1) The field indicates the warehouse.
Set attribute name to 'Warehouse'.
2) The field indicates a unique user ID.
Set attribute name to 'Responsible'.
3) The field indicates the ID of a stock zone.
Set attribute name to 'StockZone'.
4) The field indicates the group of locations based on the

characteristics.
Set attribute name to 'LocationType'.
5) The field indicates the ABC class - frequency.
Set attribute name to 'ABCClass-Frequency'.
6) The field indicates the warehouse equipment.
Set attribute name to 'WarehouseEquipment' .
7) The field is set to 'true' if container management is used for the location. Otherwise, the field is set to 'false'.
Set attribute name to 'ContainerManagement'.

For Work Order Types:
The field indicates the category to which a user-defined work order type is connected.
Set to 'Simulation order' if Work Order Category is 01.
Set to 'Forecast order' if Work Order Category 05.
Set to 'Auto-report order' if Work Order Category 10.
Set to 'Normal order' if Work Order Category 20.
Set to 'Claim order' if Work Order Category 30.
Set to 'Project order' if Work Order Category 40.
Set to 'Inspection order' if Work Order Category 50.
Set to 'Orders that are generated from sub-Works and included in a work order network' if Work Order Category 60.
Set to 'Work order' if Work Order Category 70.

Set attribute name to 'WorkOrderCategory'.

@*name*
For Service Error Symptom:
.; .

For Customs Statistics Number:
1) Set to 'IntrastatGenerating' if Property/NameValue is INYN.
2) Set to 'SupplementaryUOM' if Property/NameValue is SUPL.
3) Set to 'ConversionFactorSupplementaryUOM' if Property/NameValue is SPFA.

For Equipment Classes:
Set to 'EquipmentClassCategory'.

For Equipment Groups:
Set to 'EquipmentGroupCategory'.

For Equipment Meter:
Set to 'M1' if AM1U is not empty.
Set to 'M2' if AM2U is not empty.
Set to 'M3' if AM3U is not empty.
Set to 'M4' if AM4U is not empty.
Set to 'M5' if AM5U is not empty.
Set to 'M6' if AM6U is not empty.
Set to 'L1' if LM1U is not empty.
Set to 'L2' if LM2U is not empty.
Set to 'L3' if LM3U is not empty.
Set to 'L4' if LM4U is not empty.
Set to 'L5' if LM5U is not empty.
Set to 'L6' if LM6U is not empty.
Set to 'I1' if IM1U is not empty.
Set to 'I2' if IM2U is not empty.
Set to 'I3' if IM3U is not empty.
Set to 'I4' if IM4U is not empty.
Set to 'I5' if IM5U is not empty.
Set to 'I6' if IM6U is not empty.
Set to 'BasedOnEquipmentMeterID' if I1BM/I2BM/I3BM/I4BM/I5BM/I6BM is not empty.
Set to 'T1' if TMBM is not empty.
Set to 'UsagePeriodType1' if AMB1 is not empty.
Set to 'UsagePeriodType2' if AMB2 is not empty.

For Feature Options:
The field indicates the name attribute.
1) Set to 'StyleFeatureTypes' if Feature Group is published.
2) Set to 'StyleOption' if Option is published.

For Miscellaneous Cost Types:
The field is set to the following:

1.) 'BasicUnitOfMeasure'
2.) 'TaxCode'
3.) 'RegistrationNumberRequired'
4.) 'MandatoryApproval'

For Options:
Set to 'OptionGroups' if Option group is published.

CodeDefinition

For Points of Shipment:
1) Set to 'Country' for Country (CSCD).
2) Set to 'TimeZone' for Time Zone (TIZO).

For Product Service Extend:
1) Set to 'MeterIdentifier'.
2) Set to 'MeterIdentifier'.
3) Set to 'MeterIdentifier'.
4) Set to 'BasedOnProductMeter' or 'BasedOnProductMeterTotal'.
5) Set to 'UsagePeriodType1'.
6) Set to 'UsagePeriodType2'.
7) Set to 'ServiceExpenseType'.
8) Set to 'ServiceExpenseCategory'.
Set to 'Labor' if service expense category is 0.
Set to 'Service kit' if service expense category is 1.
Set to 'Travel time' if service expense category is 2.
Set to 'Tool' if service expense category is 3.
Set to 'Travel expenses' if service expense category is 4.
Set to 'Per diem' if service expense category is 5.
Set to 'Subcontract' if service expense category is 6.
Set to 'Paid amount' if service expense category is 7.
Set to 'Material' if service expense category is 8.
Set to 'Contract item' if service expense category is 9.
9) Set to 'ServieErrorCause'.
10) Set to 'ServiceErrorAction'.
11) Set to 'MeterItem'.
12) Set to 'IndividualItemManagement'.

For Product Structure Classes:
The field indicates the name attribute. Set to 'ClassType'.

For Seasons:
1)'FirstOrderDate'.
2)'LastOrderDate'.

For Service Action:
1) Set to 'ProductID' if Property/NameValue = ITNO
2) Set to 'EquipmentID' if Property/NameValue = INNO
3) Set to 'EquipmentGroup' if Property/NameValue = INGR
4) Set to 'ServiceActionClass' if Property/NameValue = MECL
5) Set to 'ServiceQualification' if Property/NameValue = QUNO
6) Set to 'PlannedWorkHours' if Property/NameValue = PLWT

For Service Action Text:
1) Set to 'ProductID'.
2) Set to 'EquipmentID'.
3) Set to 'EquipmentGroup'.
4) Set to 'ServiceQualification'.
5) Set to 'PlannedWorkHours'.
6) Set to 'ServiceAction'.
7) Set to 'ServiceAction1-ServiceAction4'.

For Service Assignment Type:
Set to 'Priority' if property represents the value of Priority.
Set to 'AssignmentClass' if property represents the value of Assignment class.
Set to 'ResponseTime' if property represents the value of Response time.

For Service Centers:
1) Set to 'Facility'.
2) Set to 'Department'.
3) Set to 'Area'.
4) Set to 'Warehouse'.
5) Set to 'ResourceType'.
6) Set to 'WorkCenterType'.

For Service Error Cause:
1) Set to 'ProductID' if Property/NameValue = ITNO
2) Set to 'EquipmentID' if Property/NameValue = INNO
3) Set to 'EquipmentGroup' if Property/NameValue = INGR
4) Set to 'ServiceQualification' if Property/NameValue = QUNO
5) Set to 'ServiceErrorClass' if Property/NameValue = ERCL
6) Set to 'PlannedWorkHours' if Property/NameValue = PLWT
7) Set to 'Priority' if Property/NameValue = OPRI

For Service Error Symptom:
1) Set to 'ProductID'.
2) Set to 'EquipmentID'.

CodeDefinition

3) Set to 'EquipmentID'.
4) Set to 'ServiceErrorCauseCode'.
5) Set to 'ServiceQualificationCode'.
6) Set to 'ServiceID'.
7) Set to 'PlannedWorkHours'.
8) Set to 'ServiceErrorSymptom text'.

For Service Managers:
The field indicates the 'Area' / 'User' / 'Recipient'.

For Service Order Types:
1) Set to 'ServiceAssignmentType'.

2) Set to 'ServiceOrderCategory'.

For Service Types:
The field indicates the service classification description.
Set to 'Standard job' if service classification is 1.
Set to 'Ad hoc job' if service classification is 2.
Set to 'Preventive' if service classification is 3.
Set to 'Modification' if service classification is 4.
Set to 'Customer' if service classification is 5.
Set to 'Blanket work order' if service classification is 9.

For Stock Locations:
1) Set to 'Warehouse' if Property/NameValue = WHLO .
2) Set to 'Responsible' if Property/NameValue = RESP.
3) Set to 'StockZone' if Property/NameValue = SLTP.
4) Set to 'LocationType' if Property/NameValue = WHLT.
5) Set to 'ABCClass-Frequency' if Property/NameValue = ABFC.
6) Set to 'WarehouseEquipment' if Property/NameValue = PISE.
7) Set to 'ContainerManagement' if Property/NameValue = CMNG.

For Work Order Types:
Set to 'WorkOrderCategory'.

@type

For Equipment Meter:
Set to 'Physical meter' if AM1U/AM2U/AM3U/AM4U/AM5U/AM6U is not empty.
Set to 'Logical meter' if LM1U/LM2U/LM3U/LM4U/LM5U/LM6U is not empty.
Set to 'Invoice meter' if IM1U/IM2U/IM3U/IM4U/IM5U/IM6U is not empty.
Set to '' if I1BM/I2BM/I3BM/I4BM/I5BM/I6BM is not empty.
Set to 'Total meter' if TMBM is not empty.
Set to '' if AMB1/AMB2 is 0.
Set to 'Day' if AMB1/AMB2 is 1.
Set to 'Week' if AMB1/AMB2 is 2.
Set to 'Month' if AMB1/AMB2 is 3.
Set to 'Quart' if AMB1/AMB2 is 4.
Set to 'Year' if AMB1/AMB2 is 5.

For Product Service Extend:
The field indicates the originDocument and table SITCOM or SITCMD.
1) Set to 'Physical' if actual meter is 1, 2, 3, 4, 5, or 6.
2) Set to 'Logical' if actual meter is 1, 2, 3, 4, 5, or 6.
3) Set to 'Invoice' if actual meter is 1, 2, 3, 4, 5, or 6.

CodeDefinition/Property/Description

For Feature Options:
1) MPDOPT.PFTX30;
PDS056MI/List
2) MPDOPT.PFTX15;
PDS050MI/Get
3) MPDODS.QPTX30;
PDS050MI/LstNameLanguage
.; /

For Service Error Symptom:
SERSYM.SLTX15; SOS100MI.LstErrSym

@type

For Feature Options:
The field indicates the Option name and description.
1) Option description is published without any attribute.
2) Option name is published with attribute type='Short Name'.
3) Option description for different language/s is published with its corresponding languageID attribute.

For Service Error Symptom:
The field indicates the description.
ITNO = MMS200MI/Get/ITDS; INNO = SOS200MI/LstIndivItems/MODE; ERCO = SOS100MI/LstErrCde/TX15; QUNO = CRS175MI/GetGeneralCode/TX15 where STCO = QUNO;

For Feature Options:
The field indicates the description type attribute. Set to "Short Name" if Option name is published.

@languageID

For Feature Options:
MPDODS.QPLNCD
; PDS050MI/LstNameLanguage

For Feature Options:
The field indicates the language for the option description. Use Option (OPTN) and Feature (FTID) as input to retrieve data.

ConfiguredAssetMaster

ConfiguredAssetMaster/IDs/ID

For Serialized Item:
MILOIN.LIITNO
MILOIN.LISERN.; /

For Individual Item:
SINDIV.SAINNO
; /

For Serialized Item:
The field indicates the primary key for the equipment master. It is a concatenation of Item number (ITNO) <15> + Serial number (SERN) <20> with slash (/) as a separator. The position of each field is determined by its maximum length, specified in brackets. ITNO and SERN are trimmed if the maximum length is not consumed.

Ex. ITEM0001/SERN001

For Individual Item:
The field indicates a number that identifies an individual item.

@accountingEntity

For Serialized Item:
MILOIN.LICONO
CMNDIV.CCDIVI.; /

For Individual Item:
SINDIV.SACONO
SINDIV.SADIVI
.; /

For Individual Item:
The field indicates the company and division.

If Master AE is enabled for the CustomerPartyMaster in the BOD Processor, the attribute will only display the company (e.g., '770'). Otherwise, it will display company and division (e.g., '770_AAA').

@variationID

For Serialized Item:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Individual Item:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

The field indicates the logical ID of the system.

ConfiguredAssetMaster/DisplayID

For Serialized Item:
MILOIN.LIITNO
MILOIN.LISERN.; /

For Individual Item:
SINDIV.SAINNO

; /

For Serialized Item:
The field indicates the primary keys for the equipment master. It is a concatenation of Item number (ITNO) <15> + Serial number (SERN) <20> with slash (/) as a separator. The position of each field is determined by its maximum length, specified in brackets. ITNO and SERN are trimmed if the maximum length is not consumed.

Ex. ITEM0001/SERN001

For Individual Item:
The field indicates a number that identifies an individual item.

ConfiguredAssetMaster/LastModificationDateTime

For Serialized Item:
MILOIN.LILMTS; /

For Individual Item:
SINDIV.SALMTS; /

For Serialized Item:
The field indicates when the most recent change to the equipment master was made.

For Individual Item:
The field indicates when the most recent change to the individual item record was made.

ConfiguredAssetMaster/LastModificationPerson/IDs/ID

For Serialized Item:
MILOIN.LICHID; /

For Individual Item:
SINDIV.SACHID; /

For Serialized Item:
The field indicates the user ID associated with the most recent change to the equipment master.

For Individual Item:
The field indicates the user ID associated with the most recent change to the individual item record.

@accountingEntity

For Serialized Item:
MILOIN.LICONO
CMNDIV.CCDIVI.; /

For Individual Item:
SINDIV.SACONO
SINDIV.SADIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/DocumentDateTime

For Serialized Item:
MILOIN.LIRGDT
MILOIN.LIRGTM.; /

For Individual Item:
SINDIV.RGDT
SINDIV.RGTM.; /

For Serialized Item:
The field indicates when the equipment master was created. It is a concatenation of RGDT and RGTM.

For Individual Item:
The field indicates when the individual item record was created. It is a concatenation of RGDT and RGTM.

ConfiguredAssetMaster/Description

For Serialized Item:

ConfiguredAssetMaster

MILOIN.LIALII ; MMS240MI/GetBasic	For Serialized Item: The field indicates the description for the equipment.
For Individual Item: SINDIV.SAMODE ; SOS100MI/GetIndividual	For Individual Item: The field indicates the description of the Individual item number.

ConfiguredAssetMaster/Note

For Serialized Item: MILOIN.LITXID ; MMS240MI/GetBasic	For Serialized Item: The field indicates the text or note associated with the equipment.

@noteID

For Serialized Item: MILOIN.LITXID ; MMS240MI/GetBasic	For Serialized Item: The field indicates the noteID.

ConfiguredAssetMaster/Status/Code

For Serialized Item: MILOIN.LISTAT ; MMS240MI/GetBasic For Individual Item: SINDIV.SAISTS ; SOS100MI/GetIndividual	For Serialized Item: The field indicates the status of the equipment. Set to "Pending" if status is 05, 10, 15, 40, or 89. Set to "Open" if status is 20, 30, 50, 85, or 99 . Set to "Closed" if status is 80. Set to "Deleted" if status is 90. For Individual Item: The field indicates the status. Set to "Pending" if status is 01. Set to "Open" if status is 10. Set to "InStore" if status is 11. Set to "InRepair" if status is 20. Set to "ToBeRepaired" if status is 21,22,23 or 24. Set to "InTransit" if status is 30. Set to "Withdrawn" if status is 40. Set to "Installed" if status is 50. Set to "Purchased" if status is 70. Set to "Deleted" if status is 90.

ConfiguredAssetMaster/Name

For Individual Item: SINDIV.SAMODC ; SOS100MI/GetIndividual	For Individual Item: The field indicates the name of the Individual item number.

ConfiguredAssetMaster/CustomerParty/PartyIDs/ID

For Serialized Item: MILOIN.LICUNO ; MMS240MI/GetBasic For Individual Item: SINDIV.SACUPL ; SOS100MI/GetIndividual	For Serialized Item: The field indicates the customer number. For Individual Item: The field indicates the a unique ID for each customer.

@accountingEntity

For Serialized Item: MILOIN.LICONO CMNDIV.CCDIVI.; / For Individual Item: SINDIV.SACONO SINDIV.SADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/ItemInstance/ItemID/ID

For Serialized Item: MILOIN.LIITNO; / For Individual Item: SINDIV.SAITNO ; SOS100MI/GetIndividual	For Serialized Item: The field indicates the item number for the equipment. For Individual Item: The field indicates the item number.

@accountingEntity

For Serialized Item: MILOIN.LICONO CMNDIV.CCDIVI.; / For Individual Item: SINDIV.SACONO SINDIV.SADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/ItemInstance/Description

For Serialized Item: MITMAS.MMITDS ; MMS200MI/Get	For Serialized Item: The field indicates the item description for the equipment.

ConfiguredAssetMaster/ItemInstance/SerializedLot/Lot/LotIDs/ID

For Serialized Item:

ConfiguredAssetMaster

MILOIN.LISERN ; /	For Serialized Item: The field indicates the unique serial number of each item.
For Individual Item: SINDIV.SABANO ; SOS100MI/GetIndividual	For Individual Item: The field indicates the lot number.
@accountingEntity SINDIV.SACONO SINDIV.SADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/ItemInstance/SerializedLot/Lot/SerialNumber

For Serialized Item: MILOIN.LISERN ; /	For Serialized Item: The field indicates the unique serial number of each item.

ConfiguredAssetMaster/ItemInstance/SerializedLot/SerialNumber

For Serialized Item: MILOIN.LISERN ; /	For Serialized Item: The field indicates the unique serial number of each item.
For Individual Item: SINDIV.SASERI ; SOS100MI/GetIndividual	For Individual Item: The field indicates the serial number, chassis number, identification number or the like for an individual item.

ConfiguredAssetMaster/PurchaseOrderReference/DocumentID/ID

For Individual Item: SINDIV.SAPUNO ; SOS100MI/GetIndividual	For Individual Item: The field indicates the Purchase order number.
@accountingEntity For Individual Item: SINDIV.SACONO SINDIV.SADIVI.; /	For Individual Item: The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/PurchaseOrderReference/LineNumber

For Individual Item: SINDIV.SAPNLI ; SOS100MI/GetIndividual	For Individual Item: The field indicates the Purchase order line number.

ConfiguredAssetMaster/DocumentReference
@type

For Individual Item: SINDIV.SARORC ; SOS100MI/GetIndividual	For Individual Item: The field indicates the reference order category (RORC). Set to "Production Order" if RORC = 1. Set to "Purchase Order" if RORC = 2. Set to "Sales Order" if RORC = 3. Set to "Requisition Order" if RORC = 4. Set to "Distribution Order" if RORC = 5. Set to "Work Order" if RORC = 6. Set to "Service Order" if RORC = 7. Set to "Project Order" if RORC = 8. Set to "Claim Order" if RORC = 9.

ConfiguredAssetMaster/DocumentReference/DocumentID/ID

For Individual Item: SINDIV.SARORN ; SOS100MI/GetIndividual	For Individual Item: The field indicates the reference order number.
@accountingEntity For Individual Item: SINDIV.SACONO SINDIV.SADIVI.; /	For Individual Item: The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/DocumentReference/LineNumber

For Individual Item: SINDIV.SARORL ; SOS100MI/GetIndividual	For Individual Item: The field indicates the reference order line number.

ConfiguredAssetMaster/DocumentReference/SubLineNumber

For Individual Item: SINDIV.SARORX ; SOS100MI /GetIndividual	For Individual Item: The field indicates the reference order line suffix.

ConfiguredAssetMaster/AcquisitionDateTime

For Individual Item: SINDIV.SAREDA ; SOS100MI/GetIndividual	For Individual Item: The field indicates the dates for the delivery to inventory for the individual lot.

ConfiguredAssetMaster/Classification/Codes/Code

1) MILOMA.LMMFSN EQINFOMI/GetEquipment 2) MILOMA.LMMFDT EQINFOMI/GetEquipment 3) SINDIV.SAINDA SOS100MI/GetIndividual	1) Manufacturer Serial Number The field indicates the serial number assigned by the supplier, which can either be the facility's own production center or information received from the supplier. Set attribute listID to "Manufacturer Serial Number". 2) Manufacturing Date The field indicates, per lot/serial number, the date the identity was

4) SINDIV.SAGDT1 SOS100MI/GetIndividual	manufactured. The information can be used as basis for calculating the expiration date. Set attribute listID to "Manufacturing Date".
5) SINDIV.SAGDT2 SOS100MI/GetIndividual	3) Installation Date The field indicates the date when equipment was installed at the customer site. Set attributes listID to "Installation Date".
6) SINDIV.SAGDT3 SOS100MI/GetIndividual .; /	4) Warranty date sales The field indicates the date on which the sales warranty of an individual item expires. Set attributes listID to "Sales Warranty Expire Date".
	5) Warranty date supplier The field indicates the date on which the supplier warranty of an individual item expires. Set attributes listID to "Supplier Warranty Expire Date".
	6) Workshop warranty expire date The field indicates the date the workshop warranty for an individual item expires. Set attribute listID to "Workshop Warranty Expire Date"
@sequence	The field indicates the sequence number for the ordering of elements within a document.
@listID	1) Set to "Manufacturer Serial Number" if Classification/Codes/Code = MFSN. 2) Set to "Manufacturing Date" if Classification/Codes/Code = MFDT. 3) Set to "Installation Date" if Classification/Codes/Code = INDA. 4) Set to "Sales Warranty Expire Date" if Classification/Codes/Code = GDT1. 5) Set to "Supplier Warranty Expire Date" if Classification/Codes/Code = GDT2. 6) Set to "Workshop Warranty Expire Date" if Classification/Codes/Code = GDT3.
ConfiguredAssetMaster/ParentConfiguredAsset/IDs/ID	
For Individual Item: SINDIV.SAMINO ; SOS100MI/GetIndividual	For Individual Item: The field indicates the main individual item.
@accountingEntity	
For Individual Item: SINDIV.SACONO SINDIV.SADIVI.; /	For Individual Item: The field indicates the company and division, displayed as CONO DIVI.
ConfiguredAssetMaster/UserArea	
For Individual Item: 1) SINDIV.SACFE1 SOS100MI/GetIndividual	For Individual Item: 1) The field indicates the User-defined field 1 - individual item (CFE1). Set attribute name to "UserDefinedField1".
2) SINDIV.SACFE2 SOS100MI/GetIndividual	2) The field indicates the User-defined field 2 - individual item (CFE2). Set attribute name to "UserDefinedField2".
3) SINDIV.SACFE3 SOS100MI/GetIndividual	3) The field indicates the User-defined field 3 - individual item (CFE3). Set attribute name to "UserDefinedField3".
4) SINDIV.SACFE4 SOS100MI/GetIndividual	4) The field indicates the User-defined field 4 - individual item (CFE4). Set attribute name to "UserDefinedField4".
5) SINDIV.SACFE5 SOS100MI/GetIndividual	5) The field indicates the User-defined field 5 - individual item (CFE5). Set attribute name to "UserDefinedField5".
6) SINDIV.SACFE6 SOS100MI/GetIndividual	6) The field indicates the User-defined field 6 - individual item (CFE6). Set attribute name to "UserDefinedField6".
7) SINDIV.SACFE7 SOS100MI/GetIndividual	7) The field indicates the User-defined field 7 - individual item (CFE7). Set attribute name to "UserDefinedField7".
8) SINDIV.SACFE8 SOS100MI/GetIndividual	8) The field indicates the User-defined field 8 - individual item (CFE8). Set attribute name to "UserDefinedField8".
9) SINDIV.SACFE9 SOS100MI/GetIndividual	9) The field indicates the User-defined field 9 - individual item (CFE9). Set attribute name to "UserDefinedField9".
10) SINDIV.SACFE0] SOS100MI/GetIndividual	10) The field indicates the User-defined field 0 - individual item (CFE0). Set attribute name to "UserDefinedField0".

ConfiguredAssetMaster

11) SINDIV.SACFEA
SOS100MI/GetIndividual

11) The field indicates the User-defined field A - individual item (CFEA).
Set attribute name to "UserDefinedFieldA".

12) SINDIV.SACFEB
SOS100MI/GetIndividual

12) The field indicates the User-defined field B - individual item (CFEB).
Set attribute name to "UserDefinedFieldB".

.; /

ConfiguredAssetMaster/AssetTypeCode

For Serialized Item:
MITMAS.MMINDI
; MMS200MI/Get

For Serialized Item:
The field indicates the asset type code for the equipment.

For Individual Item:
SINDIV.SAINTY
; SOS100MI/GetIndividual

For Individual Item:
The field indicates the asset type code (INTY).

Set to "Normal" if AssetTypeCode = 0.
Set to "Short-term rental" if AssetTypeCode = 3.
Set to "Not used" if AssetTypeCode = 6.
Set to "Long-term rental" if AssetTypeCode = 7.
Set to "Stocked" if AssetTypeCode = 8.
Set to "Temporary" if AssetTypeCode = 9.

ConfiguredAssetMaster/DepartmentCode

For Serialized Item:
MILOIN.LIPLGR
; MMS240MI/GetBasic

For Serialized Item:
The field indicates the planning group/work center for the equipment.

For Individual Item:
SINDIV.SAINGR
; SOS100MI/GetIndividual

For Individual Item:
The field indicates the individual item group.

ConfiguredAssetMaster/SiteLocation/ID

For Individual Item:
SINDIV.SALOCS
; SOS100MI/GetIndividual

For Individual Item:
The field indicates the location.

@accountingEntity

For Individual Item:
SINDIV.SACONO
SINDIV.SADIVI.; /

For Individual Item:
The field indicates the company and division, displayed as CONO_DIVI.

ConfiguredAssetMaster/SiteLocation/Description

For Individual Item:
SINDIV.SAAREA
; SOS100MI/GetIndividual

For Individual Item:
The field indicates the location description.

ConfiguredAssetMaster/ServiceAreaCode

For Individual Item:
SINDIV.SAFCTN
; SOS100MI/GetIndividual

For Individual Item:
The field indicates the service function area.

ContactMaster

ContactMaster/IDs/ID	
CCUCON.CCCNPE	The field indicates the contact.
; /	
@accountingEntity	
CCUCON.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
@variationID	
	This field indicates the sequence number that identifies the number of
	times that this BOD has been published.
@lid	
	This field indicates the logical ID of the system.
ContactMaster/LastModificationDateTime	
CCUCON.CCLMTS; /	The field indicates the date and time the record was last modified.
ContactMaster/LastModificationPerson/IDs/ID	
CCUCON.CCCHID	The field indicates the identity of the person who last changed the
; CRS618MI/Get	record.
@accountingEntity	
CCUCON.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
ContactMaster/DocumentDateTime	
CCUCON.CCRGDT	The field indicates the entry date and time of the record.
CCUCON.CCRGTM	
.; CRS618MI/Get	
ContactMaster/Description	
CCUCON.CCTX40	The field indicates the description.
; CRS618MI/Get	
ContactMaster/Status/Code	
CCUCON.CCSTAT	The field indicates the status of the contact.
; CRS618MI/Get	
	Set to 'Pending' if STAT = 00, 10.
	Set to 'Open' if STAT = 10.
	Set to 'Closed' if STAT = 90.
ContactMaster/Name	
CCUCON.CCTX50	The field indicates the name.
; CRS618MI/Get	
ContactMaster/Title	
CCUCON.CCTITL	The field indicates the title.
; CRS618MI/Get	
ContactMaster/SalutationPreferredName	
CCUCON.CCSALU	The field indicates the salutation.
; CRS618MI/Get	
ContactMaster/GivenName	
CCUCON.CCNAMF	The field indicates the given name or first name.
; CRS618MI/Get	
ContactMaster/MiddleName	
CCUCON.CCNAMM	The field indicates the middle name.
; CRS618MI /Get	
ContactMaster/FamilyName	
CCUCON.CCNAMS	The field indicates the surname or family name.
; CRS618MI/Get	
ContactMaster/SuffixName	
CCUCON.CCNAMX	The field indicates the suffix name. The suffix appears after a
; CRS618MI/Get	person's full name and provides additional information about the
	person, for example an educational degree.
ContactMaster/JobTitle	
CCUCON.CCJTIT	The field indicates the position or designation of a person within an
; CRS618MI/Get	organization.
ContactMaster/DepartmentName	
CCUCON.CCDEPT	The field indicates the department.
; CRS618MI/Get	
ContactMaster/LanguageCode	
CCUCON.CCLHCD	The field indicates the language.
; CRS618MI/Get	
ContactMaster/CommunicationDetail	
@preferredIndicator	
	Set to 'false'.
ContactMaster/CommunicationDetail/ChannelCode	
	Set to 'Phone' if Telephone number 1 and Telephone number 2.
	Set to 'EMail' if E-mail address.
@listID	
	Set to 'Communication Channels'.
ContactMaster/CommunicationDetail/UseCode	

ContactMaster

@listID	Set to 'Office' if Telephone number 1, Telephone number 2 or E-mail address. Set to 'Communication Use Codes'.
ContactMaster/CommunicationDetail/DialNumber CCUCON.CCPHNO CCUCON.CCPHN2 .; CRS618MI/Get	The field indicates the telephone number.
ContactMaster/CommunicationDetail/Address **@type**	Set to 'text'.
ContactMaster/CommunicationDetail/Address/AddressLine CCUCON.CCCUA1 CCUCON.CCCUA1 CCUCON.CCCUA1 CCUCON.CCCUA1 .; CRS618MI/Get **@sequence**	The field indicates the address line. The field indicates the address line sequence.
ContactMaster/CommunicationDetail/Address/CityName CCUCON.CCTOWN ; CRS618MI/Get	The field indicates the city.
ContactMaster/CommunicationDetail/Address/CountrySubDivisionCode CCUCON.CCECAR ; CRS618MI/Get **@listID**	The field indicates an area, province or state within a country. Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.
ContactMaster/CommunicationDetail/Address/CountryCode CCUCON.CCCSCD ; CRS618MI/Get **@listID**	The field indicates the country code. Set to 'Countries'.
ContactMaster/CommunicationDetail/Address/PostalCode CCUCON.CCPONO ; CRS618MI/Get	The field indicates the postal code.
ContactMaster/CommunicationDetail/URI CCUCON.CCEMAL ; CRS618MI/Get	The field indicates the e-mail address.
ContactMaster/CommunicationDetail/DoNotEMailIndicator	Set to 'false' if ChannelCode = 'EMail'. Otherwise, set to 'true'.
ContactMaster/EmployerReference **@type** CCUCON.CCERTP ; CRS618MI/Get	The employer reference type (ERTP) indicates if it is a customer, supplier, or 'other'. Set to 'Other' if ERTP = 0. Set to 'Customer' if ERTP = 1. Set to 'Supplier' if ERTP = 2.
ContactMaster/EmployerReference/DocumentID/ID CCUCON.CCEMRE ; CRS618MI/Get **@accountingEntity** CCUCON.CCCONO CMNDIV.CCDIVI.; /	The field indicates the customer or supplier who employs the contact. The field indicates the company and division, displayed as CONO_DIVI.
ContactMaster/UserArea	1) The field indicates the BODID from the sending application. Set attribute name to 'ProcessBODID'.
ContactMaster/GenderCode CCUCON.CCGEND ; CRS618MI/Get	The field indicates the gender (GEND). Set to 'NotSpecified' if GEND = 0. Set to 'Male' if GEND = 1. Set to 'Female' if GEND = 2. Set to 'Other' if GEND = 3.

Contract

Contract/ContractHeader/DocumentID
@agencyRole

For Purchase Order Contract Blanket Agreement:
Set to 'Supplier'

For Customer Order Contract Blanket Agreement:
Set to 'Customer'

Contract/ContractHeader/DocumentID/ID

For Purchase Order Contract Blanket Agreement:
MPAGRH.ASUNO+
AHAGNB +
; PPS100MI/GetAgrHead

For Customer Order Contract Blanket Agreement:
OAGRHE.UYAGNO +
UYSTDT +
UYCUNO; OIS060MI/GetCustBlkAgr

For Purchase Order Contract Blanket Agreement:
The field indicates the agreement number connected to a supplier.
It is a concatenation of supplier number (SUNO) <10> + agreement number (AGNB) <7> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case SUNO, is trimmed if it does not consume the maximum length.

For Customer Order Contract Blanket Agreement:
The field indicates the agreement number connected to a customer.
It is a concatenation of customer number (CUNO) <10> + blanket agreement number (AGNO) <7> + start date (STDT) <8> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case CUNO, is trimmed if it does not consume the maximum length.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

For Purchase Order Contract Blanket Agreement:
The field indicates the logical ID of the system.

For Customer Order Contract Blanket Agreement:
The field indicates the logical ID.

Contract/ContractHeader/DisplayID

For Purchase Order Contract Blanket Agreement:
MPAGRH.AHAGNB
; PPS100MI/GetAgrHead

For Customer Order Contract Blanket Agreement:
OAGRHE.UYAGNO
; OIS060MI/GetCustBlkAgr

For Purchase Order Contract Blanket Agreement:
The field indicates the purchase order agreement number.

For Customer Order Contract Blanket Agreement:
The field indicates the doucment ID.

Contract/ContractHeader/LastModificationDateTime

For Customer Order Contract Blanket Agreement:
OAGRHE.UYLMTS; /

For Customer Order Contract Blanket Agreement:
The field indicates the last modification date and time.

Contract/ContractHeader/LastModificationPerson/IDs/ID

For Customer Order Contract Blanket Agreement:
OAGRHE.UYCHID; /
@accountingEntity

For Customer Order Contract Blanket Agreement:
The field indicates the user who last changed the data.

For Customer Order Contract Blanket Agreement:
The field indicates the company and division, displayed as CONO_DIVI.

Contract/ContractHeader/DocumentDateTime

For Purchase Order Contract Blanket Agreement:
MPAGRH.AHAGRD; PPS100MI/GetAgrHead

For Customer Order Contract Blanket Agreement:
OAGRHE.UYAGDT; OIS060MI/GetCustBlkAgr

For Purchase Order Contract Blanket Agreement:
The field indicates the agreement date.

For Customer Order Contract Blanket Agreement:
The field indicates the blanket agreement date.

Contract/ContractHeader/Description

For Purchase Order Contract Blanket Agreement:
MPAGRH.AHTX30; PPS100MI/GetAgrHead

For Customer Order Contract Blanket Agreement:
OAGRHE.UYTX40; OIS060MI/GetCustBlkAgr

@languageID

For Customer Order Contract Blanket Agreement:
OAGRHE.UYLNCD; OIS060MI/GetCustBlkAgr

For Purchase Order Contract Blanket Agreement:
The field indicates the name of the agreement.

For Customer Order Contract Blanket Agreement:
The field indicates the description of the blanket agreement.

For Customer Order Contract Blanket Agreement:
The field indicates the language.

Contract/ContractHeader/Status/Code

For Purchase Order Contract Blanket Agreement:
MPAGRH.AHPAST; PPS100MI/GetAgrHead

For Purchase Order Contract Blanket Agreement:
The field indicates the status of the agreement.

Contract

For Customer Order Contract Blanket Agreement: OAGRHE.UYAGST; OIS060MI/GetCustBlkAgr	Set to 'Draft' if status is less than 20. Set to 'Open' if status in 20, 30, 40 Set to 'Completed' if status is 80. Set to 'Deleted' if status is 90 or if record is deleted in PPS100.
	For Customer Order Contract Blanket Agreement: The field indicates the status of the blanket agreement. Set to 'Draft' if status is 10. Set to 'Open' if status is 20. Set to 'Completed' if status is 80. Set to 'Deleted' if OIS060 record is deleted.

Contract/ContractHeader/Status/TimePeriod/StartDateTime

For Purchase Order Contract Blanket Agreement: MPAGRH.AHFVDT; PPS100MI/GetAgrHead	For Purchase Order Contract Blanket Agreement: The field indicates the start date of the agreement's validity.
For Customer Order Contract Blanket Agreement: OAGRHE.UYSTDT; OIS060MI/GetCustBlkAgr	For Customer Order Contract Blanket Agreement: The field indicates the start date of the agreement's validity.

Contract/ContractHeader/Status/TimePeriod/EndDateTime

For Purchase Order Contract Blanket Agreement: MPAGRH.AHUVDT; PPS100MI/GetAgrHead	For Purchase Order Contract Blanket Agreement: The field indicates the end date of the agreement's validity.
For Customer Order Contract Blanket Agreement: OAGRHE.UYLVDT; OIS060MI/GetCustBlkAgr	For Customer Order Contract Blanket Agreement: The field indicates the end date of the agreement's validity.

Contract/ContractHeader/CustomerParty/PartyIDs/ID

For Customer Order Contract Blanket Agreement: OAGRHE.UYCUNO; OIS060MI/GetCustBlkAgr *@accountingEntity*	For Customer Order Contract Blanket Agreement: The field indicates the customer number.
	For Customer Order Contract Blanket Agreement: The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO DIVI).

Contract/ContractHeader/CustomerParty/Name

For Customer Order Contract Blanket Agreement: OCUSMA.OKCUNM; CRS610MI/GetBasicData	For Customer Order Contract Blanket Agreement: The field indicates the customer name.

Contract/ContractHeader/CustomerParty/Location/Address
@type

	For Customer Order Contract Blanket Agreement: Set to 'text'

Contract/ContractHeader/CustomerParty/Location/Address/AttentionOfName

For Customer Order Contract Blanket Agreement: OCUSMA.OKYREF; CRS610MI/GetBasicData	For Customer Order Contract Blanket Agreement: The field indicates the contact person.

Contract/ContractHeader/CustomerParty/Location/Address/AddressLine

For Customer Order Contract Blanket Agreement: OCUSMA.OKCUA1 OKCUA2 OKCUA3 OKCUA4; CRS610MI/GetBasicData *@sequence*	For Customer Order Contract Blanket Agreement: The field indicates the address line.
	For Customer Order Contract Blanket Agreement: The field indicates the address line sequence.

Contract/ContractHeader/CustomerParty/Location/Address/CityName

For Customer Order Contract Blanket Agreement: OCUSMA.OKTOWN; CRS610MI/GetBasicData	For Customer Order Contract Blanket Agreement: The field indicates the city name.

Contract/ContractHeader/CustomerParty/Location/Address/CountrySubDivisionCode

For Customer Order Contract Blanket Agreement: OCUSMA.OKECAR; CRS610MI/GetBasicData *@listID*	For Customer Order Contract Blanket Agreement: The field indicates an area, province or state within a country.
	For Customer Order Contract Blanket Agreement: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

Contract/ContractHeader/CustomerParty/Location/Address/CountryCode

For Customer Order Contract Blanket Agreement: OCUSMA.OKCSCD; CRS610MI/GetBasicData *@listID*	For Customer Order Contract Blanket Agreement: The field indicates the country code.
	For Customer Order Contract Blanket Agreement: Set to 'Countries'.

Contract/ContractHeader/CustomerParty/Location/Address/PostalCode

For Customer Order Contract Blanket Agreement: OCUSMA.OKPONO; CRS610MI/GetBasicData	For Customer Order Contract Blanket Agreement: The field indicates the postal code.

Contract/ContractHeader/ShipToParty/PartyIDs/ID

For Customer Order Contract Blanket Agreement:

Contract

OAGRHE.UYCUNO UYADID; OIS060MI/GetCustBlkAgr	For Customer Order Contract Blanket Agreement: The field indicates the delivery customer. IF address number (ADID) is not blank, publish CUNO + ADID. It is a concatenation of customer number (CUNO) <10> + address number (ADID) <6> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the delivery customer code except for the last one. The last field in the concatenation, in this case ADID, is trimmed if it does not consume the maximum length.
@accountingEntity	For Customer Order Contract Blanket Agreement: The field indicates the accounting entity. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
Contract/ContractHeader/ShipToParty/Name For Customer Order Contract Blanket Agreement: OCUSMA.OKCUNM; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the customer name.
Contract/ContractHeader/ShipToParty/Location/Address *@type*	For Customer Order Contract Blanket Agreement: Set to 'text'
Contract/ContractHeader/ShipToParty/Location/Address/AttentionOfName For Customer Order Contract Blanket Agreement: OCUSMA.OKYREF; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the contact person.
Contract/ContractHeader/ShipToParty/Location/Address/AddressLine For Customer Order Contract Blanket Agreement: OCUSMA.OKCUA1 OKCUA2 OKCUA3 OKCUA4; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the address line.
@sequence	For Customer Order Contract Blanket Agreement: The field indicates the address line sequence.
Contract/ContractHeader/ShipToParty/Location/Address/CityName For Customer Order Contract Blanket Agreement: OCUSMA.OKTOWN; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the city name.
Contract/ContractHeader/ShipToParty/Location/Address/CountrySubDivisionCode For Customer Order Contract Blanket Agreement: OCUSMA.OKECAR; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates an area, province or state within a country.
@listID	For Customer Order Contract Blanket Agreement: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.
Contract/ContractHeader/ShipToParty/Location/Address/CountryCode For Customer Order Contract Blanket Agreement: OCUSMA.OKCSCD; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the country code.
@listID	For Customer Order Contract Blanket Agreement: Set to 'Countries'.
Contract/ContractHeader/ShipToParty/Location/Address/PostalCode For Customer Order Contract Blanket Agreement: OCUSMA.OKPONO; CRS610MI/GetBasicData or GetAddress	For Customer Order Contract Blanket Agreement: The field indicates the postal code.
Contract/ContractHeader/SupplierParty/PartyIDs/ID For Purchase Order Contract Blanket Agreement: CIDMAS.IDSUNO; PPS100MI/GetAgrHead	For Purchase Order Contract Blanket Agreement: The field indicates the supplier number.
@accountingEntity	For Purchase Order Contract Blanket Agreement: The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
Contract/ContractHeader/SupplierParty/Name For Purchase Order Contract Blanket Agreement: CIDMAS.IDSUNM; CRS620MI/GetBasicData	For Purchase Order Contract Blanket Agreement: The field indicates the supplier name.

Contract

Contract/ContractHeader/SupplierParty/Location
@type

For Purchase Order Contract Blanket Agreement: CIDADR .SAADTE; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the type of address to use. Set to 'Postal' if Address Type is 01. Set to 'Street' if Address Type is 02. Set to 'Pickup' if Address Type is 03. Set to 'Origin' if Address Type is 04. Set to 'Final' if Address Type is 05. Set to 'Bank' if Address Type is 10.

Contract/ContractHeader/SupplierParty/Location/Name

For Purchase Order Contract Blanket Agreement: CIDADR .SASUNM; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the supplier name.

Contract/ContractHeader/SupplierParty/Location/Address
@type

	For Purchase Order Contract Blanket Agreement: Set to 'text'.

Contract/ContractHeader/SupplierParty/Location/Address/AddressLine

For Purchase Order Contract Blanket Agreement: CIDADR .SAADR1, SAADR2, SAADR3, SAADR4; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the address line.

@sequence

	For Purchase Order Contract Blanket Agreement: The field indicates the address line sequence.

Contract/ContractHeader/SupplierParty/Location/Address/CityName

For Purchase Order Contract Blanket Agreement: CIDADR .SATOWN; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the city name.

Contract/ContractHeader/SupplierParty/Location/Address/CountrySubDivisionCode

For Purchase Order Contract Blanket Agreement: CIDADR .SAECAR; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates an area, province or state within a country.

@listID

	For Purchase Order Contract Blanket Agreement: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

Contract/ContractHeader/SupplierParty/Location/Address/CountryCode

For Purchase Order Contract Blanket Agreement: CIDADR .SACSCD; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the country code.

@listID

	For Purchase Order Contract Blanket Agreement: Set to 'Countries'.

Contract/ContractHeader/SupplierParty/Location/Address/PostalCode

For Purchase Order Contract Blanket Agreement: CIDADR .SAPONO; CRS620MI/LstAddresses	For Purchase Order Contract Blanket Agreement: The field indicates the postal code.

Contract/ContractHeader/UserArea

For Purchase Order Contract Blanket Agreement: 1) MPAGRH.AHAGPT PPS100MI.GetAgrHead 2) MPAGRH.AHCUCD PPS100MI.GetAgrHead.; /	For Purchase Order Contract Blanket Agreement: 1) Agreement priority The field indicates the priority of the agreement (AGPT). Set attribute name to 'AgreementPriority'. 2) Currency The field indicates the currency of the agreement (CUCD). Set attribute name to 'Currency'.

Contract/ContractSchedule/EffectiveTimePeriod/StartDateTime

For Purchase Order Contract Blanket Agreement: MPAGRL.AIFVDT; PPS100MI/LstAgrLine For Customer Order Contract Blanket Agreement: OAGRLN.UWSTDT; OIS060MI/LstCustBlkAgrLn	The field indicates the date as from when the agreement line is valid.

Contract/ContractSchedule/EffectiveTimePeriod/EndDateTime

For Purchase Order Contract Blanket Agreement: MPAGRL.AIUVDT; PPS100MI/LstAgrLine For Customer Order Contract Blanket Agreement:	The field indicates the last date the record is valid.

Contract

OAGRLN.UWFDAT; OIS060MI/LstCustBlkAgrLn

Contract/ContractSchedule/ContractPrice/Item/ItemID/ID

For Purchase Order Contract Blanket Agreement:
MPAGRL.AIOBV1; PPS100MI/LstAgrLine

For Customer Order Contract Blanket Agreement:
OAGRLN.UWOBV1; OIS060MI/LstCustBlkAgrLn

For Purchase Order Contract Blanket Agreement:
The field indicates item number.

For Customer Order Contract Blanket Agreement:
The field indicates

@accountingEntity

The field indicates the company and division, displayed as
CONO_DIVI.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/MinimumQuantity

For Purchase Order Contract Blanket Agreement:
MPAGPR.AJFRQT; PPS100MI/LstStgPrice

For Customer Order Contract Blanket Agreement:
OAGRPR.OLQTYL; OIS060MI/LstAgrLnPrice

The field indicates a limit for quantity dependent prices and discounts.

@unitCode

For Purchase Order Contract Blanket Agreement:
MPAGRL.AIPPUN; PPS100MI/LstAgrLine

For Customer Order Contract Blanket Agreement:
OAGRLN.UWSPUN; OIS060MI/LstCustBlkAgrLn

The field indicates the unit of mreasure.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/UnitPrice/Amount

For Purchase Order Contract Blanket Agreement:
MPAGPR.AJPUPR; PPS100MI/LstStgPrice

For Customer Order Contract Blanket Agreement:
OAGRPR.OLAGPR; OIS060MI/LstAgrLnPrice

The field indicates the agreed price when the limit value is reached

@currencyID

For Purchase Order Contract Blanket Agreement:
MPAGRH.AHCUCD; PPS100MI/GetAgrHead

For Customer Order Contract Blanket Agreement:
OAGRLN.UWCUCD; OIS060MI/LstCustBlkAgrLn

The field indicates the currency.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/UnitPrice/PerQuantity

For Customer Order Contract Blanket Agreement:
OAGRPR.OLSACD; OIS060MI/LstAgrLnPrice

For Customer Order Contract Blanket Agreement:
The field indiccates the quantity to which the sales price applies.

@unitCode

For Customer Order Contract Blanket Agreement:
OAGRLN.UWSPUN; OIS060MI/LstCustBlkAgrLn

For Customer Order Contract Blanket Agreement:
The field indicates the unit of mreasure.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/DiscountPercent

For Purchase Order Contract Blanket Agreement:
MPAGPR.AJDIP3; PPS100MI/LstStgPrice

For Customer Order Contract Blanket Agreement:
OAGRPR.OLDIPC; OIS060MI/LstAgrLnPrice

The field indicates the discount as a percentage.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/DiscountAmount

For Customer Order Contract Blanket Agreement:
OAGRPR.OLDIPR; OIS060MI/LstAgrLnPrice

For Customer Order Contract Blanket Agreement:
The field indicates the discount that the customer is to receive.

@currencyID

For Customer Order Contract Blanket Agreement:
OAGRLN.UWCUCD; OIS060MI/LstCustBlkAgrLn

For Customer Order Contract Blanket Agreement:
The field indicates the currency.

Contract/ContractSchedule/Status/Code

For Purchase Order Contract Blanket Agreement:
MPAGRL.AISAGL; PPS100MI/LstAgrLine

For Customer Order Contract Blanket Agreement:
OAGRLN.UWAGST; OIS060MI/LstCustBlkAgrLn

For Purchase Order Contract Blanket Agreement:
The field indicates the status of the agreement.
Set to 'Open' if status in 20.
Set to 'Completed' if status is 80.
Set to 'Deleted' if status is 90.

For Customer Order Contract Blanket Agreement:
The field indicates the status of the blanket agreement.
Set to 'Open' if status in 20.
Set to 'Completed' if status is 80.

Contract/ContractSchedule/AgreedQuantity

For Purchase Order Contract Blanket Agreement:
MPAGRL.AIAGQT; PPS100MI/LstAgrLine

For Customer Order Contract Blanket Agreement:
OAGRLN.UWAGQT; OIS060MI/LstCustBlkAgrLn

The field indicates the total agreed quantity of an agreement line.

@unitCode

For Purchase Order Contract Blanket Agreement:
MPAGRL.AIPPUN; PPS100MI/LstAgrLine

For Customer Order Contract Blanket Agreement:
OAGRLN.UWSPUN; OIS060MI/LstCustBlkAgrLn

The field indicates the unit of mreasure.

CreditTransfer

CreditTransfer/CreditTransferHeader/DocumentID/ID
FPSUGH.P1PRPN + P1PYON, P1CNET; APS130MI/GetHead2

The field indicates the Payment proposal number (PRPN) and payment order number (PYON) that are key fields to M3 payment proposal. They are taken from Event together with M3 company and M3 division.

PRPN is padded with zeros to lengh 10 and PYON is padded with zeros to length 5.

Note 1: Some information retrieved in the CreditTransfer mapping depends on if the proposal is created for supplier payments in (APS130) or customer payments in (APS330). This is indicated via APS130MI.GetHead2 and the output field 'Payment proposal type' (TPPR):
- 0 = Supplier payments
- 1 = Customer payments

Note 2: The processing of the CreditTransfer BOD will be aborted in case of proposal for 'Corporate netting' (that is if field CNET = 1) as described in KB article 2174482.

@accountingEntity
FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2

The field indicates the M3 BE Division where payment proposal belongs. M3 Division translated to accounting entity. = nounAE

@variationID
-.-; -/-

The field indicates the Variation ID that is retrieved from the message manifest. Manifest element com:ionVariationId is used.

@lid
-.-; -/-

The field indicates the Logical ID.

CreditTransfer/CreditTransferHeader/DisplayID
FPSUGH.P1PRPN + P1PYON; APS130MI/GetHead2

The field indicates the Payment proposal number (PRPN) and payment order number (PYON).

PRPN is padded with zeros to lengh 10 and PYON is padded with zeros to length 5.

CreditTransfer/CreditTransferHeader/DocumentDateTime
FPSUGH.P1PRPD; APS130MI/GetHead2

The field indicates the Payment proposal date (PRPD) from the header.

CreditTransfer/CreditTransferHeader/Description
CSYTAB.CTELET, CTDOCU; APS130MI/GetHead2

The field indicates the Electronic format (ELET) and if blank, Document format (DOCU) of the Payment method (PYME) of the proposal.

Can be used as additional element in the detection setup for GEMS in case different formats/messages must be created for the same bank.

CreditTransfer/CreditTransferHeader/Status/Code
FPSUGH.P1ACTO; APS130MI/GetHead2

Set to 'Open' for confirmed payment (action code 09) and copy of payment (action code 18).
Set to 'Draft' for preliminary payment (action code 08).

CreditTransfer/CreditTransferHeader/AuthorizationID
CBANAC.BCBKAG
or
XBRBAN.XCXAGN.-; APS130MI
or
APBR30MI/GetHead2
or
GetHead

The field indicates the Bank agreement number (BKAG) of the company bank account.

Exception if Country version (MNS100.CSVN) = BR (not used but left for future need):
- Agreement number (XAGN) from APBR30MI.GetHead via same key as for APS130MI.GetHead2. Leading zeros added to length 13. No output if no value retrieved.

CreditTransfer/CreditTransferHeader/BatchBookingIndicator
CSYTAB.CTBBIN; APS130MI/GetHead2

The field indicates the indicator for Batch booking (BBIN) as defined on the Payment method:
- If Batch booking indicator (BBIN) = 0: Set to 'false' (default value).
- If Batch booking indicator (BBIN) = 1: Set to 'true'.
- If Batch booking indicator (BBIN) = 2: Set to 'true' if APS130MI.GetHead2.CUCD = APS130MI.GetHead2.BCUC, otherwise to 'false'

Set internal grp indicator to 'true' when APS130MI.GetHead2.GRPP is equal to 1 or 2.

CreditTransfer/CreditTransferHeader/TotalTransactions
-.-; -/-

The field indicates the Number (counter) of occurrences of payment transaction (number of lines returned by transaction LstPayeeTotal3 with number of payments (NOPD) > 0) and amount to pay (CUAM) not 0.

CreditTransfer/CreditTransferHeader/InitiatingParty/PartyIDs/ID
CBANAC.BCFICU or FPSUGH.P1CONO + P1DIVI
or

The field indicates the ID's that are included as standard for the Initiating party (company):

CreditTransfer

CBANVA.BVBAVA.-; APS130MI or CRS693MI/GetHead2 or GetBasicData	- ID 1: Customer number at financial institution (FICU). If the above value not exists: Company/divsion (CONO_DIVI). Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: - ID 1: Value (BAVA) from CRS693 (*) for field (BVTP = 501). - ID 2: Value (BAVA) from CRS693 (*) for field (BVTP = 502). - ID 3: Value (BAVA) from CRS693 (*) for field (BVTP = 503). If none of the above fields are defined, standard value (FICU or CONO_DIVI) is included. (*) Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP as described above.
@schemeName -.-; -/-	The field indicates the schemeNames used as standard: - FICU with schemeName = 'BankPartyIdentification' - CONO + DIVI without schemeName. Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: - ID 1: schemeName = 'CustomerNumber'. - ID 2: schemeName = 'BankPartyIdentification'. - ID 3: no schemeName.
@accountingEntity FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2	The field indicates the Accounting entity (this is the translated M3 BE company and division).
CreditTransfer/CreditTransferHeader/InitiatingParty/PartyIDs/TaxID	
CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 or XRUDIV.CCXINN, CCXKPP or XMNDIV.CCCNPJ or CBANVA.BVBAVA.-; APS130MI or CRRU01MI or APBR30MI or CRS693MI/GetHeadAddress or GetDivisionRU or GetHead or GetBasicData	The field indicates the TaxIDs included as standard with information from (MNS100): - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) of the company. - TaxID 3: Organization number 2 (COR2) of the company. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Tax declaration number (VRNL) of the company. Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: CUC code (CBI identifier) (BAVA) of the company from CRS693MI.GetBasicData.BAVA for BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP=011. Exception if Country version (MNS100.CSVN) = RU: - TaxID 1: Payer INN (CRRU01.XIN2) without country code and if missing, VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Payer KPP (CRRU01.XKP2) and if missing, Tax declaration number (VRNL) of the company. Exception if Country version (MNS100.CSVN) = BR (not used but left for future need): - TaxID 1: CNPJ/CPF (MNS100 - APBR30MI.GetHead.CNPJ) without country code.
@schemeName -.-; -/-	The field indicates the schemeNames that are used as standard: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' - TaxID 3: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = IT: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber'

CreditTransfer

	Following schemeNames are used as exception if Country version (MNS100.CSVN) = RU: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'TaxDeclarationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = BR (not used but left for future need): - TaxID 1: schemeName 'TaxIdentificationNumber'.

CreditTransfer/CreditTransferHeader/InitiatingParty/Name

FPSUGH.P1CONM or P1COA1-P1COA4 or XRUDIV.CCXFLN.-; APS130MI or CRRU01MI/GetHeadAddress or GetDivisionRU	The field indicates the Company name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM). Exception if Country version (MNS100.CSVN) = RU: - Payer Name (CRRU01.XFLN) and if not existing, as standard (same as above).

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Name

FPSUGH.P1CONM or P1COA1-P1COA4; APS130MI/GetHeadAddress	The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Company name (CONM).

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address @type

-.-; -/-	Set to 'text' if address information included.

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/AddressLine

FPSUGH.P1COA1-P1COA4; APS130MI/GetHeadAddress	The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information. Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence

-.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CityName

FPSUGH.P1TOWN; APS130MI/GetHeadAddress	The field indicates the City name (TOWN) of company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CountrySubDivisionCode

FPSUGH.P1ECAR; APS130MI/GetHeadAddress	The field indicates the Area/State code (ECAR) of company from (MNS100). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CountryCode

FPSUGH.P1CSCD; APS130MI/GetHeadAddress	

CreditTransfer

	The field indicates the Country code (CSCD) of company from (MNS100).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID -.-; -/-	Set to 'Countries'.
CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/PostalCode FPSUGH.P1PONO; APS130MI/GetHeadAddress	The field indicates the Postal code (PONO) of company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
CreditTransfer/CreditTransferHeader/InitiatingParty/Contact/Name CMNDIV.CCOREF; APS130MI/GetHeadAddress	The field indicates the Our reference (OREF) of the Division.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/ID FPSUGH.P1BKNO; APS130MI/GetHead2	The field indicates the Bank number (BKNO) of the company's bank.
@schemeName -.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2	The field indicates the Accounting entity (this is the translated M3 BE company and division).
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/TaxID CBANMA.BKVRNO; CRS690MI/GetBasicData	The field indicates the VAT registration number (VRN2) of the company's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
@schemeName -.-; -/-	Set to schemeName = 'TaxIdentificationNumber'.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/BICID CBANAC.BCSWBI or CBANMA.BKSWIC.-; APS130MI or CRS690MI/GetHead2 or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the company's bank account and if not existing, Swift code (SWIC) of the company's bank.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Name CBANMA.BKBKNM or BKBKA1-BKBKA4 or XRUBAN.BKXFLN.-; CRS690MI or CRRU04MI/GetBasicData or GetBankRU	The field indicates the Bank name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank name (BKNM). Alternative if generic translation not used: Bank name (BKNM). Exception if Country version (MNS100.CSVN) = RU: - Payer's (Company's) Bank Name (CRRU04.XFLN (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Name CBANMA.BKBKNM or BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Location name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank name (BKNM).
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address **@type** -.-; -/-	Set to 'text' if address information included.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/AddressLine CBANMA.BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Bank address of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information. Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3

	(BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CityName	
CBANMA.BKTOWN or XRUBAN.BKXTWN.-; CRS690MI or CRRU04MI/GetBasicData or GetBankRU	The field indicates the City name (TOWN) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3). Exception if Country version (MNS100.CSVN) = RU: - Payer's (Company's) Bank Address = Town (CRRU04.XTWN (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CountrySubDivisionCode	
CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank from (CRS690). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CountryCode	
CBANMA.BKCSCD; CRS690MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank from (CRS690). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID -.-; -/-	Set to 'Countries'.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/PostalCode	
CBANMA.BKPONO; CRS690MI/GetBasicData	The field indicates the Postal code (PONO) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/ClearingSystemMemberID	
CBANAC.BCCLSI + BCCLSN or XRUBAN.BKXBIK.-; APS130MI or CRRU04MI/GetHead2 or GetBankRU	The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the company's bank retrieved from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used. Exception if Country version (MNS100.CSVN) = RU: - BIK of Payer's bank (CRRU04.XBIK (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.
@schemeName -.-; -/-	Set to schemaName = 'ClearingIdentificationNumber'.
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/PartyIDs/ID	
CBANAC.BCBBRN; APS130MI/GetHead2	The field indicates the Bank branch number (BBRN) of the company's bank branch.
@schemeName -.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2	The field indicates the Accounting entity (this is the translated M3 BE company and division).
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/PartyIDs/BICID	
CBANBR.BRSWIC; CRS691MI/GetBasicData	The field indicates the Swift code (SWIC) of the company's bank branch from (CRS691).
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Name	
CBANBR.BRBKBM or BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of company's bank based on on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank branch name (BKBM). Alternative if generic translation not used: Bank branch name (BKBM).

CreditTransfer

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Name

CBANBR.BRBKBM or
BRBKA1-BRBKA4; CRS691MI/GetBasicData

The field indicates the Location name of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included.

Alternative if generic translation not used: Bank branch name (BKBM).

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address

@type
-.-; -/-

Set to 'text' if address information included.

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/AddressLine

CBANBR.BRBKA1-BRBKA4; CRS691MI/GetBasicData

The field indicates the Bank address of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are usedCode E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information.

Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.

Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).

@sequence
-.-; -/-

Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CityName

CBANBR.BRTOWN; CRS691MI/GetBasicData

The field indicates the City name (TOWN) of company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CountrySubDivisionCode

CBANBR.BRECAR; CRS691MI/GetBasicData

The field indicates the Area/State code (ECAR) of company's bank branch from (CRS691).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID
-.-; -/-

Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CountryCode

CBANBR.BRCSCD; CRS691MI/GetBasicData

The field indicates the Country code (CSCD) of company's bank branch from (CRS691).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID
-.-; -/-

Set to 'Countries'.

CreditTransfer/CreditTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/PostalCode

CBANBR.BRPONO; CRS691MI/GetBasicData

The field indicates the Postal code (PONO) of the company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/ID

FPSUGH.P1PRPN + P1PYON; APS130MI/GetHead2

The field indicates the Payment proposal number (PRPN) and payment order number (PYON) followed by a sequence number for unique key for ID per payment date (format when maximum length used NNNNNNNNNN-NNNNN-NNNN).
- Payment proposal number (PRPN) without leading zeros followed by '-'.
- Payment order number (PYON) without leading zeros followed by '-'.
- Sequence number added at the end of the ID without leading zeros.

@accountingEntity

FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2

CreditTransfer

	The field indicates the Accounting entity (this is the translated M3 BE company and division).

CreditTransfer/CreditTransferPayment/RequestedExecutionDateTime

FPSUGD.P3PYDT; APS130MI	The field indicates the Payment date (PYDT), format YYYY-MM-DD.
CRS693MI APS130MI/LstInvByPayDate GetBasicData GetHead2	Exception if country code (after translation to ISO code) of the company's bank is = CZ or SK: - If Payment method is defined with grouped payment = 0 (APS130MI.GetHead2.GRPP) and - Additional field (BVTP) = 610 in CRS693 for the company's bank account is set to "1" and - Electronic format (APS130MI.GetHead2.ELET) not = SEPA-CT or SEPA-CTMIX Set RequestedExecutionDateTime to payment proposal date (APS130MI.GetHead2.PRPD) If any of the above conditions are not met; process according to standard handling above (APS130MI.LstInvByPayDate.PYDT).

CreditTransfer/CreditTransferPayment/FirstAgentPaymentMethodCode

CSYTAB.CTPYTC; APS130MI/GetHead2	The field indicates the Type of payment and is set to depending on payment class: - Payment class 03-Bank transfer: Transfer code (PYTC) set on payment method, if blank set to 'TRF'. - Payment class 04-Draft: Set to 'TRF'.

CreditTransfer/CreditTransferPayment/DebtorParty/PartyIDs/ID

CBANAC.BCFICU or FPSUGH.P1CONO + P1DIVI or CBANVA.BVBAVA.-; APS130MI or CRS693MI/GetHead2 or GetBasicData	The field indicates the ID's that are included for the Debtor party (company): - ID 1: Customer number at financial institution (FICU). If the above value not exists: Company/divsion (CONO_DIVI). Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: - ID 1: Value (BAVA) from CRS693 (*) for field (BVTP = 501). - ID 2: Value (BAVA) from CRS693 (*) for field (BVTP = 502). - ID 3: Value (BAVA) from CRS693 (*) for field (BVTP = 503). If none of the above fields are defined, standard value (FICU or CONO_DIVI) is included. (*) Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP as described above.

@schemeName

-.-; -/-	The field indicates the schemeNames used as standard: - FICU with schemeName = 'BankPartyIdentification' - CONO + DIVI without schemeName. Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: - ID 1: schemeName = 'CustomerNumber'. - ID 2: schemeName = 'BankPartyIdentification'. - ID 3: no schemeName.

@accountingEntity

FPSUGH.P1CONO + P1DIVI; APS130MI/GetHead2	The field indicates the Accounting entity (this is the translated M3 BE company and division).

CreditTransfer/CreditTransferPayment/DebtorParty/PartyIDs/TaxID

CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 or XRUDIV.CCXINN, CCXKPP or XMNDIV.CCCNPJ or CBANVA.BVBAVA.-; APS130MI or CRRU01MI or APBR30MI or CRS693MI/GetHeadAddress or GetDivisionRU or GetHead or GetBasicData	The field indicates the TaxIDs included as standard with information from (MNS100): - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) of the company. - TaxID 3: Organization number 2 (COR2) of the company. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Tax declaration number (VRNL) of the company. Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: CUC code (CBI identifier) (BAVA) of the company from CRS693MI.GetBasicData.BAVA for BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP=011. Exception if Country version (MNS100.CSVN) = RU:

	- TaxID 1: Payer INN (CRRU01.XIN2) without country code and if missing, VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Payer KPP (CRRU01.XKP2) and if missing, Tax declaration number (VRNL) of the company Exception if Country version (MNS100.CSVN) = BR (not used but left for future need): - TaxID 1: CNPJ/CPF (MNS100 - APBR30MI.GetHead.CNPJ) without country code.
@schemeName -.-; -/-	The field indicates the schemeNames that are used as standard: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' - TaxID 3: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = IT: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = RU: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'TaxDeclarationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = BR (not used but left for future need): - TaxID 1: schemeName 'TaxIdentificationNumber'
CreditTransfer/CreditTransferPayment/DebtorParty/Name FPSUGH.P1CONM or P1COA1-P1COA4 or XRUDIV.CCXFLN.-; APS130MI or CRRU01MI/GetHeadAddress or GetDivisionRU	The field indicates the Company name based the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM). Exception if Country version (MNS100.CSVN) = RU: - Payer Name (CRRU01.XFLN) and if not existing, as standard (same as above).
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Name FPSUGH.P1CONM or P1COA1-P1COA4; APS130MI/GetHeadAddress	The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Company name (CONM).
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address @type -.-; -/-	Set to 'text' if address information included.
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/AddressLine FPSUGH.P1COA1-P1COA4; APS130MI/GetHeadAddress	The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information. Alternative if generic translation used, code G not available and the

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	fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.
	Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CityName

FPSUGH.P1TOWN; APS130MI/GetHeadAddress	The field indicates the City name (TOWN) of the company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CountrySubDivisionCode

FPSUGH.P1ECAR; APS130MI/GetHeadAddress	The field indicates the Area/State code (ECAR) of company from (MNS100).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CountryCode

FPSUGH.P1CSCD; APS130MI/GetHeadAddress	The field indicates the Country code (CSCD) of company from (MNS100).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID -.-; -/-	Set to 'Countries'.

CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/PostalCode

FPSUGH.P1PONO; APS130MI/GetHeadAddress	The field indicates the Postal code (PONO) of the company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/DebtorParty/Contact/Name

CMNDIV.CCOREF; APS130MI/GetHeadAddress	The field indicates the Our reference (OREF) of the Division.

CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/BBANID

CBANAC.BCBACN or BCBAF1; APS130MI/GetHead2	The field indicates the Bank account number (BACN) of the company.
	Exception if Country version (MNS100.CSVN) = DK and APS130MI.GetHead2.CMBN = 23: - BBANID retrieved from APS130MI.GetHead2.BAF1 (see note below) - Or if BAF1 = blank, from APS130MI.GetHead2.BACN. Otherwise retrieved from APS130MI.GetHead2.BACN as in standard. Comment to BAF1 when CMBN = 23: Old solution must be kept as same indicator used for BKTP-01 and 03.
	NB: Not included if IBAN of the company exists (only one FinancialAccount allowed).

CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/IBANID

CBANAC.BCIBAN; APS130MI/GetHead2	The field indicates the International bank account number (IBAN) of the company.

CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/CurrencyCode

CBANAC.BCCUCD; APS130MI/GetHead2	The field indicates the Currency code (CUCD) of the company's bank account.
	Generic translation is used to translate CUCD according to ISO 4217.
@listID -.-; -/-	Set to 'Currencies'

CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/Name

CBANAC.BCBANA; APS130MI/GetHead2	The field indicates the Name (BANA) of the company's bank account.

CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/Type

CBANAC.BCBAF2; APS130MI/GetHead2	The field indicates the code for currency account.
	NB: Only created if Electronic format (ELET) = 'SE-BGF-GM'

CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/ID

FPSUGH.P1BKNO; APS130MI/GetHead2	The field indicates the Bank number (BKNO) of the company's bank.
@schemeName -.-; -/-	Set to schemeName = 'BankPartyIdentification'.

CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/TaxID

CBANMA.BKVRNO; CRS690MI/GetBasicData	

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	The field indicates the VAT registration number (VRN2) of the company's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
@schemeName -.-; -/-	Set to schemeName = 'TaxIdentificationNumber'.

CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/BICID	
CBANAC.BCSWBI or CBANMA.BKSWIC.-; APS130MI or CRS690MI/GetHead2 or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the company's bank account and if not existing, Swift code (SWIC) of the company's bank.

CreditTransfer/CreditTransferPayment/FirstAgentParty/Name	
CBANMA.BKBKNM or BKBKA1-BKBKA4 or XRUBAN.BKXFLN.-; CRS690MI or CRRU04MI/GetBasicData or GetBankRU	The field indicates the Bank name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code A not available: Bank name (BKNM).
	Alternative if generic translation not used: Bank name (BKNM).
	Exception if Country version (MNS100.CSVN) = RU: - Payer's (Company's) Bank Name (CRRU04.XFLN (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.

CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Name	
CBANMA.BKBKNM or BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Location name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code C not available: Location/Name not included.
	Alternative if generic translation not used: Bank branch name (BKBM).

CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address @type	
-.-; -/-	Set to 'text' if address information included.

CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/AddressLine	
CBANMA.BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Bank address of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used.Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information.
	Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CityName	
CBANMA.BKTOWN or XRUBAN.BKXTWN.-; CRS690MI or CRRU04MI/GetBasicData or GetBankRU	The field indicates the City name (TOWN) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
	Exception if Country version (MNS100.CSVN) = RU: - Payer's (Company's) Bank Address = Town (CRRU04.XTWN (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.

CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CountrySubDivisionCode	
CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank from (CRS690).

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	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departementes'.
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CountryCode CBANMA.BKCSCD; CRS690MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank from (CRS690). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID -.-; -/-	Set to 'Countries'.
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/PostalCode CBANMA.BKPONO; CRS690MI/GetBasicData	The field indicates the Postal code (PONO) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
CreditTransfer/CreditTransferPayment/FirstAgentParty/ClearingSystemMemberID CBANAC.BCCLSI + BCCLSN or XRUBAN.BKXBIK.-; APS130MI or CRRU04MI/GetHead2 or GetBankRU	The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the company's bank retrieved from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used. Exception if Country version (MNS100.CSVN) = RU: - BIK of Payer's bank (CRRU04.XBIK (*)) and if not existing, as standard (same as above). (*) APS130MI.GetHead2.BKNO must exist as key for CRRU04.
@schemeName -.-; -/-	Set to schemaName = 'ClearingIdentificationNumber'.
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/PartyIDs/ID FPSUGH.P1BBRN; APS130MI/GetHead2	The field indicates the Bank branch number (BBRN) of the company's bank branch.
@schemeName -.-; -/-	Set to schemeName = 'BankPartyIdentification'.
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/PartyIDs/BICID CBANBR.BRSWIC; CRS691MI/GetBasicData	The field indicates the Swift code (SWIC) of the company's bank branch from (CRS691).
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Name CBANBR.BRBKBM or BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank branch name (BKBM). Alternative if generic translation not used: Bank branch name (BKBM). Note: Address information retreived via APS130MI.GetHead2.BBRN.
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Name CBANBR.BRBKBM or BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Location name of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank branch name (BKBM).
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address ***@type*** -.-; -/-	Set to 'text' if address information included.
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address/AddressLine CBANBR.BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Bank address of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

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	Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information.
	Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address/CityName

CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address/CountrySubDivisionCode

CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank branch from (CRS691).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address/CountryCode

CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank branch from (CRS691).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID -.-; -/-	Set to 'Countries'.

CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/Location/Address/PostalCode

CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/Description

CBANVA.BVBAVA.-; CRS693MI/GetBasicData	The field indicates the Description of entries required by banks (company)
	Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP=505.

CreditTransfer/CreditTransferPayment/PaymentTransaction

@sequence -.-; -/-	The field indicates the Counter implemented within the BOD mapping (PaymentTransaction is created for each record returned by APS130MI.LstPayeeTotal3).

CreditTransfer/CreditTransferPayment/PaymentTransaction/InstructionID

FPSUGI.P2TEXT or FPSUGD.P3PRPN + P3PYON + P3PDNB + P3SPYN.-; APS130MI/LstPayInfByDoc or LstInvByPayDate	The field indicates the Instruction ID that is set depending on the Payment class used.
	Payment class (APS130MI.GetHead2.PYCL) = 3: - Internal ID (APS130MI.LstPayInfByDoc.TEXT where input.TAGG = InstructID). If not found, element not created.
	Payment class (APS130MI.GetHead2.PYCL) = 4: - Internal ID created as: Payment proposal number (PRPN), payment order number (PYON), document number (PDNB) and Payee (SPYN). - Payment proposal number (PRPN) is padded with zeros to length 10. - Payment document number (PYON) is padded with zeros to length 5. - Document number (PDNB) is padded with zeros to length 5. - Payee (SPYN) is added at the end with '-' in front.

CreditTransfer/CreditTransferPayment/PaymentTransaction/TransactionID

FPSUGI.P2TEXT or FPSUGD.P3PRPN + P3PYON + P3PDNB.-; APS130MI/LstPayInfByDoc or LstInvByPayDate	The field indicates the Transaction ID (also called 'End-to-end ID') that is set depending on the payment class used.

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	Payment class (APS130MI.GetHead2.PYCL) = 3: - External ID (APS130MI.LstPayInfByDoc.TEXT where input.TAGG = EndToEndID). If not found, element not created. Payment class (APS130MI.GetHead2.PYCL) = 4: - External ID created as: Payment proposal number (PRPN), payment order number (PYON) and document number (PDNB). - Payment proposal number (PRPN) is padded with zeros to length 10. - Payment document number (PYON) is padded with zeros to length 5. - Document number (PDNB) is padded with zeros to length 5.
CreditTransfer/CreditTransferPayment/PaymentTransaction/PaymentPurposeCode	
CBANAC.BCPPCO; APS130MI/LstPayeeTotal3 or GetHead2	The field indicates the Payment purpose code (PPCO) of the supplier's (TPPR=0) or customer's (TPPR=1) bank account and if not used (value = blank), retrieved from the company's bank account.
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditTransferAgreement/CreditTransferType	
	0
@languageID	
CSYTAB	The field indicates the Service level code depending on setting on Payment method: - If Service level code (SLVC) 0, 1, 2 or 3: Element not created on this level (instead handled on Payment level). - If Service level code (SLVC) 4-SEPA extended control (transaction level): Set to Srv lvl cd - Std (SLCS) if SEPA payment (see (*) below), otherwise to Srv lvl cd - Exc (SLCE).
or CBANVA.BVBAVA .CTSLVC, CTSLCS and CTSLCE	
; APS130MI	(*) Extended control for SEPA payment included: - If APS130MI.GetHead2.CUCD = EUR and - If country APS130MI.GetHead2.SEPB = 1 (IBAN for SEPA country) and - If APS130MI.LstPayeeTotal3.SEPB = 1 (IBAN for SEPA country) for the supplier or customer.
or CRS693MI/GetHead2	
or GetBasicData	Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: Service level code retrieved according to the following priority: 1) Value (BAVA) from CRS693.GetBasicData with BKTP = 02 or 03 (see comment (a) below) for additional field (BVTP = 019). 2) Value (BAVA) from CRS693.GetBasicData with BKTP = 01 (see comment (b) below) for field (BVTP = 019). 3) If the above value not exists: From payment method. (a) Value (BAVA) from CRS693 is retrieved for the supplier's bank account using CRS693MI.GetBasicData with ACHO= APS130MI.LstPayeeTotal3.SPYN, BKID=APS130MI.LstPayeeTotal3.BKID and BVTP as described above and: - BKTP set to 03 (supplier) in case TPPR = 0, first retrieved from company/division level and if not available, from company level. - BKTP set to 02 (customer) in case TPPR = 1, retrieved from company level. (b) Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP as described above. Retrieved from company division level.
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditTransferAgreement/PriorityCode	
CBANAC.BCPITY; APS130MI/LstPayeeTotal3	The field indicates the Priority code (PITY) of the supplier's or customer's bank account. This code has to be translated: - PITY = 01: 'NORMAL' - PITY = 02: 'HIGH' - PITY = 03: 'URGENT' - PITY = 04: 'LOW' Not included if value 00 (not used).
@listID	
-.-; -/-	Set to 'Priorities'.
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditTransferAgreement/CategoryPurposeCode	
CBANAC.BCCPCO; APS130MI/LstPayeeTotal3	The field indicates the Category purpose code (CPCO) of the supplier's or customer's bank account. NB: Exist also on 'CreditTransferPayment/CreditTransferAgreement' level where information from the company's bank account is retrieved.
CreditTransfer/CreditTransferPayment/PaymentTransaction/InstructedAmount	

CreditTransfer

FPSUGS.P2CUAM; APS130MI/LstPayeeTotal3	The field indicates the Paid amount, currency (CUAM) of the document number (number of decimals for currency considerred in MI so must be adjusted to include 2 decimals).
@currencyID	
FPSUGD.P3CUCD; APS130MI/LstInvByPayDate	The field indicates the Currency code (CUCD) of the invoice/payment.
	Generic translation is used to translate CUCD according to ISO 4217.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty

@category	
CBANAC. BCIBBN, BCIBIB, BCIBCN or XRUBAN.BKXCOR.-; APS130MI or CRRU04MI/GetHead2, LstPayeeTotal3 or GetBankRU	The field indicates the sequence (category) of the intermediary party that is an agent (one or several) between the company's bank and supplier's bank. Note that intermediary bank information is not available for customer bank accounts so in case of customer payments (TPPR=1), only company intermediary bank is included.

Standard handling:
The section 'IntermediaryFinancialParty' is created when one of the following fields are available (not blank) for the:
1) Company (APS130MI.GetHead2):
- Bank number (IBBN) or
- IBAN number (IBIB) or
- Bank account number (IBCN).
=> If found: Section created and @category set to 'Intermediary1'.
2) Supplier (APS130MI.LstPayeeTotal3) - only in case of supplier payments (TPPR=0):
- Bank number (IBBN) or
- IBAN number (IBIB) or
- Bank account number (IBCN).
=> If found and:
- Available for company: Section created and @category set to 'Intermediary2'.
- Not available for company: Section created and @category set to 'Intermediary1'.

Exception if Country version (MNS100.CSVN) = RU:
The section 'IntermediaryFinancialParty' is created (*) when the following field is available (not blank) for the:
1) Company (CRRU04MI.GetBankRU via APS130MI.GetHead2.BKNO):
- 'Bank corresponding account' (XCOR).
=> If found: Section created and @category set to 'Intermediary1'.
2) Supplier (CRRU04MI.GetBankRU via APS130MI.LstPayeeTotal3.BKNO) - only in case of supplier payments (TPPR=0):
- 'Bank corresponding account' (XCOR).
=> If found: Section created and @category set to 'Intermediary2'.
(*) Only '/Name' and '/FinancialAccount/BBANID' included. |

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/PartyIDs/ID

CBANAC.BCIBBN; APS130MI/GetHead2, LstPayeeTotal3	The field indicates the Bank number (IBBN) of the Intermediary bank:
- If Company: Retrieved from APS130MI.GetHead2.
- If Supplier (only if TPPR=0): Retrieved from APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created. |
| *@schemeName* | |
| -.-; -/- | Set to schemeName = 'BankPartyIdentification'. |

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/PartyIDs/TaxID

CBANMA.BKVRNO; CRS690MI/GetBasicData	The field indicates the VAT registration number (VRN2) of the Intermediary bank retrieved from CRS690MI.GetBasicData via BKNO = IBBN from:
- If Company: Field IBBN retrieved from APS130MI.GetHead2.
- If Supplier (only if TPPR=0): Field IBBN retrieved from APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created. |
| *@schemeName* | |
| -.-; -/- | Set to schemeName = 'TaxIdentificationNumber'. |

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/PartyIDs/BICID

CBANAC.BCIBSW or CBANMA.BKSWIC.-; APS130MI or CRS690MI/ GetHead2, LstPayeeTotal3 or GetBasicData	The field indicates the SWIFT/BIC code (IBSW or SWIC) of the Intermediary bank account and if blank, of the intermediary bank from:
- If Company: Field IBSW from APS130MI.GetHead2 and if blank, field SWIC from CRS690MI.GetBasicData via BKNO = IBBN from APS130MI.GetHead2.
- If Supplier (only if TPPR=0): Field IBSW from

APS130MI.LstPayeeTotal3 and if blank, field SWIC from CRS690MI.GetBasicData via BKNO = IBBN from APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Name

CBANMA.BKBKNM or BKBKA1-BKBKA4
or
XRUBAN.BKXTXT.-; CRS690MI
or
CRRU04MI/GetBasicData
or
GetBankRU

The field indicates the Bank name of the intermediary bank (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code A not available: Bank name (BKNM).
- Alternative if generic translation not used: Bank name (BKNM).

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
Bank Name (field XTXT from CRRU04MI:
- If Company: Via field BKNO from APS130MI.GetHead2.
- If Supplier (only if TPPR=0): Via field BKNO from APS130MI.LstPayeeTotal3.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Name

CBANMA.BKBKNM or
BKBKA1-BKBKA4; CRS690MI/GetBasicData

The field indicates the Location name of the intermediary bank (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code C not available: Location/Name not included.
- Alternative if generic translation not used: Bank name (BKNM).

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Address/AddressLine

CBANMA.BKBKA1-BKBKA4; CRS690MI/GetBasicData

The field indicates the Bank address of the intermediary bank (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used.Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information.
- Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information.
- Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
- Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

@sequence

-.-; -/-

Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Address/CityName

CBANMA.BKTOWN; CRS690MI/GetBasicData

The field indicates the City (TOWN) of the intermediary bank (*) from (CRS690).

(*) Field 'Bank number' (IBBN) retrieved depending on type of

CreditTransfer

account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Address/CountrySubDivisionCode
CBANMA.BKECAR; CRS690MI/GetBasicData

The field indicates the Area/State code (ECAR) of the intermediary bank (*) from (CRS690).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/ state' (CSCD-ECAR)).

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

@listID
-.-; -/-

Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Address/CountryCode
CBANMA.BKCSCD; CRS690MI/GetBasicData

The field indicates the Country code (CSCD) of the intermediary bank (*) from (CRS690).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

@listID
-.-; -/-

Set to 'Countries'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/Location/Address/PostalCode
CBANMA.BKPONO; CRS690MI/GetBasicData

The field indicates the Postal code (PONO) of the intermediary bank (*) from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/ClearingSystemMemberID
CBANAC.BCIBSI, BCIBSN; APS130MI/GetHead2, LstPayeeTotal3

The field indicates the Clearing system member identification (IBSI+IBSN cut together) of the intermediary bank (*) retrieved from the bank account. If clearing system ID (IBSI) has not been defined, only clearing system number (IBSN) is used.

(*) Field 'Bank number' (IBBN) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

@schemeName
-.-; -/-

Set to schemaName = 'ClearingIdentificationNumber'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/PartyIDs/ID
CBANAC.BCIBBB; APS130MI/GetHead2, LstPayeeTotal3

The field indicates the Bank branch number (IBBB) of the intermediary bank branch (*) .

(*) Field 'Bank branch number' (IBBB) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

@schemeName
-.-; -/-

Set to schemeName = 'BankPartyIdentification'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/PartyIDs/BICID
CBANBR.BRSWIC; CRS691MI/GetBasicData

The field indicates the SWIFT/BIC code (SWIC) of the intermediary bank branch (*) from (CRS691).

(*) Field 'Bank branch number' (IBBB) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Name
@languageID
CBANBR.BRBKBM or
BRBKA1-BRBKA4; CRS691MI/GetBasicData

The field indicates the Bank branch name of the intermediary bank branch (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code A not available: Bank branch name (BKBM).
- Alternative if generic translation not used: Bank branch name (BKBM).

(*) Field 'Bank branch number' (IBBB) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Name
CBANBR.BRBKBM or
BRBKA1-BRBKA4; CRS691MI/GetBasicData

The field indicates the Location name of the intermediary bank branch (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code C not available: Location/Name not included.
- Alternative if generic translation not used: Bank branch name (BKBM).

(*) Field 'Bank branch number' (IBBB) retrieved depending on type of account:
- If Company: From APS130MI.GetHead2.
- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.

Exception if Country version (MNS100.CSVN) = RU:
- Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address
@type
-.-; -/-

Set to 'text' if address information included.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address/AddressLine
CBANBR.BRBKA1-BRBKA4; CRS691MI/GetBasicData

The field indicates the Bank address of the intermediary bank branch (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
- Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information.
- Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information.
- Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
- Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).

(*) Field 'Bank branch number' (IBBB) retrieved depending on type of account:

CreditTransfer

	- If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.
CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address/CityName	
CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of the intermediary bank branch (*) from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3). (*) Field 'Bank branch number' (IBBB) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.
CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address/ *CountrySubDivisionCode*	
CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of the intermediary bank branch (*) from (CRS691). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)). (*) Field 'Bank branch number' (IBBB) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.
CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address/CountryCode	
CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of the intermediary bank branch (*) from (CRS691). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. (*) Field 'Bank branch number' (IBBB) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.
@listID -.-; -/-	Set to 'Countries'.
CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/BranchParty/Location/Address/PostalCode	
CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the intermediary bank branch (*) from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3). (*) Field 'Bank branch number' (IBBB) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.
CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/FinancialAccount/BBANID	
CBANAC.BCIBCN or XRUBAN.BKXCOR.-; APS130MI or CRRU04MI/GetHead2, LstPayeeTotal3 or GetBankRU	The field indicates the Bank account number (IBCN) of the intermediary bank (*). NB: Not included if IBAN (field IBIB) of the intermediary bank exists (only one FinancialAccount allowed). (*) Field 'Bank account number' (IBCN) retrieved depending on type of account: - If Company: From APS130MI.GetHead2.

	- If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3.
	Exception if Country version (MNS100.CSVN) = RU: Bank corresponding account (field XCOR from CRRU04MI: - If Company: Via field BKNO from APS130MI.GetHead2. - If Supplier (only if TPPR=0): Via field BKNO from APS130MI.LstPayeeTotal3.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/FinancialAccount/IBANID

CBANAC.BCIBIB; APS130MI/GetHead2, LstPayeeTotal3	The field indicates the International bank account number (IBIB) of the intermediary bank (*). (*) Field 'IBAN' (IBIB) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/IntermediaryFinancialParty/FinancialAccount/Name

CBANAC.BCIBBD; APS130MI/GetHead2, LstPayeeTotal3	The field indicates the Name (IBBD) of the intermediary bank account(*). (*) Field 'Bank account description' (IBBD) retrieved depending on type of account: - If Company: From APS130MI.GetHead2. - If Supplier (only if TPPR=0): From APS130MI.LstPayeeTotal3. Exception if Country version (MNS100.CSVN) = RU: - Element not created.

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/PartyIDs/ID

FPSUGS.P2OUCN, P2SPYN or CBANAC.BCRENO.-; APS130MI/LstPayeeTotal3	The field indicates the IDs included as standard for the creditor party. Information from Supplier (TPPR=0): - ID 1: Payee number (SPYN). - ID 2: Company's customer number at supplier (OUCN). - ID 3: Recipient number (RENO) of supplier. For ID 3 Recipient number (RENO), not included if following conditions have been met: - Electronic format (APS130MI.GetHead2.ELET) = SE-BGL-GM, SE-BGF-GM, SE-PGL-GM or SE-PGF-GM - Value = "9999999999" Otherwise, process according to standard handling above. Information from Customer (TPPR=1): - ID 1: Payer number (PYNO sent as SPYN). - ID 2: Company's supplier number at customer (CUSU sent as OUCN).
@schemeName -.-; -/-	The field indicates the schemeNames used as standard: - ID 1: schemeName 'SupplierNumber' - ID 2: schemeName 'CustomerNumber' - ID 3: schemeName 'RecipientNumber'
@accountingEntity FPSUGS.P2CONO + P2DIVI; APS130MI/LstPayeeTotal3	The field indicates the Accounting entity (this is the translated M3 BE company and division).

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/PartyIDs/TaxID

CIDMAS.IDVRNO, IDCORG, IDCOR2 or XRUSUP.IDXIN2, IDXKP2 or XRUCUS.OKXIN2, OKXKP2 or XIDADR.XACNPJ or XITSIN.XSXFCO or XITCIN.XCXFCO.-; APS130MI or CRRU03MI or CRRU02MI or XBR001MI or CRIT24MI or	The field indicates the TaxIDs included as standard with information of supplier (from CRS620) or customer (from CRS610): - TaxID 1: VAT registration number (VRN2) of the supplier or customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) of the supplier. - TaxID 3: Organization number 2 (COR2) of the supplier. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: VAT registration number (VRN2) of the supplier or customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) + Organization number 2 (COR2) of the supplier or customer concatenated without any blanks or other signs between. Exception if Country version (MNS100.CSVN) = RU and Supplier payments (TPPR=0): - TaxID 1: Recipient INN (CRRU03.XIN2 (*)) without country code and if missing, VAT registration number (VRN2) of the supplier (Note: Country code (ISO country code from (CRS045) already added as

CreditTransfer

CRIT10MI/LstPayeeTotal3 or GetSupplierRU or GetCustomerRU or GetSupAddress or GetBasicData or GetBasicData	prefix if applicable). - TaxID 2: Receipient KPP (CRRU03.XKP2 (*)) and if missing, Organization number 1 (CORG) of the supplier. (*) Via APS130MI.LstPayeeTotal3.SPYN. Exception if Country version (MNS100.CSVN) = RU and Customer payments (TPPR=1): - TaxID 1: Recipient INN (CRRU02.XIN2 (*)) without country code and if missing, VAT registration number (VRN2) of the customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Receipient KPP (CRRU02.XKP2 (*)) and if missing, Organization number 1 (CORG) of the customer. (*) Via APS130MI.LstPayeeTotal3.SPYN. Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: VAT registration number (VRN2) of the supplier or customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). If VAT registration number (VRN2) = blank: - TaxID 2 for supplier (TPPR=0): Fiscal code (XFCO) from Italian supplier master (CRIT24), not created if if Fiscal code (XFCO) is blank or no record returned by CRIT24MI. - TaxID 2 for customer (TPPR=1): Fiscal code (XFCO) from Italian customer master (CRIT10), not created if if Fiscal code (XFCO) is blank or no record returned by CRIT10MI. Exception if Country version (MNS100.CSVN) = BR and Supplier payments (TPPR=0) (not used but left for future need): - TaxID 1: CNPJ/CPF (CRS622 - XBR001MI.GetSupAddress.CNPJ) without country code. Retrieve from XBR001MI.GetSupAddress for the Payer (SPYN), Start date (STDT) = 'Date' from MBM initiator and Address type (ADTE) = 10, if not found try with Address type (ADTE) = 01. Note: Not changed for customer payments (TPPR=1) as not used.
@schemeName - or XIDADR.XAPJUR.-; - or XBR001MI/- or GetSupAddress	The field indicates the schemeNames that are used as standard: - TaxID 1: schemeName = 'TaxIdentificationNumber' - TaxID 2: schemeName = 'CountryIdentificationNumber' - TaxID 3: schemeName = 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = RU: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'TaxDeclarationNumber' Following schemeNames are used as exception if Country version (MNS100.CSVN) = BR and Supplier payments (TPPR=0) (not used but left for future need): - TaxID 1: schemeName 'TaxIdentificationNumber' if XBR001MI.GetSupAddress.PJUR = 1 (CNPJ - company (juristic)). - TaxID 1: schemeName 'NationalIdentityNumber' if XBR001MI.GetSupAddress.PJUR = 2 (CPF - private person). Retrieve from XBR001MI.GetSupAddress for the Payer (SPYN), Start date (STDT) = 'Date' from MBM initiator and Address type (ADTE) = 10, if not found try with Address type (ADTE) = 01. Note: Not changed for customer payments (TPPR=1) as not used. Following schemeNames are used as exception if Country version (MNS100.CSVN) = IT: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'NationalIdentityNumber'

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Name

FPSUGS.P2SUNM or P2ADR1-P2ADR4 or XRUSUP.IDXFLN.-; APS130MI or CRRU03MI or CRRU02MI/LstPayeeTotal3 or	The field indicates the Supplier or Customer name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' (if TPPR=0) or 'CUST' (if TPPR=1) or 'ALL' to a code string indicating how SUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Supplier or Customer name (SUNM) as mandatory information.

CreditTransfer

GetSupplierRU or GetCustomerRU	Alternative if generic translation not used: Supplier or Customer name (SUNM). Exception if Country version (MNS100.CSVN) = RU and Supplier payments (TPPR=0): - Recipient's (Payee's) Name (CRRU03.XFLN (*)) and if not existing, as standard (same as above). (*) Via APS130MI.LstPayeeTotal3.SPYN. Exception if Country version (MNS100.CSVN) = RU and Customer payments (TPPR=1): - Recipient's (Payer's) Name (CRRU02.XFLN (*)) and if not existing, as standard (same as above). (*) Via APS130MI.LstPayeeTotal3.SPYN.

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Name

FPSUGS.P2SUNM or P2ADR1-P2ADR4; APS130MI/LstPayeeTotal3	The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' (if TPPR=0) or 'CUST' (if TPPR=1) or 'ALL' to a code string indicating how SUNM and ADR1-ADR4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Supplier or Customer name (SUNM).

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address

@type	
-.-; -/-	Set to 'text' if address information included.

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/AddressLine

FPSUGS.P2ADR1-P2ADR4; APS130MI/LstPayeeTotal3	The field indicates the Supplier's or Customer's address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' (if TPPR=0) or 'CUST' (if TPPR=1) or 'ALL' to a code string indicating how ADR1-ADR4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Supplier or Customer address line 2 (ADR2) as mandatory information. Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Supplier or Customer address line 3 (ADR3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (ADR4) not included as not mandatory information. Alternative if generic translation not used: Supplier or Customer address line 1-4 (ADR1-ADR4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CityName

FPSUGS.P2TOWN; APS130MI/LstPayeeTotal3	The field indicates the City name (TOWN) of supplier from (CRS620) or customer from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CountrySubDivisionCode

FPSUGS.P2ECAR; APS130MI/LstPayeeTotal3	The field indicates the Area/State code (ECAR) of supplier from (CRS620) or customer from (CRS610). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID	
-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CountryCode

FPSUGS.P2CSCD; APS130MI/LstPayeeTotal3	The field indicates the Country code (CSCD) of supplier from (CRS620) or customer from (CRS610). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	
-.-; -/-	Set to 'Countries'.

CreditTransfer

CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/PostalCode	
FPSUGS.P2PONO; APS130MI/LstPayeeTotal3	The field indicates the Postal code (PONO) of supplier from (CRS620) or customer from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/BBANID	
CBANAC.BCBACN, BCBAF1 or FPSUGD.P3IRE2.-; APS130MI/LstPayeeTotal3 or LstInvByPayDate	The field indicates the Bank account number (BACN) of the supplier or customer.
	Exception if Country version (MNS100.CSVN) = DK, Supplier payments (TPPR=0) and APS130MI.LstPayeeTotal3.CMBN = 22 or 23: - BBANID retrieved from APS130MI.LstInvByPayDate.IRE2 (see note below) - Or if IRE2 = blank, from APS130MI.LstPayeeTotal3.BAF1 - Or if BAF1 = blank, from APS130MI.LstPayeeTotal3.BACN. Otherwise retrieved from APS130MI.LstPayeeTotal3.BACN as in standard. Comment to IRE2 when CMBN = 22 or 23: Payment document number (PDNB) is created per invoice so therefore possible to use IRE2 from invoice as bank account number.
	NB: Not included if IBAN of the supplier or customer exists (only one FinancialAccount allowed).
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/IBANID	
CBANAC.BCIBAN; APS130MI/LstPayeeTotal3	The field indicates the International bank account number (IBAN) of the supplier or customer.
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/Name	
CBANAC.BCBANA; APS130MI/LstPayeeTotal3	The field indicates the Name (BANA) of the supplier's or customer's bank account.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/ID	
CBANAC.BCBKNO; APS130MI/LstPayeeTotal3	The field indicates the Bank number (BKNO) of the supplier's or customer's bank.
@schemeName	
-.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity	
FPSUGS.P2CONO + P2DIVI; APS130MI/LstPayeeTotal3	The field indicates the Accounting entity (this is the translated M3 BE company and division).
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/TaxID	
CBANMA.BKVRNO; CRS690MI/GetBasicData	The field indicates the VAT registration number (VRN2) of the supplier's or customer's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
@schemeName	
-.-; -/-	Set to schemeName = 'TaxIdentificationNumber'.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/BICID	
CBANAC.BCSWBI or CBANMA.BKSWIC.-; APS130MI or CRS690MI/LstPayeeTotal3 or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the supplier's or customer's bank account and if not existing, Swift code (SWIC) of the supplier's bank.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Name	
CBANMA.BKBKNM or BKBKA1-BKBKA4 or CBANAC.BCBANA or XRUBAN.BKXFLN.-; CRS690MI or	The field indicates the Bank name of the supplier's or customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
APS130MI or CRRU04MI/GetBasicData or	Alternative if generic translation used and code A not available: Bank name (BKNM).
	Alternative if generic translation not used: Bank name (BKNM).
LstPayeeTotal3 or GetBankRU	If no name found above, Bank A/C name (BANA) for the Bank account ID (BKID) of the supplier or customer.
	Exception if Country version (MNS100.CSVN) = RU: - Recipient's (Payee's) Bank Name (CRRU04.XFLN (*)) and if not existing, Payee's bank name (CRS690.BKNM). (*) APS130MI.LstPayeeTotal3.BKNO must exist as key for CRRU04.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Name	
CBANMA.BKBKNM or BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Location name of supplier's or customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

CreditTransfer

	Alternative if generic translation used and code C not available: Location/Name not included.
	Alternative if generic translation not used: Bank name (BKNM).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address

@type	
-.-; -/-	Set to 'text' if address information included.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/AddressLine

CBANMA.BKBKA1-BKBKA4; CRS690MI/GetBasicData	The field indicates the Bank address of the supplier's or customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information.
	Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CityName

CBANMA.BKTOWN or XRUBAN.BKXTWN.-; CRS690MI or CRRU04MI/GetBasicData or GetBankRU	The field indicates the City name (TOWN) of supplier's or customer's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
	Exception if Country version (MNS100.CSVN) = RU: - Payer's (Company's) Bank Address = Town (CRRU04.XTWN (*)) and if not existing, as standard (same as above). (*) APS130MI.LstPayeeTotal3.BKNO must exist as key for CRRU04.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountrySubDivisionCode

CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of supplier's or customer's bank from (CRS690).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID	
-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountryCode

CBANMA.BKCSCD; CRS690MI/GetBasicData	The field indicates the Country code (CSCD) of supplier's or customer's bank from (CRS690).
	Generic translation is used to translate CSCB to alpha-2 country code according to ISO 3166-1.
@listID	
-.-; -/-	Set to 'Countries'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/PostalCode

CBANMA.BKPONO; CRS690MI/GetBasicData	The field indicates the Postal code (PONO) of supplier's or customer's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/ClearingSystemMemberID

CBANAC.BCCLSI + BCCLSN or XRUBAN.BKXBIK.-; APS130MI or CRRU04MI/LstPayeeTotal3 or GetBankRU	The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the supplier's or customer's bank retrieved from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used.
	Exception if Country version (MNS100.CSVN) = RU: - BIK of Payer's bank (CRRU04.XBIK (*)) and if not existing, as standard (same as above). (*) APS130MI.LstPayeeTotal3.BKNO must exist as key for CRRU04.
@schemeName	
-.-; -/-	Set to schemaName = 'ClearingIdentificationNumber'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/PartyIDs/ID

CreditTransfer

CBANAC.BCBBRN; APS130MI/LstPayeeTotal3	The field indicates the Bank branch number (BBRN) of the supplier's or customer's bank branch.
@schemeName	
-.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity	
FPSUGS.P2CONO + P2DIVI; APS130MI/LstPayeeTotal3	The field indicates the Accounting entity (this is the translated M3 BE company and division).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/PartyIDs/BICID

CBANBR.BRSWIC; CRS691MI/GetBasicData	The field indicates the Swift code (SWIC) of the supplier's or customer's bank branch from (CRS691).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Name

CBANBR.BRBKBM or BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of the supplier's or customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank branch name (BKBM). Alternative if generic translation not used: Bank branch name (BKBM). Note: Address information retreived via APS130MI.LstPayeeTotal3.BBRN.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Name

CBANBR.BRBKBM or BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Location name of the supplier's or customer's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank branch name (BKBM).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address

@type	
-.-; -/-	Set to 'text' if address information included.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/AddressLine

CBANBR.BRBKA1-BRBKA4; CRS691MI/GetBasicData	The field indicates the Bank address of the supplier's or customer's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information. Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information. Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/CityName

CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of the supplier's or customer's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/ CountrySubDivisionCode

CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of the supplier's or customer's bank branch from (CRS691). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/ state' (CSCD-ECAR)).
@listID	

CreditTransfer

-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/CountryCode

CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of the supplier's or customer's bank branch from (CRS691). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	
-.-; -/-	Set to 'Countries'.

CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/PostalCode

CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the supplier's or customer's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

CreditTransfer/CreditTransferPayment/PaymentTransaction/ChargeBearerCode

CBANAC.BCCBCD; APS130MI/LstPayeeTotal3 or GetHead2	The field indicates the Charge bearer code (CBCD) of the supplier's or customer's bank account and if not used (value = 00), retrieved from the company's bank account. This code has to be translated: - CBCD = 01 - "Shared" - CBCD = 02 - "Debtor" - CBCD = 03 - "Creditor" - CBCD = 04 - "ServiceLevel" Not included if value 00 (not used) for both supplier's or customer's and company's bank accounts.

CreditTransfer/CreditTransferPayment/PaymentTransaction/ExchangeContractReference/DocumentID/ID

FPSUGD.P3FECN; APS130MI/LstInvByPayDate	The field indicates the future rate agreement number, retrieved from the first invoice of a payment document.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RegulatoryReporting/Code

FPSUGS.P2TDCD FPSUGD.P3TDCD CBANVA.BVBAVA.-; APS130MI or CRS693MI/LstPayeeTotal3 or LstInvByPayDate or GetBasicData	The field indicates the Trade code (TDCD) of the payment (when split per trade code used), of the first invoice (if split not used) or standard code of the company's bank account. Standard handling for Supplier payments (TPPR=0): The Trade code is retrieved in the following order: 1) From payment = Trade code (TDCD) from LstPayeeTotal3 and if blank, 2) From first invoice = Trade code (TDCD) from LstInvByPayDate. 3 Default Trade code (BAVA) from CRS693MI.GetBasicData with CONO/DIVI from APS130MI.GetHead2, BKTP=01 (Company), ACHO=blank, BKID=APS130MI.GetHead2.BKID and BVTP=031. Standard handling for Customer payments (TPPR=1): The Trade code is retrieved in the following order: 1 Default Trade code (BAVA) from CRS693MI.GetBasicData with CONO/DIVI from APS130MI.GetHead2, BKTP=01 (Company), ACHO=blank, BKID=APS130MI.GetHead2.BKID and BVTP=031.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RegulatoryReporting/Note

CSYTAB.CTTX40 FPLEDX.EPPEXI.-; APS130MI or APS251MI/LstPayeeTotal3 or LstInvByPayDate or LstInvInfo	The field indicates the Trade code description retrieved from (APS010) for the trade code included in the payment. Standard handling for Supplier payments (TPPR=0): If Trade code (TDCD) included: 1) From LstPayeeTotal3: Trade code description (TDCX) from LstPayeeTotal3. 2) From LstInvByPayDate (first record): Trade code description (TDCX) from LstInvByPayDate. NB: The information is not included for Default Trade codes retrieved from (CRS693) - exception as described above for 'PaymentTransaction/RegulatoryReporting/Code'. Exception if Country version (MNS100.CSVN) = NO for Supplier payments (TPPR=0): If Trade code included (either from LstPayeeTotal3 and LstInvByPayDate), retrieve description via: 1) APS251MI.LstInvInfo with: - CONO and DIVI = From APS130MI.GetHead2. Below values from the first invoice in LstInvByPayDate: - SPYN, SUNO, SINO and INYR Retrieve PEXI from records with PEXN = 557 and 558 (manual trade code desciption entered in APS100 for foreign suppliers where payment method defined with NADO not equal 10) and concatenate the information.

CreditTransfer

	If not found. - Same as 1 and 2 above for standard.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/UnstructuredRemittanceText

FPSUGI.P2TEXT or FPSUGD.P3IRE1-P3IRE3 and P3TX51-P3TX55.-; APS130MI / LstPayInfByDoc or LstInvByPayDate	The field indicates the Payment information (LstPayInfByDoc.TEXT where TAGG = blank, multiple records possible) as created in M3BE (indicated on payment method in CRS071 with user-defined settings in CRS485). If not found, element not created. Not used for payment class 4 (element not created). Exception if Country version (MNS100.CSVN) = AT: - If APS130MI.GetHead2.ELET = 'SEPA-CTMIX' and APS130MI.LstPayeeTotal3.CPCO (Category purpose code) = 'TAXS': IRE1-IRE3 (blank) and TX51-TX55 for all invoices included in the payment (separator ; + blank between each invoice). Otherwise as standard (see above). New record created per 1024 positions.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/DocumentReference
@type

-.-; -/-	Set to Type of document reference depending on APL or ARL record. For supplier payments (TPPR=0): - If APS130MI.LstInvByPayDate.SCNO = blank: Noun = SupplierInvoice. - If APS130MI.LstInvByPayDate.SCNO # blank: Noun = Invoice. For customer payments (TPPR=1): - Noun = Invoice.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/DocumentReference/DocumentID/ID

FPSUGD.P3SINO; APS130MI/LstInvByPayDate	The field indicates the Supplier invoice number (SINO) that is supplier invoice number or customer invoice number.

@accountingEntity

FPSUGD.P3CONO + P3ODIV; APS130MI/LstInvByPayDate	The field indicates the Accounting entity (this is the translated M3 BE company and original division (ODIV)).

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/DiscountAppliedAmount
@currencyID

FPSUGD.P3CDCU; APS130MI/LstInvByPayDate	The field indicates the Cash discount amount currency (CDCU).

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/DiscountAppliedBaseAmount

FPSUGD.P3CUCD; APS130MI/LstInvByPayDate	The field indicates the Currency code (CUCD) of the invoice/payment. Generic translation is used to translate CUCD according to ISO 4217.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/RemittedAmount

FPSUGD.P3PYCU; APS130MI/LstInvByPayDate	The field indicates the Paid amount, currency (PYCU) of the invoice or credit note.

@currencyID

FPSUGD.P3CUCD; APS130MI/LstInvByPayDate	The field indicates the Currency code (CUCD) of the invoice/payment. Generic translation is used to translate CUCD according to ISO 4217.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/RemittedBaseAmount

FPSUGD.P3PYAM; APS130MI/LstInvByPayDate	The field indicates the Paid amount, local (PYAM) of the invoice or credit note.

@currencyID

CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the Local currency code (LOCD). Generic translation is used to translate LOCD according to ISO 4217.

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/TaxAmount

FPLEDG.EPVTAM FSLEDG.ESVTAM FPSUGD.P3VTAM.-; APS200MI or ARS200MI or APS130MI/GetInvTotInfo or GetInvTotInfo or LstInvByPayDate	The field indicates the VAT amount in foreign currency for the invoice (payment) and is as standard solution, only included when split payment is used for the payment method (only available for supplier payments (TPPR=0). Exception if Country version (MNS100.CSVN) = RU and Supplier payments (TPPR=0): The solution for CSVN = RU retrieve the information directly from the Accounts payable due to prepayment handling used (not available for split payment). - Retrieve VAT amount (VTAM) from APS200MI.GetInvTotInfo via

	ODIV, SPYN, SINO, INYR and SUNO from LstInvByPayDate. Exception if Country version (MNS100.CSVN) = RU and Customer payments (TPPR=1): The solution for CSVN = RU retrieve the information directly from the Accounts receivable. - Retrieve VAT amount (VTAM) from ARS200MI.GetInvTotInfo via DIVI=ODIV, PYNO=SPYN, CINO=SINO, INYR and CUNO=SUNO from LstInvByPayDate.
@currencyID FPLEDG.EPCUCD FSLEDG.ESCUCD FPSUGD.P3CUCD.-; APS200MI or ARS200MI or APS130MI/GetInvTotInfo or GetInvTotInfo or LstInvByPayDate	The field indicates the currency code of the VAT amount in foreign currency for the invoice (payment) and is as standard solution only included when split payment is used for the payment method (only available for supplier payments (TPPR=0). Exception if Country version (MNS100.CSVN) = RU and Supplier payments (TPPR=0): The solution for CSVN = RU retrieve the information directly from the Accounts payable due to prepayment handling used (not available for split payment). - Retrieve Currency code (CUCD) from APS200MI.GetInvTotInfo via ODIV, SPYN, SINO, INYR and SUNO from LstInvByPayDate. Exception if Country version (MNS100.CSVN) = RU and Customer payments (TPPR=1): The solution for CSVN = RU retrieve the information directly from the Accounts receivable. - Retrieve Currency code (CUCD) from ARS200MI.GetInvTotInfo via DIVI=ODIV, PYNO=SPYN, CINO=SINO, INYR and CUNO=SUNO from LstInvByPayDate. Generic translation is used to translate CUCD according to ISO 4217.
CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ StructuredCreditorReference	
CSYTAB.CTSCRA FPSUGD.P3IRE1-P3IRE3, P3PAIN XXVIIT.IIPAR1.-; APS130MI XFI100MI/GetHead2 and LstInvByPayDate GetReference	The field indicates the Invoice reference if used for the payment method (APS130MI.GetHead2.SCRA). Supplier payments (TPPR=0): - If value 0: No value to be included (tagg not created). - If value 1: Invoice ref 1 (IRE1) included. - If value 2: Invoice ref 1 and 2 (IRE1+IRE2) included. - If value 3: Invoice ref 1, 2 and 3 (IRE1+IRE2+IRE3) included. - If value 4: Parallel invoice number (PAIN) included. - If value 9: See country exception below. If value 1, 2, 3, 4 or 9 and no reference found for the invoice, tagg not created. Customer payments (TPPR=1): - If value 0: No value to be included (tagg not created). - If value 4: Parallel invoice number (PAIN) included. If value 4 and no reference found for the invoice, tagg not created. Exception if Country version (MNS100.CSVN) = FI, Supplier payments (TPPR=0) and APS130MI.GetHead2.SCRA=9: - Invoice reference (PAR1) with Reference type (output.TTU1) = 1 retrieved from XFI100MI.GetReference (see below). - If no record found or other reference type (output.TTU1), tagg not created. Details for XFI100MI: - DIVI, SUNO and SINO from APS130MI.LstInvByPayDate - STCO = VIITE (domestic reference, see (*) below for comment) - STKY and LNCD = blank (*) Comment to reference types used in Finland (for documentation only): - STCO = VIITE: Other output.TTU1 = 2, 3, 5-7 exists but must not be included. - STCO = INFOA: Is used for foreign reference (output.TTU1 = blank) exists but must not be included.
CreditTransfer/CreditTransferPayment/PaymentTransaction/Description	
FPSUGD.P3TX51-P3TX55; APS130MI/GetInvLineText	The field indicates the Internal comment line 1-5 (TX51-TX55 without blanks) when single payments (grouped payments = 0-Not grouped) is used.
CreditTransfer/CreditTransferPayment/PaymentTransaction/Note	
FPSUGD.P3PRPN + P3PYON + P3PDNB + P3SPYN; APS130MI/ LstInvByPayDate	The field indicates the Note that is only used for country and/or format specific information. Exception if Country version (MNS100.CSVN) = CZ and SK: Payment proposal number (PRPN), Payment order number (PYON),

CreditTransfer

	Document number (PDNB) and Payee (SPYN) - format 11111111112222233333-AAAAAAAAAA. - Payment proposal number (PRPN) is padded with zeros to length 10. - Payment document number (PYON) is padded with zeros to length 5. - Document number (PDNB) is padded with zeros to length 5. - Payee (SPYN) with separator '-' added in front.

CreditTransfer/CreditTransferPayment/CreditTransferAgreement/CreditTransferType

CSYTAB or CBANVA.BVBAVA.CTSLVC, CTSLCS and CTSLCE; APS130MI or CRS693MI/GetHead2 or GetBasicData	The field indicates the Service level code depending on setting on Payment method: - If Service level code (SLVC) 0-Not used and ELET = 'SEPA-CT': Set to 'SEPA'. - If Service level code (SLVC) 0-Not used and other/blank ELET: Element not created. - If Service level code (SLVC) 1-Standard value: Set to Srv lvl cd - Std (SLCS). - If Service level code (SLVC) 2-Currency control: Set to Srv lvl cd - Std (SLCS) if APS130MI.GetHead.CUCD = EUR, otherwise to Srv lvl cd - Exc (SLCE). - If Service level code (SLVC) 3-SEPA extended control (payment level): Set to Srv lvl cd - Std (SLCS) if only SEPA payments included (see (*) below), otherwise to Srv lvl cd - Exc (SLCE) - If Service level code (SLVC) 4-SEPA extended control (transaction level): Element not created on this level (instead handled on PaymentTransaction level). (*) Extended control for only SEPA payments included in the CreditTransferPayment level: - If APS130MI.GetHead2.CUCD = EUR and - If country APS130MI.GetHead2.SEPB = 1 (IBAN for SEPA country) and - If APS130MI.LstPayeeTotal3.SEPB = 1 (IBAN for SEPA country) for all suppliers or customers. Exception if Electronic format (APS130MI.GetHead2.ELET) = SEPA-CT or SEPA-CTMIX: Service level code retrieved according to the following priority: 1) Value (BAVA) from CRS693.GetBasicData with BKTP = 01 (see comment (a) below) for additional field (BVTP = 019). 2) If the above value not exists: From payment method. (a) Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP as described above. Retrieved from company/division level.

CreditTransfer/CreditTransferPayment/CreditTransferAgreement/PriorityCode

CBANAC.BCPITY; APS130MI/GetHead2	The field indicates the Priority code (PITY) of the company's bank account. This code has to be translated: - PITY = 01: 'NORMAL' - PITY = 02: 'HIGH' - PITY = 03: 'URGENT' - PITY = 04: 'LOW' Not included if value 00 (not used).
@listID -.-; -/-	Set to 'Priorities'.

CreditTransfer/CreditTransferPayment/CreditTransferAgreement/LocalInstrumentCode

CBANVA.BVBAVA.-; CRS693MI/GetBasicData	The field indicates the type of Payment required by banks (company) retrieved according to the following priority: 1) Value (BAVA) from CRS693 (*) for field (BVTP = 504). 2) Value (BAVA) from CRS693 (*) for field (BVTP = 601). (*) Value (BAVA) from CRS693 is retrieved for the company's bank account using CRS693MI.GetBasicData with BKTP=01, BKID=APS130MI.GetHead2.BKID and BVTP as described above.

CreditTransfer/CreditTransferPayment/CreditTransferAgreement/CategoryPurposeCode

CBANAC.BCCPCO; APS130MI/GetHead2	The field indicates the Category purpose code (CPCO) of the company's bank account. NB: Exist also on 'CreditTransferPayment/PaymentTransation/CreditTransferAgreement' level where information from the supplier's or customer's bank account is retrieved.

CurrencyExchangeRateMaster

CurrencyExchangeRateMaster/IDs/ID	
CCURRA.CUCUCD	The field indicates an ID. The ID is a concatenation of the fields
CCURRA.CULOCD	currency (CUCD), local currency (LOCD) and validity date (CUTD)
CCURRA.CUCUTD	where CUCD consists of 3 characters, LOCD 3 characters and CUTD
.; CRS055MI/LstRatesPerType	8 characters.
@accountingEntity	
CCURRA.CUCONO	The field indicates the company and division.
CCURRA.CUDIVI.; /	
@variationID	
	The field indicates the variation ID.
@lid	
	The field indicates the logical ID.
CurrencyExchangeRateMaster/LastModificationDateTime	
CCURRA.CUIDLMTS; /	The field indicates the date and time the record was last modified.
CurrencyExchangeRateMaster/LastModificationPerson/IDs/ID	
CCURRA.CUCHID; /	The field indicates the last person who modified.
@accountingEntity	
CCURRA.CUCONO	The field indicates the company and division, displayed as
CCURRA.CUDIVI	CONO_DIVI.
.; /	
CurrencyExchangeRateMaster/DocumentDateTime	
CCURRA.CURGDT	The field indicates the entry date and time when the record first was
CCURRA.CURGTM.; /	created.
CurrencyExchangeRateMaster/CurrencyExchangeRate/SourceCurrencyCode	
CCURRA.CUCUCD; CRS055MI/LstRatesPerType	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
CurrencyExchangeRateMaster/CurrencyExchangeRate/TargetCurrencyCode	
CCURRA.CULOCD; CRS055MI/LstRatesPerType	The field indicates the currency relative to which the currency rate is given. Normally this is the local currency for the division.
	However, in an EMU installation in status 2, the rate is always stated towards the Monetary Union currency.
CurrencyExchangeRateMaster/CurrencyExchangeRate/RateNumeric	
CCURRA.CUARAT; CRS055MI/LstRatesPerType	The field indicates the exchange rate for the chosen currency.
	If Currency conversion method (DMCU) is set to Multiplication, the value is retrieved directly from the Exchange rate (ARAT).
	If Currency conversion method (DMCU) is set to Division, the value is computed as 1/Exchange rate (ARAT).
	Rate factor (RAFA) is considered in the computation.
CurrencyExchangeRateMaster/CurrencyExchangeRate/SetDateTime	
CCURRA.CUCUTD ; CRS055MI/LstRatesPerType	The field indicates the date from which the registered data becomes valid.
CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/StartDateTime	
CCURRA.CUCUTD; CRS055MI/LstRatesPerType	The field indicates the start date from which the registered data becomes valid.
CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/EndDateTime	
CCURRA.CUCUTD - 1day; CRS055MI/LstRatesPerType	The field indicates the end date until which the registered data becomes valid.
	End date of the current record is determined by retrieving the CUTD value of the succeeding record minus 1 day. For the last record, set to December 31, 2099 (991231) by default.
CurrencyExchangeRateMaster/DecimalPlacesNumeric	
CSYTAB.YQDCCD; CRS175MI/GetGeneralCode	The field indicates the number of decimal places to be used for the respective currency. Permitted values are 0-2.
CurrencyExchangeRateMaster/CurrencyRateTypeReference/DocumentID/ID	
CCURRA.CUCRTP; CRS055MI/LstRatesPerType	The field indicates the exchange rate type, such as variable rate, budget exchange rate, or rate used for group consolidation. Exchange rate types are used for budgeting and annual financial statements and can be connected to customers, suppliers, and price lists.
CurrencyExchangeRateMaster/Tolerance	
CSYTAB.YQADPR; CRS175MI/GetGeneralCode	The field indicates the accepted deviation when rate is entered or changed manually in connection with transaction entry. The information is entered as a percentage for each currency.
	A warning is displayed at entry of transactions if the manually entered rate deviates more than the entered percentage.
	The information is only relevant for the functions where manual entry or change of currency rate is allowed.

CurrencyRateType

CurrencyRateType/DocumentID/ID
    CSYTAB.CTSTKY; /

The field indicates the exchange rate type, such as variable rate, budget exchange rate, or rate used for group consolidation.

Constant value (STCO) = CRTP

@accountingEntity
    CSYTAB.CTCONO
    CSYTAB.CTDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times the BOD has been published.

@lid

The field indicates the logical ID of the system.

CurrencyRateType/LastModificationDateTime
    CSYTAB.CTLMTS; /

The field indicates when the most recent change to the exchange rate type was made.

CurrencyRateType/LastModificationPerson/IDs/ID
    CSYTAB.CTCHID; /

The field indicates the user ID associated with the most recent change to the exchange rate type.

@accountingEntity
    CSYTAB.CTCONO
    CSYTAB.CTDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

CurrencyRateType/DocumentDateTime
    CSYTAB.CTRGDT
    CSYTAB.CTRGTM.; /

The field indicates the creation date. It is a concatenation of RGDT and RGTM.

CurrencyRateType/Description
    CSYTAB.CTPARM; CRS175MI/GetGeneralCode

The field indicates the description of the currency rate type.

CurrencyRateType/Status/Code

Set to "Open".

@listID

Set to "Currency Rate Type Status".

CurrencyRateType/Name
    CSYTAB.CTTX40; CRS175MI/GetGeneralCode

The field indicates the currency rate type description.

CurrencyRateType/ShortName
    CSYTAB.CTTX15; CRS175MI/GetGeneralCode

The field indicates the currency rate type name.

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO; CRS610MI/GetBasicData | The field indicates the customer number.
@accountingEntity
OCUSMA.OKCONO | The field indicates the accounting entity.
CMNDIV.CCDIVI.; /

If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

@variationID

The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

The field indicates the logical ID of the system.

CustomerPartyMaster/PartyIDs/DisplayID
OCUSMA.OKCUNO; CRS610MI/GetBasicData | The field indicates the customer number.

CustomerPartyMaster/PartyIDs/TaxID
OCUSMA.OKCORG | The field indicates the Organization number (CORG), Organization
OCUSMA.OKCOR2 | number 2 (COR2), VAT registration number (VRNO), VAT Code
OCUSMA.OKVRNO | (VTCD).
OCUSMA.OKVTCD
CCUDIV.OKVTCD.; CRS610MI/GetFinancial
@schemeName

Set to 'CountryIdentificationNumber2' if PartyIDs/TaxID is CORG.
Set to 'CountryIdentificationNumber2' if PartyIDs/TaxID is COR2.
Set to 'TaxIdentificationNumber' if PartyIDs/TaxID is VRNO.
Set to 'VatCode' if PartyIDs/TaxID is VTCD.

CustomerPartyMaster/LastModificationDateTime
OCUSMA.OKLMTS; / | The field indicates the date and time the object was last modified.

CustomerPartyMaster/LastModificationPerson/IDs/ID
OCUSMA.OKCHID; / | The field indicates the User ID of the person who last modified the record.

@accountingEntity
OCUSMA.OKCONO | The field indicates the accounting entity.
CMNDIV.CCDIVI.; /

If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

CustomerPartyMaster/LastModificationPerson/Name
CMNUSR.JUTX40; MNS150MI/GetUserData | The field indicates the name of the person who last modified the record.

CustomerPartyMaster/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData | The field indicates the customer name.

NB: If the agreement control property 'm3beCustomerName' is activated (true) and the customer number (CUNO) is defined in the field 'M3 data' (MVXD) in the generic data translation 'CustomerName' (on division level), the customer name (CUNM) and address line 1 (CUA1) is concatenated with one blank between.

CustomerPartyMaster/Location/Address
@type

Set to 'text'.

CustomerPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF; CRS610MI/GetBasicData | The field indicates the customer's contact person.

CustomerPartyMaster/Location/Address/AddressLine
OCUSMA.OKCUA1 | The field indicates the address line.
OCUSMA.OKCUA2
OCUSMA.OKCUA3 | NB: If the agreement control property 'm3beCustomerName' is
OCUSMA.OKCUA4. | activated (true) and the customer number (CUNO) is defined in the
; CRS610MI/GetBasicData | field 'M3 data' (MVXD) in the generic data translation
'CustomerName' (on division level), the address line 1 (CUA1) is
instead populated as part of the Name.

@sequence

The field indicates the address line sequence.

NB: See AddressLine above for comment about sequence number 1 (field CUA1).

CustomerPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData | The field indicates the city name.

CustomerPartyMaster/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData | The field indicates an area, province or state within a country.
@listID

Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).

CustomerPartyMaster

	Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
CustomerPartyMaster/Location/Address/CountryCode OCUSMA.OKCSCD; CRS610MI/GetBasicData ***@listID***	The field indicates the country code. Set to 'Countries'.
CustomerPartyMaster/Location/Address/PostalCode OCUSMA.OKPONO; CRS610MI/GetBasicData	The field indicates the postal code.
CustomerPartyMaster/Location/Address/Preference/Indicator	Set to 'true'.
CustomerPartyMaster/Communication ***@preferredIndicator***	Set to 'false'.
CustomerPartyMaster/Communication/ChannelCode ***@listID***	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address. Set to 'Communication Channels'.
CustomerPartyMaster/Communication/UseCode ***@listID***	Set to "Office" if telephone number 1, 2 or e-mail address. Set to 'Communication Use Codes'.

CustomerPartyMaster/Communication/DialNumber
  OCUSMA.OKPHNO
  OCUSMA.OKPHN2
  OCUSMA.OKTFNO.; CRS610MI/GetBasicData
	The field indicates the telephone number 1, telephone number 2 or facsimile number.

CustomerPartyMaster/Communication/URI CEMAIL.CBEMAL; CRS610MI/GetBasicData	The field indicates the e-mail address.
CustomerPartyMaster/Communication/Preference/Indicator	Set to 'false'.

CustomerPartyMaster/Contact/ID
  CCUCON.CCCNPE; CMS055MI/LstConnection
@accountingEntity
  OCUSMA.OKCONO
  CMNDIV.CCDIVI.; /
	The field indicates the contact ID.
	
	The field indicates the accounting entity.
	
	If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

CustomerPartyMaster/PaymentTermID
  OCUSMA.OKTEPY
  CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo
	The field indicates the payment term.

CustomerPartyMaster/PaymentTermCode
  OCUSMA.OKTEPY
  CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo
@listID
	The field indicates the payment term.
	
	Set to 'Payment Term'

CustomerPartyMaster/PaymentMethodCode OCUSMA.OKPYCD; CRS610MI/GetFinancial	The field indicates the AR payment method. The payment method code is translated in CRS881 (e.g. Cash, Cheque). If no translation exist in CRS881, the following translation is followed based on the payment class: Set to 'Cash' if payment class (PYCL) is 0. Set to 'Cheque' if payment class (PYCL) is 1 or 2. Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1. Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0. Set to 'BankDraft' if payment class (PYCL) is 4. Set to 'DirectDebit' if payment class (PYCL) is 5. Set to 'Factoring' if payment class (PYCL) is 6.
CustomerPartyMaster/Description OCUSMA.OKCUNM; CRS610MI/GetBasicData	The field indicates the customer name.

CustomerPartyMaster/UserArea/Property/NameValue
  1) OCUSMA.OKCFC1
  2) OCUSMA.OKCFC2
  3) OCUSMA.OKCFC3
  4) OCUSMA.OKCFC4
  5) OCUSMA.OKCFC5
  6) OCUSMA.OKCFC6
  7) OCUSMA.OKCFC7
  8) OCUSMA.OKCFC8
  9) OCUSMA.OKCFC9
  10) OCUSMA.OKCFC0.; CRS610MI/GetBasicData
	1) The field indicates a user-defined values but should be setup in CRS191.
	Set attribute name to "ItemFreeField1".
	
	2) The field indicates a user-defined values.
	Set attribute name to "ItemFreeField2".
	
	3) The field indicates a user-defined values but should be setup in CRS193.
	Set attribute name to "ItemFreeField3".

	4) The field indicates a user-defined values but should be setup in CRS194. Set attribute name to "ItemFreeField4".
	5) The field indicates a user-defined values but should be setup in CRS195. Set attribute name to "ItemFreeField5".
	6) The field indicates a user-defined values but should be setup in CRS196. Set attribute name to "ItemFreeField6".
	7) The field indicates a user-defined values. Set attribute name to "ItemFreeField7".
	8) The field indicates a user-defined values but should be setup in CRS198. Set attribute name to "ItemFreeField8".
	9) The field indicates a user-defined values but should be setup in CRS199. Set attribute name to "ItemFreeField9".
	10) The field indicates a user-defined values but should be setup in CRS190. Set attribute name to "ItemFreeField10".
	11) The field indicates the BODID from the sending application. Set attribute name to "ProcessBODID".

CustomerPartyMaster/Status/Code
OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the status of the customer.

Set to 'Pending' if status is 10 or 12.
Set to 'Open' if status is 20.
Set to 'Closed' if status is 90.

If customer is deleted in CRS610, status is set to 'Deleted'.

CustomerPartyMaster/CurrencyCode
OCUSMA.OKCUCD; CRS610MI/GetBasicData
@listID

The field indicates the currency code.

Set to 'Currency'.

CustomerPartyMaster/Classification/Codes/Code
1) OCUSMA.OKCUTP
CRS610MI/GetBasicData

2) OCUSMA.OKTEDL
CCUDIV.OKTEDL
CRS610MI/GetOrderInfo

3) OCUSMA.OKSDST
CRS610MI/GetOrderInfo

4) OCUSMA.OKTINC
CRS610MI/GetOrderInfo

5) OCUSMA.OKBLCD
CRS610MI/GetFinancial

6) OCUSMA.OKLHCD
CRS610MI/GetBasicData

7) OCUSMA.OKCUCL
CRS610MI/GetOrderInfo

8) OCUSMA.OKDIGC
CCUDIV.OKDIGC
CRS610MI/GetOrderInfo

9) OCUSMA.OKPLTB
CCUDIV.OKPLTB
CRS610MI/GetOrderInfo

10) OCUSMA.OKTXAP
CCUDIV.OKTXAP
CRS610MI/GetFinancial

11) CSYTXL.TLTX60
CRS980MI/SltTxtBlock

The field indicates the Classification.

1) Customer Types
The field indicates the type of customer.
Set attribute listID to "Customer Types".

2) Incoterms
The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer.
Set attribute listID to "Incoterms".

3) District
The field indicates the district the customer or payer belongs to.
Set attribute listID to 'District'.

4) VAT Included
Set to '1' if sales price include VAT.
Set attribute listID to 'Vat Included'.

5) Customer Stop
The field indicates whether customer order entry and printing of picking lists should be blocked for a customer with this associated payer.
Set attribute listID to 'Customer Stop'.
Alternatives:
Set to 'Not blocked' if 0.
Set to 'Block partially' if 1.
Set to 'Block CO' if 2.
Set to 'Block CO EQM' if 3.

6) Language
The field is used for each customer to indicate which language should be used on external documents when corresponding with customers.
Set attribute listID to 'Language'.

CustomerPartyMaster

12) OCUSMA.OKEALO CRS610MI/GetBasicData	7) Customer Groups The field indicates the Customer Group. Set attribute listID to 'Customer Groups'.
13) OCUSMA.OKULZO CRS610MI/GetOrderInfo	8) Customer Discount Droups The field indicates the Customer discount groups. Set attribute listID to 'Customer Discount Groups'.
14) OCUSMA.OKFACI CRS610MI/GetOrderInfo	9) Price List tables The field indicates the Price list table. Set attribute listID to 'Price List tables'.
15) OCUSMA.OKSPLM CRS610MI/GetOrderInfo	10) Tax Applicable The field indicates the Tax applicable. Set attribute listID to 'Tax Applicable'.
16) OCUSMA.OKAGCH CRS610MI/GetOrderInfo	Alternatives: Set to 'No' if 0. Set to 'Yes' if 1. Set to 'VAT Exempt' if 2.
17) OCUSMA.OKAGCT CRS610MI/GetOrderInfo	11) Text The field indicates the text. Set attribute listID to 'Text'.
18) OCUSMA.OKMCOS CRS610MI/GetBasicData	12) EAN Location Code The field indicates the EAN (European Article Numbering) code for a company. The code is issued by the local EAN organization. Set attribute listID to 'EAN Location Code'.
19) OCUSMA.OKVTCD CCUDIV.OKVTCD CRS610MI/GetFinancial	13) Unloading zone The field indicates whether to divide a place of unloading into several different zones. Set attribute listID to 'Unloading Zone'.
20) OCUSMA.OKPYCD CRS610MI/GetFinancial	14) Facility The field indicates the facility. Set attribute listID to 'Site'.
21) OCUSMA.OKMODL CRS610MI/GetOrderInfo.; /	15) Supply Model The field indicates the supply model. Set attribute listID to 'Supply Model'.

16) Agreement check in order header
The field indicates how the blanket agreement is retrieved in the order head during CO entry.
Set attribute listID to 'Agreement Check-Order Header'.

17) Agreement check in order line
The field indicates how the blanket agreement is retrieved in the order line during CO entry.
Set attribute listID to 'Agreement Check-Order Line'.

18) Customer Order number mandatory
The field indicates if the customer's order number must be entered.
Set attribute listID to 'CO Number Mandatory'.

19) VAT Code
The field indicates the VAT Code.
Set attribute listID to 'VAT Code'.

20) AR Payment Method
The field indicates the AR payment method.
Set attribute listID to 'Payment Method'.

21) Transportation Method
The fields indcates the delivery method.
Set attribute listID to 'Transportation Method'.

@sequence

The field indicates the sequence number for the ordering of elements within
a document.

@listID

The field indicates the Classification code listID.
1) Set to 'Customer Types' if Classification/Codes/Code is CUTP.
2) Set to 'Incoterms' if Classification/Codes/Code is TEDL.
3) Set to 'District' if Classification/Codes/Code is SDST.
4) Set to 'VAT Included' if Classification/Codes/Code is TINC.
5) Set to 'Customer Stop' if Classification/Codes/Code is BLCD.
6) Set to 'Language' if Classification/Codes/Code is LNCD.

CustomerPartyMaster

	7) Set to 'Customer Group' if Classification/Codes/Code is CUCL.
	8) Set to 'Customer discount groups' if Classification/Codes/Code is DIGC.
	9) Set to 'Price list tables' if Classification/Codes/Code is PLTB.
	10) Set to 'Tax Applicable' if Classification/Codes/Code is CUTP.
	11) Set to 'Text' if Classification/Codes/Code is TX60.
	12) Set to 'EAN Location Code' if Classification/Codes/Code is EALO.
	13) Set to 'Unloading Zone' if Classification/Codes/Code is ULZO.
	14) Set to 'Site' if Classification/Codes/Code is FACI.
	15) Set to 'Supply Model' if Classification/Codes/Code is SPLM.
	16) Set to 'Agreement Check-Order Header' if Classification/Codes/Code is AGCH.
	17) Set to 'Agreement Check-Order Line' if Classification/Codes/Code is AGCT.
	18) Set to 'CO Number Mandatory' if Classification/Codes/Code is MCOS.
	19) Set to 'VAT Code' if Classification/Codes/Code is VTCD.
	20) Set to 'Payment Method' if Classification/Codes/Code is PYCD
	21) Set to 'Transportation Method' if Classification/Codes/Code is MODL.

CustomerPartyMaster/DefaultShipFromWarehouseLocation/ID

OCUSMA.OKWHLO CCUDIV.OKWHLO.; CRS610MI/GetOrderInfo	The field indicates the default ship-from warehouse (WHLO) when shipping to this customer.
@accountingEntity	
OCUSMA.OKCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount

OCUSMA.OKCRLM OCUSMA.OKCRL2 OCUSMA.OKCRL3.; CRS610MI/GetFinancial	The field indicates the highest credit limit for the customer. Use Credit limit 3 (CRL3) if value exists. If CRL3 is blank, use Credit limit 2 (CRL2) if value exists. If CRL3 and CRL2 is blank, use Credit limit (CRLM) if value exists.
@currencyID	
OCUSMA.OKCUCD CCUDIV.OKCUCD.; CRS610MI /GetFinancial	Set to 'Currency'.

CustomerPartyMaster/SalesPersonReference/IDs/ID

1) OCUSMA.OKSMCD CCUDIV.OKSMCD 2) OCUSMA.OKRESP.; CRS610MI/GetOrderInfo	1) The field indicates the person responsible for sales to a customer. 2) The field indicates who is responsible for the customer.
@accountingEntity	
OCUSMA.OKCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

CustomerPartyMaster/SalesPersonReference/Name

CSYTAB.CTTX40 CRS100MI/Get OCUSMA.OKRESP MNS150/GetUserData .; /	1) The field indicates the full name of the current identity. 2) The field indicates the responsible name.

CustomerPartyMaster/SalesPersonReference/SalesPersonRole

	The field indicates the Sales person reference role. Set 'External' if SMCD. Set 'Internal' if RESP.
@listID	
	Set to 'Sales Person Roles'.

CustomerReturn

CustomerReturn/CustomerReturnHeader/DocumentID/ID
    OCHEAD.OCREPN; /   The field indicates the receiving number of a customer return.
@accountingEntity
    OCHEAD.OCCONO   The field indicates the company and division, displayed as
    OCHEAD.OCDIVI.; /   CONO_DIVI.
@location
    OCHEAD.OCWHLO; /   The field indicates the warehouse.
@variationID

                                      The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid

                                      The field indicates the logical ID of the system.

CustomerReturn/CustomerReturnHeader/AlternateDocumentID/ID
    OCHEAD.OCORNO; OIS390MI/GetHead   The field indicates the customer order number.
@accountingEntity
    OCHEAD.OCCONO   The field indicates the company and division, displayed as
    OCHEAD.OCDIVI.; /   CONO_DIVI.

CustomerReturn/CustomerReturnHeader/DisplayID
    OCHEAD.OCREPN; OIS390MI/GetHead   The field indicates the receiving number which identifies a customer return.

CustomerReturn/CustomerReturnHeader/LastModificationDateTime
    OCHEAD
    OCLINE.OCLMTS   The field indicates when a change was last made to the record.
    ODLMDT; /   If Timestamp (LMTS) is not available, use Change date (LMDT).

CustomerReturn/CustomerReturnHeader/LastModificationPerson/IDs/ID
    OCHEAD.OCCHID; /   The field indicates the last person who modified.
@accountingEntity
    OCHEAD.OCCONO   The field indicates the company and division, displayed as
    OCHEAD.OCDIVI.; /   CONO_DIVI.

CustomerReturn/CustomerReturnHeader/DocumentDateTime
    OCHEAD.OCRGDT   The field indicates the document date and time.
    OCHEAD.OCRGTM.; /

CustomerReturn/CustomerReturnHeader/Description
    CSYTAB.CTTX40; CRS175MI/GetGeneralCode   The field indicates the transaction reason description.

CustomerReturn/CustomerReturnHeader/DocumentReference
@type
    OCHEAD.OCRORC; OIS390MI/GetHead   1) Set to 'ProductionOrder' if reference order category 1 .
                                      2) Set to 'PurchaseOrder' if reference order category 2.
                                      3) Set to 'SalesOrder' if reference order category 3.
                                      4) Set to 'RequisitionOrder' if reference order category 4.
                                      5) Set to 'ServiceOrder' if reference order category 6.
                                      6) Set to 'ServiceOrder' if reference order category 7.

CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID
    OCHEAD.OCORNO; OIS390MI/GetHead   The field indicates the reference order number.
@accountingEntity
    OCHEAD.OCCONO   The field indicates the company and division, displayed as
    OCHEAD.OCDIVI.; /   CONO_DIVI.
@location
    OCHEAD.OCWHLO; OIS390MI/GetHead   The field indicates the warehouse.

CustomerReturn/CustomerReturnHeader/Status/Code
    OCHEAD   The field indicates the highest status (RESH) customer order return.
    .OCRESH; OIS390MI/GetHead   Set to 'Open' if highest status - customer order return is equals to 11 and higest status - credit is equals to 2.

                                    Set to 'PartiallyReceived' if highest status - customer order return is equals to 12 , 13 and higest status - credit is equals to 2.

                                    Set to 'Received' if highest status - customer order return is equals to 22, 23, 33 and higest status - credit is equals to 2.

                                    Set to 'Credited' if highest status - customer order return is equals to 11, 12, 13, 22, 23, 33 and highest status - credit is equals to 2.

CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID
    OCHEAD.OCCUNO; OIS390MI/GetHead   The field indicates the customer number.
@accountingEntity
    OCHEAD.OCCONO   The field indicates the company and division.
    OCHEAD.OCDIVI.; /

                                    If Master AE is enabled for the CustomerPartyMaster in the BOD Processor, the attribute will only display the company (e.g., '770'). Otherwise, it will display company and division (e.g., '770_AAA').

CustomerReturn/CustomerReturnHeader/CustomerParty/Name
    OCUSMA.OKCUNM; CRS610MI/GetBasicData   The field indicates the customer name.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address
@type
                                    Set to 'text'.

CustomerReturn

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/AttentionOfName
OCUSMA.OKYREF; CRS610MI/GetBasicData | The field indicates the contact person.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; CRS610MI/GetBasicData | The field indicates the address line.
@sequence
| The field indicates the address line sequence.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData | The field indicates the city name.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData | The field indicates a state or province within a country.
@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no country is specified.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasicData | The field indicates the country code.
@listID

Set to 'Countries'.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasicData | The field indicates the postal code.

CustomerReturn/CustomerReturnHeader/ShipToParty/Location
@type
| Set to 'Site'

CustomerReturn/CustomerReturnHeader/ShipToParty/Location/ID
OOHEAD.OAFACI; OIS100MI/GetOrderHead | The field indicates the facility.

CustomerReturn/CustomerReturnHeader/ShipToParty/Location/Name
CFACIL.CFFACN; CRS008MI/Get | The field indicates the facility name.

CustomerReturn/CustomerReturnHeader/PayFromParty/PartyIDs/ID
OCHEAD.OCPYNO; OIS390MI/GetHead | The field indicates the customer ID who receives the invoice.
@accountingEntity
OCHEAD.OCCONO
OCHEAD.OCDIVI.; / | The field indicates the company and division.

If Master AE is enabled for the PayFromPartyMaster in the BOD
Processor, the attribute will only display the company (e.g., '770').
Otherwise, it will display company and division (e.g., '770 AAA').

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData | The field indicates the customer who receives the invoice.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address
@type
| Set to 'text'.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/AttentionOfName
OCUSMA.OKYREF; OIS100MI/GetAddress | The field indicates the contact person.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; OIS100MI/GetAddress | The field indicates the address line.
@sequence
| The field indicates the address line sequence.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/CityName
OCUSMA.OKTOWN; OIS100MI/GetAddress | The field indicates the city name.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; OIS100MI/GetAddress | The field indicates an area, province or state within a country.
@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no country is specified.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/CountryCode
OCUSMA.OKCSCD; OIS100MI/GetAddress | The field indicates the country code.
@listID

Set to 'Countries'.

CustomerReturn/CustomerReturnHeader/PayFromParty/Location/Address/PostalCode
OCUSMA.OKPONO; OIS100MI/GetAddress | The field indicates the postal code.

CustomerReturn/CustomerReturnHeader/TransportationTerm/IncotermsCode
OOHEAD.OATEDL; OIS100MI/GetOrderHead | The field indicates delivery terms.
@listID

CustomerReturn

	Set to 'Incoterms'.
CustomerReturn/CustomerReturnHeader/PaymentTerm/Term/ID	
OOHEAD.OATEPY; OIS100MI/GetOrderHead	The field indicates the payment term.
CustomerReturn/CustomerReturnHeader/PaymentTerm/Term/Description	
CSYTAB.CTTX40; CRS175MI/GetGeneralCode	The field indicates the payment term description.
CustomerReturn/CustomerReturnHeader/PromisedReturnDateTime	
OCHEAD.OCEPDT; OIS390MI/GetHead	The field indicates the promised return date time.
CustomerReturn/CustomerReturnHeader/RequiredReturnDateTime	
OCHEAD.OCEPDT; OIS390MI/GetHead	The field indicates the required return date time.
CustomerReturn/CustomerReturnHeader/ReturnReasonCode	
OCHEAD.OCRSCD; OIS390MI/GetHead	The field indicates the transaction reason code.
CustomerReturn/CustomerReturnLine/LineNumber	
OCLINE.ODRELI; OIS390MI/LstLine	The field indicates a line number.
CustomerReturn/CustomerReturnLine/Description	
CSYTAB.CTTX40; CRS175MI/GetGeneralCode	The field indicates the transaction reason description.
CustomerReturn/CustomerReturnLine/DocumentReference	
@type	
OCLINE.ODRORC; OIS390MI/LstLine	1) Set to 'ProductionOrder' if reference order category 1 .
	2) Set to 'PurchaseOrder' if reference order category 2.
	3) Set to 'SalesOrder' if reference order category 3.
	4) Set to 'RequisitionOrder' if reference order category 4.
	5) Set to 'ServiceOrder' if reference order category 6.
	6) Set to 'ServiceOrder' if reference order category 7.
CustomerReturn/CustomerReturnLine/DocumentReference/DocumentID/ID	
OCLINE.ODORNO; OIS390MI/LstLine	The field indicates the customer order number.
@accountingEntity	
OCHEAD.OCCONO	The field indicates the company and division, displayed as
OCHEAD.OCDIVI.; /	CONO_DIVI.
@location	
OCLINE.ODWHLO; OIS390MI/LstLine	The field indicates the warehouse.
CustomerReturn/CustomerReturnLine/DocumentReference/LineNumber	
OCLINE.ODPONR; OIS390MI/LstLine	The field indicates line number.
CustomerReturn/CustomerReturnLine/DocumentReference/SubLineNumber	
OCLINE.ODPOSX; OIS390MI/LstLine	The field indicates subline number.
CustomerReturn/CustomerReturnLine/Status/Code	
OCLINE.ODREST; OIS390MI/GetLine	The field indicates the status (REST) customer order return.
	Set to 'Open' if status - customer order return is equals to 11 and status - credit is equals to 2.
	Set to 'PartiallyReceived' if status - customer order return is equals to 12 , 13 and status - credit is equals to 2.
	Set to 'Received' if status - customer order return is equals to 22, 23, 33 and status - credit is equals to 2.
	Set to 'Credited' if status - customer order return is equals to 11, 12, 13, 22, 23, 33 and status - credit is equals to 2.
CustomerReturn/CustomerReturnLine/Item/ItemID/ID	
OCLINE.ODITNO; OIS390MI/LstLine	The field indicates the item number.
@accountingEntity	
OCHEAD.OCCONO	The field indicates the company and division, displayed as
OCHEAD.OCDIVI.; /	CONO_DIVI.
CustomerReturn/CustomerReturnLine/Item/Description	
MITMAS.MMFUDS; MMS200MI/GetItmBasic	The field indicates the description of the item.
CustomerReturn/CustomerReturnLine/Item/SerializedLot/Lot/LotIDs/ID	
OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item.
CustomerReturn/CustomerReturnLine/Item/SerializedLot/SerialNumber	
OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the unique serial number assigned by the manufacturer.
CustomerReturn/CustomerReturnLine/Quantity	
OCLINE.ODREQ1; OIS390MI/GetLine	The field indicates the returned quantity.
@unitCode	
OCLINE.ODUNMS; OIS390MI/GetLine	The field indicates the unit of measure.
CustomerReturn/CustomerReturnLine/BaseUOMQuantity	
OCLINE.ODREQ1; OIS390MI/GetLine	The field indicates the quantity in basic unit of measure.
@unitCode	
OCLINE.ODUNMS; OIS390MI/GetLine	The field indicates the basic unit of measure.
CustomerReturn/CustomerReturnLine/UnitPrice/Amount	
OCLINE.ODSAPR; OIS390MI/GetLine	The field indicates the sales price.
@currencyID	
OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.
CustomerReturn/CustomerReturnLine/UnitPrice/PerQuantity	

CustomerReturn

OCLINE.ODSAPR; OIS390MI/GetLine	The field indicates the unit price.
@unitCode	
OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.

CustomerReturn/CustomerReturnLine/ExtendedAmount

1) OCLINE.ODSAPR OIS390MI/GetLine 2) OCLINE.ODREQ1 OIS390MI/GetLine.; /	The field indicates the extended amount.
@currencyID	
OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.

CustomerReturn/CustomerReturnLine/ExtendedBaseAmount

1) OCLINE.ODCUPR OIS390MI/GetLine 2) OCLINE.ODREQ1 OIS390MI/GetLine.; /	The field indicates the extended base amount.
@currencyID	
OCHEAD.OCCUCD; OIS390MI/GetLine	The field indicates the local currency.

CustomerReturn/CustomerReturnLine/TransportationTerm/IncotermsCode

OOHEAD.OATEDL; OIS100MI/GetOrderHead	The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer.
@listID	
	Set to 'Incoterms'.

CustomerReturn/CustomerReturnLine/ReturnReasonCode

OCHEAD.OCRSCD; OIS390MI/GetLine	The field indicates the transaction reason code.

DebitTransfer

DebitTransfer/DebitTransferHeader/DocumentID/ID
FARREM.ERRMNB; ARS300MI/GetHead2

The field indicates the Remittance number (RMNB) padded with zeros to length 6.

@accountingEntity
-.-; -/-

The field indicates the M3 BE Division where payment proposal belongs. M3 Division translated to accounting entity.

@variationID
-.-; -/-

The field indicates the Variation ID is retrieved from the message manifest.

@lid
-.-; -/-

The field indicates the Logical ID

DebitTransfer/DebitTransferHeader/DisplayID
FARREM.ERRMNB; ARS300MI/GetHead2

The field indicates the Remittance number (RMNB) padded with zeros to length 6.

Exception if Country version (CSVN) = ES, Electronic format (ELET) = SEPA-DD and Payment class (PYCD) = 4:
- Constant 'FSDD' + Remittance number (RMNB) padded with zeros to length 6 (format: FSDD NNNNNN).

DebitTransfer/DebitTransferHeader/DocumentDateTime
FARREM.ERRMNDA; ARS300MI/GetHead2

The field indicates the Remittance date (RMDA) of the proposal.

DebitTransfer/DebitTransferHeader/Description
CSYTAB.CTPARM (DSPYCD.FPELET, FPDOCU); ARS300MI/GetHead2

The field indicates the Electronic format (ELET) and if blank, Document format (DOCU) from the Payment method (ARS300MI.GetHead2 retrieves PYCD from the first transaction (FARRED) included in the remittance proposal).

Can be used as additional element in the detection setup for GEMS in case different formats/messages must be created for the same bank.

DebitTransfer/DebitTransferHeader/Status/Code
FARREM.ERACTO; ARS300MI/GetHead2

Set to 'Open' for confirmed payment (action code 09) and copy of payment (action code 18).
Set to 'Draft' for preliminary payment (action code 08).

DebitTransfer/DebitTransferHeader/AuthorizationID
CBANAC.BCBKAG; ARS300MI/GetHead2

The field indicates the Bank agreement number (BKAG) of the company's bank account.

DebitTransfer/DebitTransferHeader/TotalTransactions
-.-; -/-

The field indicates the Total number of payment transactions (counter).

DebitTransfer/DebitTransferHeader/InitiatingParty/PartyIDs/ID
CBANAC.BCFICU or FARREM.ERCONO, ERDIVI.-; ARS300MI/GetHead2

The field indicates the following ID's that are included for the Initiating party (company):
- ID 1: Customer number at financial institution (FICU).
- ID 2: Creditor identifier number (CIDN).
If non of the above values exists: Company/divsion (CONO_DIVI).

@schemeName
-.-; -/-

Set to the following schemeNames used as standard:
- FICU with schemeName = 'BankPartyIdentification'
- CIDN with schemeName = 'CentralBankIdentificationNumber'
- CONO + DIVI without schemeName.

@accountingEntity
-.-; -/-

The field indicates the translated M3 BE company and division.

DebitTransfer/DebitTransferHeader/InitiatingParty/PartyIDs/TaxID
CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 CBANVA.BVBAVA.-; ARS300MI

CRS693MI/GetHeadAddress

GetBasicData

The field indicates the following TaxIDs included as standard with information from (MNS100):
- TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
- TaxID 2: Organization number 1 (CORG) of the company.
- TaxID 3: Organization number 2 (COR2) of the company.

Exception if Country version (MNS100.CSVN) = FR:
- TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
- TaxID 2: Tax declaration number (VRNL) of the company.

Exception if Country version (MNS100.CSVN) = IT:
- TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
- TaxID 2: CUC code (CBI identifier) (BAVA) of the company from CRS693MI.GetBasicData.BAVA for BKTP=01, BKID=ARS300MI.GetHead2.BKI2 and BVTP=011.

@schemeName
-.-; -/-

DebitTransfer

	Set to the following schemeNames used as standard: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' - TaxID 3: schemeName 'CountryIdentificationNumber' Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber'

DebitTransfer/DebitTransferHeader/InitiatingParty/Name

FARREM.ERCONM ERCOA1-COA4; ARS300MI/GetHeadAddress	The field indicates the Company name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM).

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Name

FARREM.ERCONM ERCOA1-COA4; ARS300MI/GetHeadAddress	The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Company name (CONM).

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address

@type

-.-; -/-	Set to 'text' if address information included.

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address/AddressLine

FARREM.ERCOA1-COA4; ARS300MI/GetHeadAddress	The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information. Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence

-.-; -/-	Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address/CityName

CMNDIV.CCTOWN; ARS300MI/GetHeadAddress	The field indicates the City name (TOWN) of company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address/CountrySubDivisionCode

CMNDIV.CCECAR; ARS300MI/GetHeadAddress	The field indicates the Area/State code (ECAR) of company from (MNS100). Generic translation is used to translate ECAR according to ISO 3166-2.

@listID

-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departments'.

DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address/CountryCode

CMNDIV.CCCSCD; ARS300MI/GetHeadAddress	The field indicates the Country code (CSCD) of company from (MNS100).

DebitTransfer

	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2.
@listID -.-; -/-	Set to 'Countries'.
DebitTransfer/DebitTransferHeader/InitiatingParty/Location/Address/PostalCode CMNDIV.CCPONO; ARS300MI/GetHeadAddress	The field indicates the Postal code (PONO) of company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/PartyIDs/ID CBANAC.BCBKNO; ARS300MI/GetHead2 *@schemeName* -.-; -/- *@accountingEntity* -.-; -/-	The field indicates the Bank number (BKNO) of the company's bank. Set to schemeName = 'BankPartyIdentification'. The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/PartyIDs/TaxID CBANMA.BKVRNO; CRS690MI/GetBasicData *@schemeName* -.-; -/-	The field indicates the VAT registration number (VRN2) of the company's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). Set to schemeName = 'TaxIdentificationNumber'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/PartyIDs/BICID CBANAC.BCSWBI or CBANMA.BKSWIC.-; ARS300MI or CRS690MI/ GetHead2 or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the company's bank account and if not existing, Swift code (SWIC) of the company's bank.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Name CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Bank name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank name (BKNM). Alternative if generic translation not used: Bank name (BKNM).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Name CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Location name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank name (BKNM).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address *@type* -.-; -/-	Set to 'text' if address information included.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address/AddressLine CBANMA.BKBKA1-BKA4; CRS690MI/GetBasicData *@sequence* -.-; -/-	The field indicates the Bank address of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information. Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4). Set to sequence number of the address line: values 1-4.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address/CityName CBANMA.BKTOWN; CRS690MI/GetBasicData	

	The field indicates the City name (TOWN) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address/CountrySubDivisionCode	
CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank from (CRS690).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID	
-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departments'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address/CountryCode	
CBANMA.BKCSCD; CRS690MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank from (CRS690).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166.
@listID	
-.-; -/-	Set to 'Countries'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/Location/Address/PostalCode	
CBANMA.BKPONO; CRS690MI/GetBasicData	The field indicates the Postal code (PONO) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/ClearingSystemMemberID	
CBANAC.BCCLSI + BCCLSN; ARS300MI /GetHead2	The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the company's bank retrieved from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used.
@schemeName	
-.-; -/-	Set to schemaName = 'ClearingIdentificationNumber'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/PartyIDs/ID	
CBANAC.BCBBRN; ARS300MI/GetHead2	The field indicates the Bank branch number (BBRN) of the company's bank branch.
@schemeName	
-.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity	
-.-; -/-	The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/PartyIDs/BICID	
CBANBR.BRSWIC; CRS691MI/GetBasicData	The field indicates the Swift code (SWIC) of company's bank branch from (CRS691).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Name	
CBANBR.BRBKBM BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of company's bank based on on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code A not available: Bank branch name (BKBM).
	Alternative if generic translation not used: Bank branch name (BKBM).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Name	
CBANBR.BRBKBM BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of company's bank based on on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code A not available: Bank branch name (BKBM).
	Alternative if generic translation not used: Bank branch name (BKBM).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address	
@type	
-.-; -/-	Set to 'text' if address information included.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/AddressLine	
CBANBR.BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Bank address of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are usedCode E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and

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	code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information.
	Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CityName CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CountrySubDivisionCode CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank branch from (CRS691). Generic translation is used to translate ECAR according to ISO 3166-2.
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departments'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/CountryCode CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank branch from (CRS691). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166.
@listID -.-; -/-	Set to 'Countries'.
DebitTransfer/DebitTransferHeader/ForwardingAgentParty/BranchParty/Location/Address/PostalCode CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferPayment/ID FARRED.R1RMNB; ARS300MI/LstRemByPayer	The field indicates the Remittance number (RMNB) and Counter (sequence number): - Remittance number (RMNB) is padded with zeros to length 6. - Counter (sequence number) is added at the end of the ID for unique key for ID per payment date (see below) and Sequence type (SQTP). Counter (sequence number) is padded with zeros to length 4 and is added with '-' in front. The DebitTransferPayment level is created per Date (see below) and Sequence type (SQTP) using ARS300MI.LstRemByType where RMST (status) = 0: - If Payment class (PYCL) 04: Due date (DUDT). - If Payment class (PYCL) 05: Payment date (DTP5). NB: For non-SEPA messages, the Sequence type (SQTP) is blank so only one record per date is created.
@accountingEntity -.-; -/-	The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferPayment/RequestedExecutionDateTime FARRED.R1DTP5, R1DUDT; ARS300MI/LstRemByPayer	The field indicates the Payment date (see below) - format YYYY-MM-DD. Date used is depending on Payment class (PYCL): - If Payment class (PYCL) 04: Date = Due date (DUDT). - If Payment class (PYCL) 05: Payment date (DTP5).
DebitTransfer/DebitTransferPayment/FirstAgentPaymentMethodCode -.-; -/-	Set to value depending on payment class: - Payment class 04-Draft: Set to 'DD'. - Payment class 05-Direct Debiting: Set to 'DD'.
DebitTransfer/DebitTransferPayment/TotalTransactions -.-; -/-	The field indicates the Total number of payment transactions (counter).
DebitTransfer/DebitTransferPayment/BatchBookingIndicator	

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CSYTAB.CTPARM (DSPYCD.FPBBIN); ARS300MI/GetHead2	The field indicates the Indicator for Batch booking (BBAN) as defined on the Payment method used: - If Batch booking indicator (BBIN) = 0 or blank: Set to 'false' (default value). - If Batch booking indicator (BBIN) = 1: Set to 'true'. - If Batch booking indicator (BBIN) = 2: Set to 'true' if ARS300MI.GetHead2.CUCD = ARS300MI.GetHead2.BCUC, otherwise to 'false'

DebitTransfer/DebitTransferPayment/CreditorParty/PartyIDs/ID

CBANAC.BCFICU or BCCONO + BCDIVI; ARS300MI/GetHead2	The field indicates the following ID's included for the Creditor party (company): - ID 1: Customer number at financial institution (FICU). - ID 2: Creditor identifier number (CIDN). If non of the above values exists: Company/divsion (CONO_DIVI).
@schemeName -.-; -/-	Set to the following schemeNames used as standard: - FICU with schemeName = 'BankPartyIdentification' - CIDN with schemeName = 'CentralBankIdentificationNumber' - CONO + DIVI without schemeName.
@accountingEntity -.-; -/-	The field indicates the translated M3 BE company and division.

DebitTransfer/DebitTransferPayment/CreditorParty/PartyIDs/TaxID

CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 CBANVA.BVBAVA.-; ARS300MI CRS693MI/GetHeadAddress GetBasicData	The field indicates the following TaxIDs included as standard with information from (MNS100): - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) of the company. - TaxID 3: Organization number 2 (COR2) of the company. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Tax declaration number (VRNL) of the company. Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: VAT registration number (VRN2) of the company (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: CUC code (CBI identifier) (BAVA) of the company from CRS693MI.GetBasicData.BAVA for BKTP=01, BKID=ARS300MI.GetHead2.BKI2 and BVTP=011.
@schemeName -.-; -/-	Set to the following schemeNames are used as standard: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' - TaxID 3: schemeName 'CountryIdentificationNumber' Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber' Exception if Country version (MNS100.CSVN) = IT: - TaxID 1: schemeName 'TaxIdentificationNumber' - TaxID 2: schemeName 'CountryIdentificationNumber'

DebitTransfer/DebitTransferPayment/CreditorParty/Name

FARREM.ERCONM ERCOA1-COA4; ARS300MI/GetHeadAddress	The field indicates the Company name based the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM).

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Name

FARREM.ERCONM ERCOA1-COA4; ARS300MI/GetHeadAddress	The field indicates the Company name based the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information.

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	Alternative if generic translation not used: Company name (CONM).

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address
@type
-.-; -/- — Set to 'text' if address information included.

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address/AddressLine

FARREM.ERCOA1-COA4; ARS300MI/GetHeadAddress — The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence
-.-; -/- — Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address/CityName

CMNDIV.CCTOWN; ARS300MI/GetHeadAddress — The field indicates the City name (TOWN) of the company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address/CountrySubDivisionCode

CMNDIV.CCECAR; ARS300MI/GetHeadAddress — The field indicates the Area/State code (ECAR) of company from (MNS100).

Generic translation is used to translate ECAR according to ISO 3166-2.

@listID
-.-; -/- — Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departments'.

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address/CountryCode

CMNDIV.CCCSCD; ARS300MI/GetHeadAddress — The field indicates the Country code (CSCD) of company from (MNS100).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166.

@listID
-.-; -/- — Set to 'Countries'.

DebitTransfer/DebitTransferPayment/CreditorParty/Location/Address/PostalCode

CMNDIV.CCPONO; ARS300MI/GetHeadAddress — The field indicates the Postal code (PONO) of the company from (MNS100) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/CreditorParty/FinancialAccount/BBANID

CBANAC.BCBACN; ARS300MI/GetHead2 — The field indicates the Bank account number (BACN) of the company.

NB: Not included if IBAN of the company exists (only one FinancialAccount allowed).

DebitTransfer/DebitTransferPayment/CreditorParty/FinancialAccount/IBANID

CBANAC.BCIBAN; ARS300MI/GetHead2 — The field indicates the International bank account number (IBAN) of the company.

DebitTransfer/DebitTransferPayment/CreditorParty/FinancialAccount/CurrencyCode

CBANAC.BCCUCD; ARS300MI/GetHead2 — The field indicates the Currency code (CUCD) of the company's bank account.

Generic translation is used to translate CUCD according to ISO 4217.

@listID
-.-; -/- — Set to 'Currency'.

DebitTransfer/DebitTransferPayment/CreditorParty/FinancialAccount/Name

CBANAC.BCBANA; ARS300MI/GetHead2 — The field indicates the Name (BANA) of the company's bank account.

DebitTransfer/DebitTransferPayment/FirstAgentParty/PartyIDs/ID

CBANAC.BCBKNO; ARS300MI/GetHead2 — The field indicates the Bank number (BKNO) of the company's bank.

@schemeName
-.-; -/- — Set to schemeName = 'BankPartyIdentification'.

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@accountingEntity	
-.-; -/-	The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferPayment/FirstAgentParty/PartyIDs/TaxID	
CBANMA.BKVRNO; CRS690MI/GetBasicData	The field indicates the VAT registration number (VRN2) of the company's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
@schemeName	
-.-; -/-	Set to schemeName = 'TaxIdentificationNumber'.
DebitTransfer/DebitTransferPayment/FirstAgentParty/PartyIDs/BICID	
CBANAC.BCSWBI or CBANMA.BKSWIC.-; ARS300MI or CRS690MI/GetHead2 or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the company's bank account and if not existing, Swift code (SWIC) of the company's bank.
DebitTransfer/DebitTransferPayment/FirstAgentParty/Name	
CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Bank name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank name (BKNM). Alternative if generic translation not used: Bank name (BKNM).
DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Name	
CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Location name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank branch name (BKBM).
DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address @type	
-.-; -/-	Set to 'text' if address information included.
DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address/AddressLine	
CBANMA.BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Bank address of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used.Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information. Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.
DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address/CityName	
CBANMA.BKTOWN; CRS690MI/GetBasicData	The field indicates the City name (TOWN) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address/CountrySubDivisionCode	
CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank from (CRS690). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/ state' (CSCD-ECAR)).
@listID	
-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

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DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address/CountryCode

CBANMA.BKCSCD; CRS690MI/GetBasicData

The field indicates the Country code (CSCD) of company's bank from (CRS690).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166.

@listID

-.-; -/-

Set to 'Countries'.

DebitTransfer/DebitTransferPayment/FirstAgentParty/Location/Address/PostalCode

CBANMA.BKPONO; CRS690MI/GetBasicData

The field indicates the Postal code (PONO) of company's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/FirstAgentParty/ClearingSystemMemberID

CBANAC.BCCLSI + BCCLSN; ARS300MI/GetHead2

The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the company's bank retrieved from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used.

@schemeName

-.-; -/-

Set to schemaName = 'ClearingIdentificationNumber'.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/PartyIDs/ID

CBANAC.BCBBRN; ARS300MI/GetHead2

The field indicates the Bank branch number (BBRN) of the company's bank branch.

@schemeName

-.-; -/-

Set to schemeName = 'BankPartyIdentification'.

@accountingEntity

-.-; -/-

The field indicates the translated M3 BE company and division.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/PartyIDs/BICID

CBANBR.BRSWIC; CRS691MI/GetBasicData

The field indicates the Swift code (SWIC) of company's bank branch from (CRS691).

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Name

CBANBR.BRBKBM
BRBKA1-BKA4; CRS691MI/GetBasicData

The field indicates the Bank branch name of company's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Bank branch name (BKBM).

Alternative if generic translation not used: Bank branch name (BKBM).

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Name

CBANBR.BRBKBM
BRBKA1-BKA4; CRS691MI/GetBasicData

The field indicates the Location name of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included.

Alternative if generic translation not used: Bank branch name (BKBM).

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address

@type

-.-; -/-

Set to 'text' if address information included.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address/AddressLine

CBANBR.BRBKA1-BKA4; CRS691MI/GetBasicData

The field indicates the Bank address of company's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.

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	Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).
@sequence -.-; -/-	Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address/CityName	
CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address/CountrySubDivisionCode	
CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of company's bank branch from (CRS691). Generic translation is used to translate ECAR according to ISO 3166-2.
@listID -.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departments'.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address/CountryCode	
CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of company's bank branch from (CRS691). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166.
@listID -.-; -/-	Set to 'Countries'.

DebitTransfer/DebitTransferPayment/FirstAgentParty/BranchParty/Location/Address/PostalCode	
CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the company's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/ChargeBearerCode	
CBANAC.BCCBCD; ARS300MI/GetHead2	The field indicates the Charge bearer code (CBCD) of the company's bank account. This code has to be translated: - CBCD = 01 - "Shared" - CBCD = 02 - "Debtor" - CBCD = 03 - "Creditor" - CBCD = 04 - "ServiceLevel" Not included if value 00 (not used). NB: Exists also under DebitTransferPayment/PaymentTransaction (retrieved from customer's bank account).

DebitTransfer/DebitTransferPayment/PaymentTransaction	
CSYTAB.CTPARM (DSPYCD.FPEGCD, FPQTAP, FPSBAG); ARS300MI/GetHead2	The field indicates the PaymentTransaction level within one Date (see above) and Sequence type (SQTP), is created depending on the group code used: - If Pmt class (PYCL) 04: Group code from ARS300MI.GetHead2.GRP2 (0 or 1). - If Pmt class (PYCL) 05: Group code from ARS300MI.GetHead2.GRP2 (0, 1 or 2). PaymentTransaction when Group code (GRP2) = 0 created per transaction from ARS300MI.LstRemByPayer where RMST (status) = 0. PaymentTransaction when Group code (GRP2) = 1 or 2 created (ARS300MI.LstRemByType where RMST (status) = 0) per: - Payee (PYNO) - Customer bank account (BKID) - Mandate (BKAG) NB: See (1) below. - Payment purpose code (PUPO) (1) Mandate (BKAG) must only be included as summary level if Electronic format (ELET) = SEPA-DD or if ARS300MI.GetHead2.SBAG of Payment method used = 1 (split per bank agreement).

DebitTransfer/DebitTransferPayment/PaymentTransaction/InstructionID	
FARRED.R1RMNB, R1PYNO, R1CINO, R1DRRN FARRES.R3DENB.-; ARS300MI/LstRemByPayer and GetPayerTotal2	The field indicates the InstructionID created (*) depending on Payment class (PYCL), Group code (see below) and Electronic format (ELET). (*) Temporary solution until new BE solution for ARS300 so setting defined in CRS485 can be used. NB: For the moment only used (created) when Country version (CSVN) = IT in MNS100.

DebitTransfer

	Payment class (PYCL) = 04 and Electronic format (ELET) = SEPA-DD: Case 1: Not grouped (Group code (ARS300MI.GetHead2.GRP2) = 0): - RMNB + PYNO + DRRN or CINO with '-' as separator. Case 2: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1): - RMNB + PYNO + DRRN or CINO + DRRN or CINO etc with '-' and ',' but ',' between each invoice. - If 35 characters exceeded, remove leading zeros for RMNB and DENB. Payment class (PYCL) = 05 and Electronic format (ELET) = SEPA-DD: Case 3: Not grouped (Group code (ARS300MI.GetHead2.GRP2) = 0): - RMNB + PYNO + DENB + CINO with '-' as separator. - If 35 characters exceeded, remove leading zeros for RMNB and DENB. Case 4: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1 or 2): - RMNB + PYNO + DENB + CINO + CINO etc with '-' as separator but ',' between each invoice. - If 35 characters exceeded, remove leading zeros for RMNB and DENB.

DebitTransfer/DebitTransferPayment/PaymentTransaction/TransactionID

FARRED.R1RMNB, R1PYNO, R1CINO, R1DRRN FARRES.R3DENB.-; ARS300MI/LstRemByPayer and GetPayerTotal2	The field indicates the TransactionID created (*) depending on Payment class (PYCL), Group code (see below) and Electronic format (ELET). (*) Temporary solution until new BE solution for ARS300 so setting defined in CRS485 can be used. Payment class (PYCL) = 04 and Electronic format (ELET) = SEPA-DD: Case 1: Not grouped (Group code (ARS300MI.GetHead2.GRP2 = 0): - RMNB + PYNO + DRRN or CINO with '-' as separator. Case 2: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1): - RMNB + PYNO + DRRN or CINO + DRRN or CINO etc with '-' and ',' but ',' between each invoice. - If 35 characters exceeded, remove leading zeros for RMNB and DENB. Payment class (PYCL) = 04 and Electronic format (ELET) not = SEPA-DD: Case 3: Not grouped (Group code (ARS300MI.GetHead2.GRP2) = 0): - DRRN and if not existing, CINO. Case 4: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1): - DRRN or CINO, DRRN or CINO etc with ',' as separator. Payment class (PYCL) = 05 and Electronic format (ELET) = SEPA-DD or CH-DIRDEB: Case 5: Not grouped (Group code (ARS300MI.GetHead2.GRP2) = 0): - RMNB + PYNO + DENB + CINO with '-' as separator. - If 35 characters exceeded, remove leading zeros for RMNB and DENB. Case 6: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1 or 2): - RMNB + PYNO + DENB + CINO + CINO etc with '-' as separator but ',' between each invoice. - If 35 characters exceeded, remove leading zeros for RMNB and DENB. Payment class (PYCL) = 05 and Electronic format (ELET) not = SEPA-DD or CH-DIRDEB: Case 7: Not grouped (Group code (ARS300MI.GetHead2.GRP2) = 0): - CINO. Case 8: Grouped (Group code (ARS300MI.GetHead2.GRP2) = 1 or 2): - RMNB + PYNO with '-' as separator.

DebitTransfer/DebitTransferPayment/PaymentTransaction/PaymentPurposeCode

FARRED.R1PUPO CBANAC.BCPPCO or FARREM.ERRMTY.-; ARS300MI or ARS300MI/LstRemByPayer or	The field indicates the Payment purpose code that is set depending on type of payment. If Electronic format (ELET) = SEPA-DD (payment class 4 and 5): - Payment purpose code (PUPO) of the transaction. And if blank: - From Customer bank account (field PPCO), and if blank, - From Company bank account (field PPCO).

DebitTransfer

GetPayerInfo or GetHead2 or GetHead2	Otherwise not created. If Electronic format (ELET) # SEPA-DD and Payment class 4; Remittance type (RMTY) translated to the following values: - Remittance type (RMTY) = 1: Cash - Remittance type (RMTY) = 2: Advanced

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebitTransferAgreement/PriorityCode

CBANAC.BCPITY; ARS300MI/GetPayerInfo	The field indicates the Priority code (PITY) of the customer's bank account. This code has to be translated: - PITY = 01: 'NORMAL' - PITY = 02: 'HIGH' - PITY = 03: 'URGENT' - PITY = 04: 'LOW' Not included if value 00 (not used). NB: Exists also under DebitTransferPayment/ DebitTransferAgreement (retrieved from the company's bank account).
@listID -.-; -/-	Set to 'Priorities'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebitTransferAgreement/LocalInstrumentCode

FARRED.R1QACE; ARS300MI/LstRemByPayer	The field indicates the Acceptance code (QACE) for Payment class 4 and Electronic format (ELET) not SEPA-DD (otherwise not created): - If Acceptance code (QACE) = 0: Set to 'Not accepted' - If Acceptance code (QACE) = 1: Set to 'Accepted' - If Acceptance code (QACE) = 2: Set to 'Promissory Note' Retrieved from the first record included in the payment transaction (set per Payment method). Local IntrumentCode exists also under: - DebitTransferAgreement/LocalInstrumentCode. That level is not used for Electronic format (ELET) # (not equal) SEPA-DD.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebitTransferAgreement/CategoryPurposeCode

CBANAC.BCCPCO; ARS300MI/GetPayerInfo	The field indicates the Category purpose code (CPCO) from the customer's bank account. NB: Exist also on 'DebitTransferPayment/DebitTransferAgreement' level where information from the company's bank account is retrieved.

DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/MandateID

FARRED.R1BKAG; ARS300MI/LstRemByPayer	The field indicates the Bank agreement number (BKAG) connected to the payment transaction. NB: Only created if Electronic format (ELET) = 'SEPA-DD' or if SBAG of Company bank account = 1 (split per bank agreement).

DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/SignatureDate

FDDAGR.DDVFDT; ARS450MI/LstAgrByCustNo	The field indicates the Valid from date (VFDT). - First agreement having status "20, 30 or 80" retrieved with a valid "From Date" and "To date" compared to the payment date. NB: Retrieved using CUNO (PYNO) BKAG, BKID (Customer account), SDDS and BKI2 (Company account). If there is no agreement, search without BKI2 (Company account). NB: Only created if Electronic format (ELET) = 'SEPA-DD'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentIndicator

FARRED.R1AMRC; ARS300MI/LstRemByPayer	The field indicates the Amendment indicator (AMRC). - Value is set to "false" if Amendment indicator (AMRC) is "blank", else set to "true". NB: Only created if Electronic format (ELET) = 'SEPA-DD'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentDetail

-.-; -/-	The field indicates the Amendment details, the section includes details about the reason for amendment of the mandate. - Only included if AmendmentIndicator above is "true". NB: Only created if Electronic format (ELET) = 'SEPA-DD'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentDetail/OriginalMandateID

FDDAGR.DDBRAG; ARS450MI/GetBasicData	The field indicates the Original mandate ID if Amendment indicator (AMRC) = 01 and 06: - Reference agreement number (BRAG) - position 18-32 and remove leading and trailing spaces.

DebitTransfer

	NB: Only created if Electronic format (ELET) = 'SEPA-DD'.
DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentDetail/OriginalCreditorParty/PartyIDs/ID	
CBANVA.BVBAVA; CRS693MI/GetBasicData	The field indicates the Original Creditor ID if Amendment indicator (AMRC) = 02 and 06: - Original Creditor ID (BAVA) from additional field 701 (CRS693 - BVTP) of the Company's bank account (BKID). NB: Only created if Electronic format (ELET) = 'SEPA-DD'.
DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentDetail/OriginalCreditorParty/Name	
CBANVA.BVBAVA; CRS693MI/GetBasicData	The field indicates the Original Creditor name if Amendment indicator (AMRC) = 02, 03 and 06: - Original Creditor name (BAVA) from additional field 702 and/or 703 (CRS693 - BVTP) of the Company's bank account. NB: Only created if Electronic format (ELET) = 'SEPA-DD'.
DebitTransfer/DebitTransferPayment/PaymentTransaction/MandateDetail/AmendmentDetail/OriginalDebtorParty/FinancialAccount/IBANID	
-.-; - /-	The field indicates the IBAN of the Original Debtor Party if Amendment indicator (AMRC) = 04 (*) or 05: - Set to constant "SMNDA " (SMNDA = Same Mandate with a New Debtor Account). NB: Only created if Electronic format (ELET) = 'SEPA-DD'. (*) Changed handling for AMRC=4 from Rulebook 2016.
DebitTransfer/DebitTransferPayment/PaymentTransaction/InstructedAmount	
FARRED.R1CUAM; ARS300MI/LstRemByPayer	The field indicates the Payment amount (CUAM) of the document number. This is the total amount of the invoices included in the payment transaction.
@currencyID	
FARREM.ERCUCD; ARS300MI/LstRemByPayer	The field indicates the Currency code (CUCD) of the invoice/payment. Generic translation is used to translate CUCD according to ISO 4217.
DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/PartyIDs/ID	
FARRED.R1PYNO CBANVA.BVBAVA.-; ARS300MI CRS693MI/LstRemByPayer GetBasicData	The field indicates the Party that owes an amount of money to the Creditor, Payer number (PYNO). To be taken according to priority: 1) Value (BAVA) from CRS693.GetBasicData (*) with BKTP=02 for field (BVTP = 511). 2) If the above value not exists: From payer number (PYNO) (*) Value (BAVA) from CRS693 is retrieved for the customer's bank account using CRS693MI.GetBasicData with BKTP=02, BKID=ARS300MI.GetHead2.BKI2 and BVTP. Exception if Country version (MNS100.CSVN) = SE: a) Additional ID if ELET = SE-BGAGRM and ARS300MI.GetPayerInfo.BAF1 = P: - Payer number (BAVA) from CRS693 for BVTP = 302. b) Additional ID if ELET = SE-PGAGRM and ARS300MI.GetPayerInfo.BAF1 = C: - Payer number (BAVA) from CRS693 for BVTP = 303.
@schemeName	
-.-; -/-	Set to schemeName 'CustomerNumber' Exception if Country version (MNS100.CSVN) = SE: - Set to schemeName 'BankPartyIdentification'
@accountingEntity	
-.-; -/-	The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/PartyIDs/TaxID	
OCUSAD.OPVRNO OCUSMA.OKVRNO, OKCORG, OKCOR2 XITCIN.XCXFCO.-; ARS300MI CRIT10MI/GetPayerInfo GetBasicData	The field indicates the following TaxIDs included as standard with information from (OIS002/CRS610): - TaxID 1: VAT registration number (VRN2) of the customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable) - TaxID 2: Organization number 1 (CORG) of the customer. - TaxID 3: Organization number 2 (COR2) of the customer. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: VAT registration number (VRN2) of the customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable). - TaxID 2: Organization number 1 (CORG) + Organization number 2

DebitTransfer

(COR2) of the customer concatenated without any blanks or other signs between.

Exception if Country version (MNS100.CSVN) = IT:
- TaxID 1: VAT registration number (VRN2) of the customer (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
If VAT registration number (VRN2) = blank:
- TaxID 2: Fiscal code (XFCO) from Italian customer master (CRIT10).

NB: VAT registration number (VRN2) retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

@schemeName
  -.-; -/-

Set to the following schemeNames used as standard:
- TaxID 1: schemeName = 'TaxIdentificationNumber'
- TaxID 2: schemeName = 'CountryIdentificationNumber'
- TaxID 3: schemeName = 'CountryIdentificationNumber'

Exception if Country version (MNS100.CSVN) = FR:
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'

Exception if Country version (MNS100.CSVN) = IT:
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'NationalIdentityNumber'

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Name

OCUSAD.OPCUNM, OPCUA1-CUA4 or FARREP.R2ADR1-ADR4.-; ARS300MI/GetPayerInfo

The field indicates the Customer name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Customer name (CUNM) as mandatory information.

Alternative if generic translation not used: Customer name (CUNM).

NB: Information retrieved from (OIS002) if Address type (ADRT) and number (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Name

OCUSAD.OPCUNM, OPCUA1-CUA4 or FARREP.R2ADR1-ADR4.-; ARS300MI/GetPayerInfo

The field indicates the Customer name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Customer name (CUNM) as mandatory information.

Alternative if generic translation not used: Customer name (CUNM).

NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address
@type
  -.-; -/-

Set to 'text' if address information included.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address/AddressLine

OCUSAD.OPCUA1-CUA4 or FARREP.R2ADR1-ADR4.-; ARS300MI/GetPayerInfo

The field indicates the Customer's address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how ADR1-ADR4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Customer address line 2 (ADR2) as mandatory information.

DebitTransfer

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (ADR3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (ADR4) not included as not mandatory information.

Alternative if generic translation not used: Customer address line 1-4 (ADR1-ADR4).

NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

@sequence
  -.-; -/-   Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address/CityName
  OCUSAD.OPTOWN or   The field indicates the City name (TOWN) of customer from
  OCUSMA.OKTOWN.-; ARS300MI/GetPayerInfo   (CRS610) if available in M3 (also sent as part of AddressLine
                                              @SequenceNumber = 3).

                                              NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address/CountrySubDivisionCode
  OCUSAD.OPECAR or   The field indicates the Area/State code (ECAR) of customer from
  OCUSMA.OKECAR.-; ARS300MI/GetPayerInfo   (MNS100).

                                              Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/ state' (CSCD-ECAR)).

                                              NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

@listID
  -.-; -/-   Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address/CountryCode
  OCUSAD.OPCSCD or   The field indicates the Country code (CSCD) of customer from
  FARREP.R2CSCD.-; ARS300MI/GetPayerInfo   (CRS610).

                                              Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

                                              NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

@listID
  -.-; -/-   Set to 'Countries'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/Location/Address/PostalCode
  OCUSAD.OPPONO or   The field indicates the Postal code (PONO) of customer from
  FARREP.R2PONO.-; ARS300MI/GetPayerInfo   (CRS610) if available in M3 (also sent as part of AddressLine
                                              @SequenceNumber = 3).

                                              NB: Information retrieved from (OIS002) if Address type (ARS300MI.GetHead2.ADRT) and number (ARS300MI.GetHead2.ADID) defined for the payment method used. If not defined or not existing, the information is retrieved from (CRS610).

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/FinancialAccount/BBANID
  CBANAC.BCBACN; ARS300MI/GetPayerInfo   The field indicates the Bank account number (BACN) of the customer.

                                              NB: Not included if IBAN of the customer exists (only one FinancialAccount allowed).

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/FinancialAccount/IBANID
  CBANAC.BCIBAN; ARS300MI/GetPayerInfo   The field indicates the International bank account number (IBAN) of the customer.

DebitTransfer/DebitTransferPayment/PaymentTransaction/DebtorParty/FinancialAccount/Name

DebitTransfer

CBANAC.BCBANA; ARS300MI/GetPayerInfo	The field indicates the Name (BANA) of the customer's bank account.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/ID

CBANAC.BCBKNO; ARS300MI/GetPayerInfo	The field indicates the Bank number (BKNO) of the customer's bank.
@schemeName	
-.-; -/-	Set to schemeName = 'BankPartyIdentification'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/TaxID

CBANMA.BKVRNO; CRS690MI/GetBasicData	The field indicates the VAT registration number (VRN2) of the customer's bank (Note: Country code (ISO country code from (CRS045) already added as prefix if applicable).
@schemeName	
-.-; -/-	Set to schemeName = 'TaxIdentificationNumber'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/BICID

CBANAC.BCSWBI or CBANMA.BKSWIC.-; ARS300MI or CRS690MI/GetPayerInfo or GetBasicData	The field indicates the Swift/BIC code (SWBI) of the customer's bank account and if not existing, Swift code (SWIC) of the customer's bank.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Name

CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Bank name customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code A not available: Bank name (BKNM).
	Alternative if generic translation not used: Bank name (BKNM).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Name

CBANMA.BKBKNM or BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Location name of customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code C not available: Location/Name not included.
	Alternative if generic translation not used: Bank name (BKNM).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address

@type	
-.-; -/-	Set to 'text' if address information included.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/AddressLine

CBANMA.BKBKA1-BKA4; CRS690MI/GetBasicData	The field indicates the Bank address of customerr's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code E not available: Bank address line 2 (BKA2) as mandatory information.
	Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Bank address line 3 (BKA3) as mandatory information.
	Alternative if generic translation used and code J not available: Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank address line 1-4 (BKA1-BKA4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CityName

CBANMA.BKTOWN; CRS690MI/GetBasicData	The field indicates the City name (TOWN) of customer's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountrySubDivisionCode

CBANMA.BKECAR; CRS690MI/GetBasicData	The field indicates the Area/State code (ECAR) of company from (MNS100).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID	

-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAB = 'US': 'US States'; for ECAB = 'CA': 'Canadian Provinces'; for ECAB = 'FR' : 'France - Departements'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountryCode

CBANMA.BKCSCD; CRS690MI/GetBasicData	The field indicates the Country code (CSCD) of customer's bank from (CRS690). Generic translation is used to translate CSCB to alpha-2 country code according to ISO 3166.
@listID -.-; -/-	Set to 'Countries'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/PostalCode

CBANMA.BKPONO; CRS690MI/GetBasicData	The field indicates the Postal code (PONO) of supplier's bank from (CRS690) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/ClearingSystemMemberID

CBANAC.BCCLSI + BCCLSN; ARS300MI/GetPayerInfo	The field indicates the Clearing system member identification (CLSI+CLSN cut together) of the customer's bank retreived from the bank account. If clearing system ID (CLSI) has not been defined, only clearing system number (CLSN) is used.
@schemeName -.-; -/-	Set to schemaName = 'ClearingIdentificationNumber'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/PartyIDs/ID

CBANAC.BCBBRN; ARS300MI/GetPayerInfo	The field indicates the Bank branch number (BBRN) of the customer's bank branch.
@schemeName -.-; -/-	Set to schemeName = 'BankPartyIdentification'.
@accountingEntity -.-; -/-	The field indicates the translated M3 BE company and division.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/PartyIDs/BICID

CBANBR.BRSWIC; CRS691MI/GetBasicData	The field indicates the Swift code (SWIC) of customer's bank branch from (CRS691).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Name

CBANBR.BRBKBM BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Bank branch name of customer's bank based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKNM and BKA1-BKA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Bank branch name (BKBM). Alternative if generic translation not used: Bank branch name (BKBM).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Name

CBANBR.BRBKBM BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Location name of customer's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKBM and BKA1-BKA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included. Alternative if generic translation not used: Bank branch name (BKBM).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address

@type -.-; -/-	Set to 'text' if address information included.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/AddressLine

CBANBR.BRBKA1-BKA4; CRS691MI/GetBasicData	The field indicates the Bank address of customer's bank branch based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'BANK' or 'ALL' to a code string indicating how BKA1-BKA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Bank branch address line 2 (BKA2) as mandatory information. Alternative if generic translation used, code G not available and the fields for 'Postal code' and 'City' are empty: Bank branch address line 3 (BKA3) as mandatory information. Alternative if generic translation used and code J not available:

DebitTransfer

	Address line 4 (BKA4) not included as not mandatory information.
	Alternative if generic translation not used: Bank branch address line 1-4 (BKA1-BKA4).
@sequence	
-.-; -/-	Set to sequence number of the address line: values 1-4.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/CityName

CBANBR.BRTOWN; CRS691MI/GetBasicData	The field indicates the City name (TOWN) of customer's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/CountrySubDivisionCode

CBANBR.BRECAR; CRS691MI/GetBasicData	The field indicates the Area/State code (ECAR) of company from (MNS100).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@listID	
-.-; -/-	Set to general value: 'Country Sub-divisions'; for ECAB = 'US': 'US States'; for ECAB = 'CA': 'Canadian Provinces'; for ECAB = 'FR' : 'France - Departements'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/CountryCode

CBANBR.BRCSCD; CRS691MI/GetBasicData	The field indicates the Country code (CSCD) of customer's bank branch from (CRS691).
	Generic translation is used to translate CSCB to alpha-2 country code according to ISO 3166.
@listID	
-.-; -/-	Set to 'Countries'.

DebitTransfer/DebitTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/Location/Address/PostalCode

CBANBR.BRPONO; CRS691MI/GetBasicData	The field indicates the Postal code (PONO) of the customer's bank branch from (CRS691) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

DebitTransfer/DebitTransferPayment/PaymentTransaction/ChargeBearerCode

CBANAC.BCCBCD; ARS300MI/GetPayerInfo	The field indicates the Charge bearer code (CBCD) of the customer's bank account.
	This code has to be translated: - CBCD = 01 - "Shared" - CBCD = 02 - "Debtor" - CBCD = 03 - "Creditor" - CBCD = 04 - "ServiceLevel" Not included if value 00 (not used). NB: Exists also under DebitTransferPayment (retrieved from the company's bank account).

DebitTransfer/DebitTransferPayment/PaymentTransaction/RegulatoryReporting/Code

CBANVA.BVBAVA; CRS693MI/GetBasicData	The field indicates the Regulatory reporting code (in M3BE 'Trade code') only used for exception on Country version (CSVN) and Electronic format (ELET).
	Exception if Country version (MNS100.CSVN) = IT and ELET = SEPA-DD: - Default Trade code (BAVA) from CRS693MI.GetBasicData with CONO/DIVI from ARS300MI.GetHead2, BKTP=01 (Company), ACHO=blank, BKID=APS130MI.GetHead2.BKI2 and BVTP=031.

DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/UnstructuredRemittanceText

FARRED.R1PYNO R1IVDT, R1DUDT R1CINO, R1DRRN R1CUAM R1CUCD; ARS300MI/LstRemByPayer	The field indicates the Unstructured remittance text created (*) depending on Payment class (PYCL) and Number of invoices included. NB: For the moment only used (created) when Electronic format (ELET) = SEPA-DD or CH-DIRDEB. (*) Temporary solution until new BE solution for ARS300 so setting defined in CRS485 can be used. Payment class (PYCL) = 04: Case 1: Maximum two invoices included: - PYNO (only once) + DUDT + DRRN or CINO + CUAM + CUCD with ',' + blank as field separator and '/' + blank as string separator (= between each invoice). - DUDT with format YYYY.MMMM.DD. - If 140 characters exceeded, truncate. Case 2: More than two invoices included: - DRRN or CINO with '/' + blank as string separator (= between each invoice). - If 140 characters exceeded, truncate.

DebitTransfer

	Payment class (PYCL) = 05: Case 3: Maximum two invoices included: - PYNO (only once) + IVDT + CINO + CUAM + CUCD with ',' + blank as field separator and '/' + blank as string separator (= between each invoice). - IVDT with format YYYY.MMMM.DD. - If 140 characters exceeded, truncate. Case 4: More than two invoices included: - CINO with '/' + blank as string separator (= between each invoice). - If 140 characters exceeded, truncate.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation	
-.-; -/-	The field indicates the Structured remittance information that is repeated for each invoice included.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ DocumentReference *@type*	
-.-; -/-	Set to Noun = 'Invoice'.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ DocumentReference/DocumentID/ID	
FARRED.R1CINO; ARS300MI/LstRembyPayer *@accountingEntity*	The field indicates the Customer invoice number (CINO).
-.-; -/-	The field indicates the translated M3 BE company and division.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ RemittanceReferredDocumentAmounts/DiscountAppliedAmount	
FARRED.R1CDCU; ARS300MI/LstRemByPayer *@currencyID*	The field indicates the Cash discount amount currency (CDCU).
-.-; -/-	The field indicates the Currency code (CUCD) of the invoice/payment. Generic translation is used to translate CUCD according to ISO 4217.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ RemittanceReferredDocumentAmounts/RemittedAmount	
FARRED.R1CUAM; ARS300MI/LstRembyPayer *@currencyID*	The field indicates the Paid amount currency (CUAM).
-.-; -/-	The field indicates the Currency code (CUCD) of the invoice/payment. Generic translation is used to translate CUCD according to ISO 4217.
DebitTransfer/DebitTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/ StructuredCreditorReference	
FARRED.R1DRRN FARRED.R1PAIN.-; ARS300MI/LstRemByPayer	The field indicates the Reference depending on the Payment class (PYCL): - If Payment class (PYCL) = 04: Drawee reference number (DRRN) if existing. - If Payment class (PYCL) = 05: Parallel invoice number (PAIN) if existing.
DebitTransfer/DebitTransferPayment/DebitTransferAgreement/DebitTransferType	
CSYTAB.CTPARM (DSPYCD.FPELET) FARREM.ERPYCL.-; ARS300MI/GetHead2	The field indicates the Type set depending on electronic format (ELET) and/or Payment class (PYCL) of the Payment method (PYCD): - Electronic format (ELET) = SEPA-DD: Set to 'SEPA' Otherwise not created.
DebitTransfer/DebitTransferPayment/DebitTransferAgreement/PriorityCode	
CBANAC.BCPITY; ARS300MI/GetHead2	The field indicates the Priority code (PITY) of the company's bank account. This code has to be translated: - PITY = 01: 'NORMAL' - PITY = 02: 'HIGH' - PITY = 03: 'URGENT' - PITY = 04: 'LOW' Not included if value 00 (not used). NB: Exists also under DebitTransferPayment/ PaymentTransaction(DebitTransferAgreement (retrieved from customer's bank account).
@listID	
-.-; -/-	Set to 'Priorities'.
DebitTransfer/DebitTransferPayment/DebitTransferAgreement/LocalInstrumentCode	
FARRED.R1SDDS; ARS300MI/GetHead2	The field indicates the Direct Debit scheme (SDDS) for Payment class 4 and 5 and Electronic format (ELET) = SEPA-DD or CH-DIRDEB (otherwise not created): - If Direct Debit scheme (SDDS) = 1: Set to 'CORE' - If Direct Debit scheme (SDDS) = 2: Set to 'CORE' (*) - If Direct Debit scheme (SDDS) = 3: Set to 'B2B' Retrieved from the first transaction as same for entire remittance.

DebitTransfer

(*) COR1 (SDDS=2) not allowed from Rulebook 2016.

Local IntrumentCode exists also under:
- PaymentTransaction/DebitTransferAgreement/LocalInstrumentCode
That level is not used for Electronic format (ELET) = SEPA-DD as 'Direct debit scheme' (SDDS) is applicable for the entire remittance.

DebitTransfer/DebitTransferPayment/DebitTransferAgreement/SequenceTypeCode

FARRED.R1SQTP; ARS300MI/LstRemByPayer

The field indicates the Sequence type (SQTP) code;
- If FRST: Set to 'First'.
- If RCUR: Set to 'Recurring'.
- If FNAL: Set to 'Final'.
- If OOFF: Set to 'One Off'.

DebitTransfer/DebitTransferPayment/DebitTransferAgreement/CategoryPurposeCode

CBANAC.BCCPCO; ARS300MI/GetHead2

The field indicates the Category purpose code (CPCO) from the company's bank account.

NB: Exist also on 'DebitTransferPayment/PaymentTransation/DebitTransferAgreement' level where information from the customer's bank account is retrieved.

FinancialCalendar

FinancialCalendar/FinancialCalendarID/ID	
	Set to "Financial Calendar".

@accountingEntity
  CSYPER.CPCONO
  CSYPER.CPDIVI.; /
	The field indicates the company and division, displayed as CONO_DIVI.

@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
FinancialCalendar/Name	
	The field indicates the Financial Calendar name. It is a concatenation of CONO_DIVI + "- Financial Calendar".
FinancialCalendar/Status/Code	
	The field indicates the financial calendar status. Set to "Open".
FinancialCalendar/CalendarYear/Year CSYPER.CPYEA4; CRS910MI/Select	The field indicates the year. Agreement control properties m3beFromYear and m3beToYear is available to allow users to specify the year range. Default values are blank. Using the default values, all years in CRS910 in consideration with fields PETP and PTFA (if PETP != PTFA, abort) will be published in the BOD.
FinancialCalendar/CalendarYear/Name CSYPER.CPYEA4; CRS910MI/Select	The field indicates the year. Agreement control properties m3beFromYear and m3beToYear is available to allow users to specify the year range. Default values are blank. Using the default values, all years in CRS910 in consideration with fields PETP and PTFA (if PETP != PTFA, abort) will be published in the BOD.
FinancialCalendar/CalendarYear/EffectiveTimePeriod/StartDateTime CSYPER.CPFDAT; CRS910MI/Select	The field indicates the Financial Calendar start date.
FinancialCalendar/CalendarYear/EffectiveTimePeriod/EndDateTime CSYPER.CPTDAT; CRS910MI/Select	The field indicates the Financial Calendar end date.
FinancialCalendar/CalendarYear/Period/PeriodID CSYPER.CPPERI; CRS910MI/Select	The field indicates the period within the Fiscal Calendar year. NB: Period 00 is created as first period of each year to indicate the opening balance period.
FinancialCalendar/CalendarYear/Period/Name CSYPER.CPTX15; CRS910MI/Select	The field indicates the period name. NB: Set to "Opening balance period" for period 00.
FinancialCalendar/CalendarYear/Period/ShortName CSYPER.CPTX15; CRS910MI/Select	The field indicates the period name. NB: Set to "OB period" for period 00.
FinancialCalendar/CalendarYear/Period/Status/Code	Set to "Open".
FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/StartDateTime CSYPER.CPFDAT; CRS910MI/Select	The field indicates the system period start date. NB: Set to the Start date from the period 01 for the opening balance period 00.
FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/EndDateTime CSYPER.CPTDAT; CRS910MI/Select	The field indicates the system period end date. NB: Set to the Start date from the period 01 for the opening balance period 00.
FinancialCalendar/CalendarYear/Period/PeriodTypeCode	Set to "Normal". NB: Set to 'Adjustment' for the opening balance period 00.

FinancialPartyMaster

FinancialPartyMaster/PartyIDs/ID
CBANMA.BKBKNO; CRS690MI/GetBasicData
@accountingEntity

The field indicates the bank number.

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

FinancialPartyMaster/PartyIDs/DisplayID
.; CRS690MI/GetBasicData

The field indicates the bank number.

FinancialPartyMaster/PartyIDs/BICID
CBANMA.BKSWIC; CRS690MI/GetBasicData

The field indicates the SWIFT/BIC code that can be defined on the bank account.

FinancialPartyMaster/LastModificationDateTime
CBANMA.BKLMTS; [from event]/

The field indicates the last modification date and time.

FinancialPartyMaster/LastModificationPerson/IDs/ID
CBANMA.BKCHID; [from event]/
@accountingEntity

The field indicates the last person who modified the record.

The field indicates the company and division, displayed as CONO_DIVI.

FinancialPartyMaster/Name
CBANMA.BKBKNM; CRS690MI/GetBasicData

The field indicates the bank name.

FinancialPartyMaster/Location/Address
@type

Set to "text".

FinancialPartyMaster/Location/Address/AttentionOfName
CBANMA.BKYREF
BKYRE2; CRS690MI/GetBasicData

The field indicates the bank's contact person.

FinancialPartyMaster/Location/Address/AddressLine
CBANMA.BKBKA1
BKBKA2
BKBKA3
BKBKA4; CRS690MI/GetBasicData
@sequence

The field indicates the address line.

The field indicates the address line sequence.

FinancialPartyMaster/Location/Address/CityName
CBANMA.BKTOWN; CRS690MI/GetBasicData

The field indicates the city name.

FinancialPartyMaster/Location/Address/CountrySubDivisionCode
CBANMA.BKECAR; CRS690MI/GetBasicData
@listID

The field indicates an area, province or state within a country.

Set to "Canadian Provinces" if the country is CA (Canada).
Set to "France - Departements" if the country is FR (France).
Set to "US States" if the country is US (United States).
Set to "SubDivisions - <Country Code>" for other countries.
Set to "SubDivisions" if no country is specified.

FinancialPartyMaster/Location/Address/CountryCode
CBANMA.BKCSCD; CRS690MI/GetBasicData
@listID

The field indicates the country code.

Set to "Countries".

FinancialPartyMaster/Location/Address/PostalCode
CBANMA.BKPONO; CRS690MI/GetBasicData

The field indicates the postal code.

FinancialPartyMaster/Communication
@sequence

The field indicates the communication sequence.

@preferredIndicator

Set to "false".

FinancialPartyMaster/Communication/ChannelCode

Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile.
Set "Email" if email.

@listID

Set to "Communication Channels".

FinancialPartyMaster/Communication/UseCode

Set to "Office" if telephone number 1, telephone number 2 or e-mail address.
Set to "Fax" if facsimile number.

@listID

Set to "Communication Use Codes".

FinancialPartyMaster/Communication/DialNumber
CBANMA.BKPHNO,
BKPHN2
BKTFNO; CRS690MI/GetBasicData

The field indicates the phone number.

FinancialPartyMaster

FinancialPartyMaster/Communication/URI	
CBANMA.BKEMAL; CRS690MI/GetBasicData	The field indicates the e-mail address.
FinancialPartyMaster/Communication/Preference/Indicator	
	Set to "false".
FinancialPartyMaster/BranchParty/PartyIDs/ID	
CBANBR.BRBBRN; CRS691MI/LstByNumber	The fields indicates the bank branch code.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.
FinancialPartyMaster/BranchParty/PartyIDs/BICID	
CBANBR.BRSWIC; CRS691MI/LstByNumber	The field indicates the SWIFT/BIC code that can be defined on the bank account.
FinancialPartyMaster/BranchParty/Name	
CBANBR.BRBKBM; CRS691MI/LstByNumber	The field indicates the branch name.
FinancialPartyMaster/BranchParty/Location/Address	
@type	
	Set to "text".
FinancialPartyMaster/BranchParty/Location/Address/AttentionOfName	
CBANBR.BRYREF BRYRE1; CRS691MI/LstByNumber	The field indicates the branch's contact person.
FinancialPartyMaster/BranchParty/Location/Address/AddressLine	
CBANBR.BRBKA1, BRBKA2, BRBKA3, BRBKA4; CRS691MI/LstByNumber	The field indicates the address line.
@sequence	
	The field indicates the address line sequence.
FinancialPartyMaster/BranchParty/Location/Address/CityName	
CBANBR.BRTOWN; CRS691MI/LstByNumber	The field indicates the city name.
FinancialPartyMaster/BranchParty/Location/Address/CountrySubDivisionCode	
CBANBR.BRECAR; CRS691MI/LstByNumber	The field indicates an area, province or state within a country.
@listID	
	Set to "Canadian Provinces" if the country is CA (Canada). Set to "France - Departements" if the country is FR (France). Set to "US States" if the country is US (United States). Set to "SubDivisions - <Country Code>" for other countries. Set to "SubDivisions" if no country is specified.
FinancialPartyMaster/BranchParty/Location/Address/CountryCode	
CBANBR.BRCSCD; CRS691MI/LstByNumber	The field indicates the country code.
@listID	
	Set to "Countries".
FinancialPartyMaster/BranchParty/Location/Address/PostalCode	
CBANBR.BRPONO; CRS691MI/LstByNumber	The field indicates the postal code.
FinancialPartyMaster/BranchParty/Communication	
@sequence	
	The field indicates the communication sequence.
@preferredIndicator	
	Set to "false".
FinancialPartyMaster/BranchParty/Communication/ChannelCode	
	Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile. Set "Email" if email.
@listID	
	Set to "Communication Channels".
FinancialPartyMaster/BranchParty/Communication/UseCode	
	Set to "Office" if telephone number 1, telephone number 2 or e-mail address. Set to "Fax" if facsimile number.
@listID	
	Set to "Communication Use Codes".
FinancialPartyMaster/BranchParty/Communication/DialNumber	
CBANBR.BRPHNO, BRPHN2, BRTFNO; CRS691MI/LstByNumber	The field indicates the phone number.
FinancialPartyMaster/BranchParty/Communication/URI	
CBANBR.BREMAL; CRS691MI/LstByNumber	The field indicates the e-mail address.
FinancialPartyMaster/BranchParty/Communication/Preference/Indicator	
	Set to "false".
FinancialPartyMaster/Status/Code	
CBANMA.CBSTAT; CRS692MI/GetBasicData	The field indicates the status. Set to "Pending" if status is 10. Set to "Open" if status is 20. Set to "Closed" if status is 90.

InspectDelivery

InspectDelivery/DocumentID/ID
    MPLIND.ICREPN; /

The field indicates the receiving number which is assigned automatically for each item received in goods receiving.

@accountingEntity
    MPLIND.ICCONO
    CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location
    MPLINE.IBWHLO; PPS330MI/ListPOTrans

The field indicates the warehouse.

@variationID

The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

The field indicates the logical ID of the system.

InspectDelivery/LastModificationDateTime
    MPLIND.ICLMTS; /

The field indicates the date and time the record was last updated.

InspectDelivery/DocumentDateTime
    MPLIND.ICRGDT
    MPLIND.ICRGTM.; /

The field indicates the date and time the record was created.

InspectDelivery/DocumentReference/DocumentID/ID
    MPLIND.ICREPN; /

The field indicates the receiving number which is assigned automatically for each item received in goods receiving.

@accountingEntity
    MPLIND.ICCONO
    CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location
    MPLINE.IBWHLO; PPS330MI/ListPOTrans

The field indicates the warehouse.

InspectDelivery/DocumentReference/LineNumber
    MPLIND.ICPNLI; /

The field indicates the order line.

InspectDelivery/RejectedQuantity
    MPLINE.IBRJQA; PPS330MI/ListPOTrans

The field indicates the rejected quantity.
This element is displayed if PPS330 PO status (PUOS) is 64 or 69.

@unitCode
    MPLINE.IBPUUN; PPS330MI/ListPOTrans

The field indicates the unit of measure in which the quantity of the purchase order is expressed.

InspectDelivery/AcceptedQuantity
    MPLINE.IBCAQA; PPS330MI/ListPOTrans

The field indicates the approved quantity.
This element is displayed if PPS330 PO status (PUOS) is 60 or 65.

@unitCode
    MPLINE.IBPUUN; PPS330MI/ListPOTrans

The field indicates the unit of measure in which the quantity of the purchase order is expressed.

InspectDelivery/ReasonCode

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

InspectDelivery/SupplierParty/PartyIDs/ID
    MPLINE.IBSUNO; PPS330MI/ListPOTrans

The field indicates the supplier.

@accountingEntity
    MPLIND.ICCONO
    CMNDIV.CCDIVI.; /

The field indicates the accounting entity.
If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

InspectDelivery/PurchaseOrderReference/DocumentID/ID
    MPLIND.ICPUNO; /

The field indicates the purchase order number.

@accountingEntity
    MPLIND.ICCONO
    CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

InspectDelivery/PurchaseOrderReference/LineNumber
    MPLIND.ICPNLI
    MPLIND.ICPNLS.; /

The field indicates the concatenation of purchase order line and subnumber where the last 3 digits indicates the subnumber.

InspectionOrder

InspectionOrder/InspectionOrderHeader/DocumentID/ID
MMOOPS.QQMWNO, QQOPNO, QQACTS; MOS104MI/GetOpElement

The field indicates the document ID. It is a concatenation of Work Order number (MWNO) <10> + Operation number (OPNO) <4> + Task element number (ACTS) <3>. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case ACTS, is trimmed if it does not consume the maximum length.

@schemeName

The field indicates the scheme name.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

@location

The field indicates the warehouse.

@variationID

The field indicates the variation ID.

@lid

The field indicates the logical ID of M3.

InspectionOrder/InspectionOrderHeader/LastModificationDateTime
MMOOPS.QQLMTS; /

The field indicates the last modified date and time of the data.

InspectionOrder/InspectionOrderHeader/LastModificationPerson/IDs/ID
MMOOPS.QQCHID; MOS104MI/GetOpElement

The field indicates the ID of the person that entered/changed the recored.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

InspectionOrder/InspectionOrderHeader/DocumentDateTime
MMOOPS.QQRGDT
MMOOPS.QQRGTM.; MOS104MI/GetOpElement

The field indicates the date and time the document was created. These are set automatically and transformed to UTC time zone.

InspectionOrder/InspectionOrderHeader/UserArea
1) MMOOPS.QQFACI
2) MMOOPS.QQPRNO
3) MMOOPS.QQMWNO
4) MMOOPS.QQOPNO.QQFACI, QQPRNO,QQMWNO,QQOPNO; MOS104MI/GetOpElement

1) Facility
The field indicates the Facility (FACI).
Set attribute name to "Facility".

2) Product
The field indicates the Product (PRNO).
Set attribute name to "Product".

3) Work order number
The field indicates the Work Order Number (MWNO).
Set attribute name to "WO number".

4) Operation number
The field indicates the Operation Nuumber (OPNO).
Set attribute name to "Operation number".

InspectionOrder/InspectionOrderTask/LineNumber
MMOOPS.QQACTS; MOS104MI/GetOpElement

The field indicates the inspection ID.

InspectionOrder/InspectionOrderTask/Description
MMOOPS.QQACDS; MOS104MI/GetOpElement

The field indicates the operation element description.

InspectionOrder/InspectionOrderTask/Note
MMOOPS.QQTXT1, QQTXT2; MOS104MI/GetOpElement

The field indicates the text. It is a concatenation of text line 1 (TXT1) <60> + text line 2 (TXT2) <60>. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case TXT2, is trimmed if it does not consume the maximum length.

InspectionOrder/InspectionOrderTask/Status/Code
MMOOPS.QQSTMB; MOS104MI/GetOpElement

The field indicates the standard status (STMB) of the assignment group.
Set to "Accepted" if status is 40.
Set to "Assigned" if status is 20, 21, 25, 30 or 31.
Set to "Travel Started" if status is 41.
Set to "Travel Stopped" if status is 42.
Set to "Arrived on Site" if status is 44.
Set to "Started" if status is 45.
Set to "Stopped" if status is 80.
Set to "Completed" if status is 89 or 90.
Set to "Pending" if status is 46.
Set to "Rejected" if status is 10, 19, 98 or 99.

InspectionOrder/InspectionOrderTask/Status/ReasonCode
MMOOPS.QQSTMB; MOS104MI/GetOpElement

The field indicates the M3 status on assignment group.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/LineNumber

InspectionOrder

MMQIRS.M7SPOS, M7INSI; MOS085MI/LstInsp	The field indicates the inspection line number. It is a concatenation of line number (SPOS) <10> + inspection ID (INSI) <15>. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case INSI, is trimmed if it does not consume the maximum length.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/Description

MMQIRS.M7IITX; MOS085MI/LstInsp	The field indicates the inspection description.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/Note

MMQIRS.M7REMK; MOS085MI/LstInsp	The field indicates the remarks.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/CreationDateTime

MMQIRS.M7TRDT, M7TRTM; MOS08MI/LstInsp	The field indicates the transaction date and time.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/ActualCompletionDateTime

MMQIRS.M7RPDT; MOS085MI/LstInsp	The field indicates the reporting date.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/TestUOMCode

MMQIRS.M7RUOM; MOS085MI/LstInsp	The field indicates the unit of measure.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/TestPersonReference/IDs/ID

MMQIRS.M7RPRE; MOS085MI/LstInsp	The field indicates the reporting responsible.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/Classification/Codes/Code

1) MMQIRS.M7RVAL MOS085MI.LstInsp 2) MMQIRS.M7RSIY PDS041MI.Get.M7RVAL, M7RSIY; /	The field indicates the classification code in the tassk line. 1) Reported Value The field indicates the actual result of an inspection. 2) Result Identity The field indicates a specific ID for a result.

@listID

	1) Set to "Reported Value". 2) Set to "Result Identity".

@sequence

	The field indicates the sequence number.

InventoryAdjustment

InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID
MITTRA.MTWHLO; /   The field indicates the warehouse for the adjusted inventory.
@accountingEntity
MITTRA.MTCONO
CMNDIV.CCDIVI.; /   The field indicates the company and division, displayed as
                                                             CONO_DIVI.
@location
MITTRA.MTWHLO; /   The field indicates the warehouse.
@variationID

                                                             The field indicates the sequence number that identifies the number of
                                                             times that the BOD has been published.
@lid

                                                             The field indicates the logical ID of the system.

InventoryAdjustment/InventoryAdjustmentHeader/LastModificationDateTime
MITTRA.MTLMTS; /   The field indicates the date and time the record was last modified.

InventoryAdjustment/InventoryAdjustmentHeader/DocumentDateTime
MITTRA.MTRGDT   The field indicates the date and time the record was created.
MITTRA.MTRGTM.; /

InventoryAdjustment/InventoryAdjustmentLine/LineNumber
                                                             Set to "1".

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID
MITWHL.MWWHLO; MMS005MI/GetWarehouse   The field indicates the warehouse ID.
@accountingEntity
MITTRA.MTCONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Name
MITWHL.MWWHNM; MMS005MI/GetWarehouse   The field indicates the warehouse name.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address
@type
                                                             Set to "text".

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/AddressLine
CIADDR.OAADR1   The field indicates the address line.
CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4.; MMS005MI/GetWarehouse
@sequence
                                                             The field indicates the address line sequence.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CityName
CIADDR.OATOWN; MMS005MI/GetWarehouse   The field indicates the city name.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountrySubDivisionCode
CIADDR.OAECAR; MMS005MI/GetWarehouse   The field indicates an area, province or state within a country.
@listID
                                                             Set?to "Canadian Provinces" if the country is CA (Canada).
                                                             Set?to "France - Departements" if the country is FR (France).
                                                             Set to "US States" if the country is US (United States).
                                                             Set to "SubDivisions - <Country Code>" for other countries.
                                                             Set to "SubDivisions" if no country is specified.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountryCode
CIADDR.OACSCD; MMS005MI/GetWarehouse   The field indicates the country code.
@listID
                                                             Set to "Countries".

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/PostalCode
CIADDR.OAPONO; MMS005MI/GetWarehouse   The field indicates the postal code.

InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID
MITTRA.MTITNO; MWS070MI/GetStockTrans   The field indicates the item number.
@accountingEntity
MITTRA.MTCONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

InventoryAdjustment/InventoryAdjustmentLine/Item/Description
MITMAS.MMITDS; MMS200MI/GetItemMeas   The field indicates a supplementary description of the item.

InventoryAdjustment/InventoryAdjustmentLine/SerialNumber
MITTRA.MTBANO; MWS070MI/GetStockTrans   The field indicates the lot number.

InventoryAdjustment/InventoryAdjustmentLine/Quantity
MITTRA.MTTRQT; MWS070MI/GetStockTrans   The field indicates the quantity.
@unitCode
MITMAS.MMUNMS; MMS200MI/GetItmBasic   The field indicates the unit of measure.

InventoryAdjustment/InventoryAdjustmentLine/Facility/IDs/ID
MITWHL.MWFACI; MMS005MI/GetWarehouse   The field indicates the facility.
@accountingEntity
MITTRA.MTCONO   The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /   CONO_DIVI.

InventoryAdjustment/InventoryAdjustmentLine/Facility/Name
CFACIL.CFFACN   The field indicates the facility name.
; CRS008MI/Get

InventoryAdjustment

InventoryAdjustment/InventoryAdjustmentLine/TransactionDateTime
MITTRA.MTTRDT; MWS070MI/GetStockTrans   The field indicates the transaction date.

InventoryCount

InventoryCount/InventoryCountHeader/DocumentID/ID	
MITTKV.SVSTNB; /	The field indicates the physical inventory number.
@accountingEntity	
MITTKV.SVCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
@location	
MITTKV.SVWHLO; /	The field indicates the warehouse.
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
InventoryCount/InventoryCountHeader/ItemID/ID	
MITTKV.SVITNO; MMS307MI/GetPhysInvVar	The field indicates the item number.
InventoryCount/InventoryCountHeader/WarehouseLocation/ID	
MITTKV.SVWHLO; MMS307MI/GetPhysInvVar	The field indicates the warehouse ID.
InventoryCount/InventoryCountHeader/TotalQuantity	
MITTKV.SVSTQI; MMS307MI/GetPhysInvVar	The field indicates the physical inventory quantity.
@unitCode	
MITTKV.SVUNMS; MMS307MI/GetPhysInvVar	The field indicates the basic unit of measure.
InventoryCount/InventoryCountLine/LineNumber	
MITTKV.SVSTRN; MMS307MI/GetPhysInvVar	The field indicates the physical inventory line.
InventoryCount/InventoryCountLine/Item/ItemID/ID	
MITTKV.SVITNO; MMS307MI/GetPhysInvVar	The field indicates the item number.
@accountingEntity	
MITTKV.SVCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
InventoryCount/InventoryCountLine/Item/Description	
MITMAS.MMITDS; MMS200MI/GetItemMeas	The field indicates the name for each item.
InventoryCount/InventoryCountLine/Item/Classification/Codes/Code	
MITTKV.SVWHSL; MMS307MI/GetPhysInvVar	The field indicates the location.
	Set attribute listID to "Location".
@sequence	
	Set to "1".
@listID	
	Set attribute listID to "Location" if Classification/Codes/Code = WHSL.
InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/LotIDs/ID	
MITTKV.SVBANO; MMS307MI/GetPhysInvVar	The field indicates the lot number.
InventoryCount/InventoryCountLine/SerialNumber	
MITTKV.SVBANO; MMS307MI/GetPhysInvVar	The field indicates the lot number.
InventoryCount/InventoryCountLine/Quantity	
MITTKV.SVSTQI; MMS307MI/GetPhysInvVar	The field indicates the physical inventory quantity.
@unitCode	
MITTKV.SVUNMS; MMS307MI/GetPhysInvVar	The field indicates the basic unit of measure.
InventoryCount/InventoryCountLine/Facility/IDs/ID	
MITTKV.SVFACI; MMS307MI/GetPhysInvVar	The field indicates the facility ID.
@accountingEntity	
MITTKV.SVCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
InventoryCount/InventoryCountLine/Status/Code	
MITTKV.SVSTAC; MMS307MI/GetPhysInvVar	Set to "Counted".
InventoryCount/InventoryCountLine/TransactionDateTime	
MITTKV.SVRGDT	The field indicates the transaction date time.
MITTKV.SVRGTM.; MMS307MI/GetPhysInvVar	
InventoryCount/InventoryCountLine/AdjustmentQuantity	
MITTKV.SVDFQT; MMS307MI/GetPhysInvVar	The field indicates the difference in basic unit of measure.
@unitCode	
MITTKV.SVUNMS; MMS307MI/GetPhysInvVar	The field indicates the basic unit of measure.
InventoryCount/InventoryCountLine/UserArea	
MITTKV.SVWHSL; MMS307MI/GetPhysInvVar	The field indicates the location.
	Set attribute name to "eam.bin" if Property/NameValue = WHSL.

InventoryHold

InventoryHold/IDs/ID

For ProcessInventoryHold:
MITTRA.MTWHLO; /

For ProcessInventoryHold:
The field indicates the warehouse ID.

For SyncInventoryHold:
MITTRA.MTWHLO
MITTRA.MTWHSL
MITTRA.MTITNO
MITTRA.MTBANO
MITTRA.MTCAMU

.; /

For SyncInventoryHold:
The field indicates the inventory hold ID.

1) If agreement control property m3beUniqueID = false, the field indicates the warehouse.

2) If agreement control property m3beUniqueID = true, the element is a concatenation of Location (WHSL) <10>, Item number (ITNO) <15>, Lot number (BANO) <20> and Container (CAMU) <20>. The numbers specified in brackets is the maximum length of each field. The position and concatenation of the fields are based on the field length. If the data does not consume the maximum length, the rest is padded with trailing spaces except for the last populated field which is right trimmed.

@accountingEntity
MITTRA.MTCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location
MITTRA.MTWHLO; /

The field indicates the warehouse ID.

@variationID

For SyncInventoryHold:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

InventoryHold/LastModificationDateTime
MITTRA.MTLMTS; /

The field indicates the date and time the record was last changed.

InventoryHold/DocumentDateTime

For ProcessInventoryHold:
MITTRA.MTRGDT
MITTRA.MTRGTM.; MWS070MI/GetStockTrans

The field indicates the date and time the record was created.

For SyncInventoryHold:
MITTRA.MTRGDT
MITTRA.MTRGTM.; /

InventoryHold/ItemInstance/ItemID/ID

For ProcessInventoryHold:
MITTRA.MTITNO
; MWS070MI/GetStockTrans

The field indicates the item number.

For SyncInventoryHold:
MITTRA.MTITNO
; /

@accountingEntity
MITTRA.MTCONO
CMNDIV.CCDIVI.; /

For ProcessInventoryHold:
The field indicates the company and division, displayed as CONO_DIVI.

For SyncInventoryHold:
The field indicates the accounting entity.
If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

InventoryHold/ItemInstance/Description

For ProcessInventoryHold:
MITMAS.MMITDS
; MMS200MI/GetItemBasic

The field indicates the item description.

For SyncInventoryHold:
MITMAS.MMITDS
; MMS200MI/GetItmMeas

InventoryHold/ItemInstance/SerialNumber

For ProcessInventoryHold:
MITTRA.MTBANO
; MWS070MI/GetStockTrans

The field indicates the lot number.

For SyncInventoryHold:
MITTRA.MTBANO
; /

InventoryHold/ItemInstance/SerializedLot/SerialNumber

For ProcessInventoryHold:
MITTRA.MTBANO
; MWS070MI/GetStockTrans

For ProcessInventoryHold:
The field indicates the lot number.

InventoryHold

InventoryHold/ItemInstance/HoldCodes/Code

For ProcessInventoryHold:
MITTRA.MTTTYP; MWS070MI/GetStockTrans

For ProcessInventoryHold:
If transaction type is 22 (Purchase Rejected) or 25 (Purchase Putaway) or 23 (Purchase Approved), the field is set from the value of agreement control property m3beInspectHoldCode. This is used in the WMS integration to set the 'from' hold code.

InventoryHold/WarehouseLocation/ID

For ProcessInventoryHold:
MITWHL.MWWHLO; MMS005MI/GetWarehouse

For SyncInventoryHold:
MITTRA.MTWHLO; /

The field indicates the warehouse.

@accountingEntity
MITTRA.MTCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

InventoryHold/WarehouseLocation/Name

MITWHL.MWWHNM; MMS005MI/GetWarehouse

The field indicates the warehouse name.

InventoryHold/TransactionDateTime

MITTRA.MTTRDT
MITTRA.MTTRTM.; MWS070MI/GetStockTrans

The field indicates the transaction date and time.

InventoryHold/HoldCodes/Code

For ProcessInventoryHold:
MITTRA.MTSTAS
MITTRA.MTTTYP.; MWS070MI/GetStockTrans

For SyncInventoryHold:
MITTRA.MTSTAS
; MWS070MI/GetStockTrans

For ProcessInventoryHold:
The field indicates the balance ID status.
Set to 'Under Inspection' if 1.
Set to 'Approved' if 2.
Set to 'Rejected' if 3.

If transaction type is 22 (Purchase Rejected), the field is set from the value of agreement control property m3beRejectHoldCode.
If transaction type is 25 (Purchase Putaway) or 23 (Purchase Approved), the field null. This is used in WMS integration to release or add a hold code to the inventory.

For SyncInventoryHold:
The field indicates the balance ID status.
Set to 'Pending' if 1.
Set to 'Open' if 2.
Set to 'Closed' if 3.

InventoryHold/HoldQuantity

MITTRA.MTTRQT
; MWS070MI/GetStockTrans

The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.

@unitCode
MITMAS.MMUNMS
; MMS200MI/GetItmBasic

The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

InventoryHold/UserArea

For ProcessInventoryHold:
PFTRNS.INERCV; PPS360MI/LstDetByIntRecN

For ProcessInventoryHold:
The field indicates the external receiving number from the purchase order's delivery note package.

Invoice

Invoice
@type

For Common Invoice: CINHED.CIIVTP; INVBODMI/GetHeader	For Common Invoice: The field indicates the information type (IVTP). a) Set to 'CreditMemo' if information type is 02 or 12. b) Set to 'Prepaid' if information type is 04. c) Set to 'CreditMemo' if information type is blank, 00 or 01 and invoice amount (TAMT) is less than 0. d) Set to 'Invoice' if information type is blank, 00, 01 or 03 and extended invoice number (RXIN) is blank. e) Set to 'DebitMemo' if information type is blank, 00 or 01 and extended invoice number (CINO) is not blank and invoice amount (TAMT) is greater than or equal to 0.

Invoice/InvoiceHeader/DocumentID/ID

For Bill for Prepayment: OOPINH.OHPPYN; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the payment request number.
For Common Invoice: CINHED.CIINYR + CICINO; INVBODMI/GetHeader	For Common Invoice: The field indicates the invoice document ID. It is a concatenation of Invoice Year (INYR) <4> + Invoice Number (CINO) <15> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case CINO, is trimmed if it does not consume the maximum length.

@accountingEntity

For Bill for Prepayment: OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the company and division.
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Bill for Prepayment: OOHEAD.OAWHLO; OIS100MI/GetOrderHead	For Bill for Prepayment: The field indicates the warehouse ID.
For Common Invoice: CINHED.CIWHLO; INVBODMI/GetHeader	For Common Invoice: The field indicates the warehouse.

@variationID

	For Bill for Prepayment: The field indicates the number of variation for the object
	For Common Invoice: The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

	For Bill for Prepayment: The field indicates the logical ID.
	For Common Invoice: The field indicates the logical ID of the system.

Invoice/InvoiceHeader/AlternateDocumentID/ID

For Bill for Prepayment: OOPINH.OHORNO; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the Order number of the payment request is 01 else Invoice number.
For Common Invoice: CINHED.CIINPX + CIIVNO; INVBODMI/GetHeader	For Common Invoice: It is a concatenation of Invoice prefix (INPX) <6> + Invoice Number (IVNO) <9>. Hyphen (-) is used as delimiter or separator between fields. If IVNO is less than 9 then pad with leading zeroes.

@accountingEntity

For Bill for Prepayment: OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the company and division.
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Common Invoice: CINHED.CIWHLO; INVBODMI/GetHeader	For Common Invoice: The field indicates the warehouse.

Invoice/InvoiceHeader/DisplayID

For Bill for Prepayment: OOPINH.OHPPYN; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the payment request number.
For Common Invoice: CINHED.CICINO; INVBODMI/GetHeader	For Common Invoice: The field indicates the invoice number.

Invoice

Invoice/InvoiceHeader/LastModificationDateTime

For Bill for Prepayment: OOPINH.OHDTPR; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the last modification date.
For Common Invoice: CINHED.CILMTS; /	For Common Invoice: The field indicates the most recent date and time a change was made to the record.

Invoice/InvoiceHeader/LastModificationPerson/IDs/ID

For Common Invoice: CINHED.CICHID; /	For Common Invoice: The field indicates the ID of the user that last updated the record.

@accountingEntity

For Common Invoice: CINHED.CICONO CINHED.CIDIVI.; /	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/LastModificationPerson/Name

For Common Invoice: CMNUSR.JUTX40; MNS150MI/GetUserData	For Common Invoice: The field indicates the name of the user that last updated the record.

Invoice/InvoiceHeader/DocumentDateTime

For Bill for Prepayment: OOPINH.OHRGDT + OHRGTM; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the document date and time
For Common Invoice: CINHED.CIIVDT; INVBODMI/GetHeader	For Common Invoice: The field indicates the invoice date.

Invoice/InvoiceHeader/Description

For Bill for Prepayment: OOPINH.OHPYRE; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the request reference number.
For Common Invoice: CINHED.CIRXIN; INVBODMI/GetHeader	For Common Invoice: The field indicates the extended invoice number reference (RXIN).

@languageID

For Bill for Prepayment: OOPINH.OHLNCD; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the language.

Invoice/InvoiceHeader/Note

For Bill for Prepayment: OOPINH.OHIDAT; OIS125MI/LstPrePayByCO / LstFinPayByIVNO	For Bill for Prepayment: The field indicates the Text 1 and Text 2.
For Common Invoice: CSYTXH.THTX60; CRS980MI/SltTxtBlock	For Common Invoice: The field indicates the note in the header.

@noteID

For Common Invoice: CINTXT.CITXID CITXVR; INVBODMI/SelTexts	For Common Invoice: The field indicates the header note ID. It is a concatenation of Text ID (TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.

@type

For Common Invoice: CINTXT.CITXPR CIIBTC; INVBODMI/SelTexts	For Common Invoice: The field indicates the note type (TXPR) and text category (IBTC). - Set to 'Pre-Text' if TXPR is 1 + the text category (IBTC) with separator '_'. - Set to 'Post-Text' if TXPR is 2 + the text category (IBTC) with separator '_'. NB: The text category (IBTC) including separator '_' is only added if the control property 'm3beTextCategory' has been activated (true), default value is false.

@languageID

For Common Invoice: CINTXT.CILNCD; INVBODMI/SelTexts	For Common Invoice: The field indicates the language of the note.

Invoice/InvoiceHeader/DocumentReference

@type

For Common Invoice: CINDRE.CIDRTP; INVBODMI/SelDocReference	For Bill for Prepayment: Set to 'SalesOrder'
	For Common Invoice: The field indicates the document reference type. IF DRTP is not 'TransportDocument', publish DRTP.

Invoice/InvoiceHeader/DocumentReference/DocumentID/ID

For Bill for Prepayment: OOPINH.OHCOIV; OIS125MI/LstPrePayByCO	For Bill for Prepayment: This field indicates the customer order number.
For Common Invoice: CINDRE.CIDIDN; INVBODMI/SelDocReference	For Common Invoice: The field indicates the document reference number.

@accountingEntity

	For Bill for Prepayment: The field indicates the company and division.

Invoice

@location For Common Invoice: CINHED.CIWHLO; INVBODMI/GetHeader	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI. For Common Invoice: The field indicates the warehouse. NB: Not populated for Document type 'SupplierInvoice'.
Invoice/InvoiceHeader/DocumentReference/LineNumber For Common Invoice: CINDRE.CIDIDN; INVBODMI/SelDocReference	For Common Invoice: The field indicates the line number.
Invoice/InvoiceHeader/DocumentReference/SubLineNumber For Common Invoice: CINDRE.CIDLSN; INVBODMI/SelDocReference	For Common Invoice: The field indicates the sub-line number.
Invoice/InvoiceHeader/PrePaymentInvoiceIndicator For Common Invoice: CINHED.ICIVTP; INVBODMI/GetHeader	For Common Invoice: The field indicates if the invoice is an advance invoice. If invoice type (IVTP) = 3, set to 'true', otherwise, set to 'false'.
Invoice/InvoiceHeader/ExtendedAmount For Bill for Prepayment: OOPINH.OHIVAM; OIS125MI/LstPrePayByCO For Common Invoice: CINHED.ICEXTA; INVBODMI/GetHeader	For Bill for Prepayment: The field indicates the extended amount (IVAM - (VTA1 + VTA2)) For Common Invoice: The field indicates the total order value before Discount and excluding VAT and Charges in transaction currency. In case of correction invoice - method 1, the field indicates the difference for total order value.
@currencyID For Bill for Prepayment: OOPINH.OHCUCD; OIS125MI/LstPrePayByCO For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/ExtendedBaseAmount For Common Invoice: CINHED.CIEXLA; INVBODMI/GetHeader	For Common Invoice: The field indicates the total order value before Discount and excluding VAT and Charges in local currency. In case of correction invoice - method 1, the field indicates the difference for total order value.
@currencyID For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/ExtendedReportAmount For Common Invoice: CINHED.CIEXLA CIRCUC CIRCUD CIRCUE CIRCUF CIDCCD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'ExtendedBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/PreSubunitRoundedTotalAmount For Common Invoice: CINHED.CITAMT CIROAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the amount before rounding-off. IF ROAM > 0 then Total Amount (TAMT) - rounding-off (ROAM). IF ROAM < 0 then Total Amount (TAMT) + rounding-off (ROAM)
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/SubunitRoundingAmount For Common Invoice: CINHED.CIROAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the rounding-off amount.
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/TotalAmount For Bill for Prepayment: OOPINH.OHIVAM; OIS125MI/LstPrePayByCO For Common Invoice: CINHED.CITAMT; INVBODMI/GetHeader	For Bill for Prepayment: The field indicates the amount including taxes, charges and allowances in local currency. Payment request amount.

Invoice

	For Common Invoice: The field indicates the invoice total in transaction currency.
@currencyID For Bill for Prepayment: OOPINH.OHCUCD; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/TotalBaseAmount For Bill for Prepayment: OOPINH.OHIVAM; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the amount including taxes, charges and allowances in local currency. Payment request amount.
For Common Invoice: CINHED.CITOLA; INVBODMI/GetHeader	For Common Invoice: The field indicates the invoice total in local currency.
@currencyID For Bill for Prepayment: OOPINH.OHCUCD; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/TotalReportAmount For Common Invoice: CINHED.CITOLA CIRCUD CIRCUC CIRCUE CIRCUF CIDCCD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'TotalBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/PrePayment/PaidAmount For Common Invoice: CINPRE.CIAMTC; INVBODMI/SelPrepayments	For Common Invoice: The field indicates the advance invoice amount.
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/PrePayment/PaymentReferenceText For Common Invoice: CINPRE.CIA200; INVBODMI/SelPrepayments	For Common Invoice: The field indicates the advance invoice text.
Invoice/InvoiceHeader/PrePayment/DocumentReference **@type**	For Common Invoice: Set to 'Invoice'
Invoice/InvoiceHeader/PrePayment/DocumentReference/DocumentID/ID For Common Invoice: CINPRE.CIYEA + CIEXIN; INVBODMI/SelPrepayments	For Common Invoice: The field indicates the customer invoice number. It is a concatenation of Invoice Year (YEA4) <4> + Invoice Number (EXIN) <14> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the PrePayment document ID except for the last one. The last field in the concatenation, in this case EXIN, is trimmed if it does not consume the maximum length.
@accountingEntity	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
@location For Common Invoice: CINHED.CIWHLO; INVBODMI/GetHeader	For Common Invoice: The field indicates the warehouse of the Advance (prepayment) invoice if existing in (CMS500).
Invoice/InvoiceHeader/SupplierParty/PartyIDs/ID For Bill for Prepayment: CMNDIV.CCCONO + CCDIVI; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates a company and division.
For Common Invoice: CINHED.CICONO + CIDIVI; /	For Common Invoice: The field indicates the company and division.
@accountingEntity For Bill for Prepayment: OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the company and division.

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	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/SupplierParty/PartyIDs/TaxID	
For Bill for Prepayment: CMNDIV.CCVRNL; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the Tax ID of the company
For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty	For Common Invoice: The field indicates the following Tax IDs of the supplier. 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2).
@schemeName	For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.
Invoice/InvoiceHeader/SupplierParty/Name	
For Bill for Prepayment: CMNDIV.CCCONM; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the name of the company.
For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	For Common Invoice: The field indicates the company/division name.
Invoice/InvoiceHeader/SupplierParty/Location/Name	
For Bill for Prepayment: CMNDIV.CCWHLO; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the warehouse ID.
For Common Invoice: CINHED.CIWHLO; INVBODMI/GetHeader	For Common Invoice: The field indicates the warehouse.
Invoice/InvoiceHeader/SupplierParty/Location/Address ***@type***	Set to 'text'.
Invoice/InvoiceHeader/SupplierParty/Location/Address/AttentionOfName	
For Bill for Prepayment: CMNDIV.CCOREF; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the person who the customer may contact regarding customer.
For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Common Invoice: The field indicates the contact name.
Invoice/InvoiceHeader/SupplierParty/Location/Address/AddressLine	
For Bill for Prepayment: CMNDIV.COA1, COA2, COA3, COA4; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates address line for each company. For Common Invoice: The field indicates the address line.
For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty	
@sequence	For Bill for Prepayment: The field indicates an incremental number For Common Invoice: The field indicates the address line sequence.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CityName	
For Bill for Prepayment: CMNDIV.CCTOWN; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the city in an address.
For Common Invoice: CINPTY.CITOWN; INVBODMI/GetParty	For Common Invoice: The field indicates the city name.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
For Bill for Prepayment: CMNDIV.CCECAR; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty	

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@listID	For Common Invoice: The field indicates an area, province or state within a country. For Bill for Prepayment: The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' - Other countries have list ID 'SubDivisions - [country code]' For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CountryCode For Bill for Prepayment: CMNDIV.CCCSCD; MNS100MI/GetBasicData For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty *@listID*	For Bill for Prepayment: The field indicates a country. For Common Invoice: The field indicates the country code. Set to 'Countries'.
Invoice/InvoiceHeader/SupplierParty/Location/Address/PostalCode For Bill for Prepayment: CMNDIV.CCPONO; MNS100MI/GetBasicData For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Bill for Prepayment: The field indicates a postal code for a specific address. For Common Invoice: The field indicates the postal code.
Invoice/InvoiceHeader/SupplierParty/Contact/Name For Bill for Prepayment: CMNDIV.CCOREF; MNS100MI/GetBasicData For Common Invoice: .; MNS100MI/GetBasicData	For Bill for Prepayment: The field indicates the person who the customer may contact regarding customer. For Common Invoice: The field indicates the contact name.
Invoice/InvoiceHeader/SupplierParty/Contact/Communication *@sequence* *@preferredIndicator*	For Common Invoice: The field indicates the contact sequence number. For Common Invoice: Set to 'false'.
Invoice/InvoiceHeader/SupplierParty/Contact/Communication/ChannelCode *@listID*	For Common Invoice: Set to "Phone" if telephone number is 1, 2, facsimile number or mobile. For Common Invoice: Set to "Communication Channels".
Invoice/InvoiceHeader/SupplierParty/Contact/Communication/UseCode *@listID*	For Common Invoice: Set to "Office" if telephone number is 1 or 2. Set to "Fax" if facsimile number. For Common Invoice: Set to "Communication Use Codes".
Invoice/InvoiceHeader/SupplierParty/Contact/Communication/DialNumber For Common Invoice: .; MNS100MI/GetBasicData	For Common Invoice: The field indicates the phone number.
Invoice/InvoiceHeader/SupplierParty/Contact/Communication/Preference/Indicator	For Common Invoice: Set to 'false'.
Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty	For Common Invoice: The section is populated in case a fiscal represenive (party type 'SupplierTaxRep') is connect to the invoice. NB: The SupplierParty/TaxRepresentativeParty' is only populated if the control property 'm3beSupplierTaxRep' has been activated (true), default value is false.
Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/PartyIDs/ID For Common Invoice: CINPTY.CISUNO; INVBODMI/GetParty	For Common Invoice: The field indicates the Internal supplier number (SUNO) connected to the Fiscal representative in (TXS030).

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Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/PartyIDs/TaxID

For Common Invoice:
CINPTY.CIVRNO, CICORG, CICOR2, CIVRNL; INVBODMI/GetParty

For Common Invoice:
The field indicates the Tax IDs of the fiscal representative (internal supplier).
- VAT registration number (VRNO)
- Organization number 1 (CORG)
- Organization number 2 (COR2)
- Tax declaration number (VRNL) - M3BE exception for Hungary using (COR2)

@schemeName

For Common Invoice:
Set to:
- 'TaxIdentificationNumber' for VAT registration number (VRNO)
- 'CountryIdentificationNumber' for Organization number 1 (CORG)
- 'CountryIdentificationNumber' for Organization number 2 (COR2)
- 'TaxDeclarationNumber' for Tax declaration number (VRNL)

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Name

For Common Invoice:
CINPTY.CINAME; INVBODMI/GetParty

For Common Invoice:
The field indicates the Name (NAME) of the fiscal representative (internal supplier) retrieved from address type 01.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address
@type

For Common Invoice:
Set to 'text'.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address/AddressLine

For Common Invoice:
CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty
@sequence

For Common Invoice:
The field indicates the Address (CUA1-CUA4) of the fiscal representative (internal supplier) retrieved from address type 01.

For Common Invoice:
The field indicates the address line sequence.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address/CityName

For Common Invoice:
CINPTY.CITOWN; INVBODMI/GetParty

For Common Invoice:
The field indicates the City (TOWN) of the fiscal representative (internal supplier) retrieved from address type 01.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address/CountrySubDivisionCode

For Common Invoice:
CINPTY.CIECAR; INVBODMI/GetParty

For Common Invoice:
The field indicates the Area/State (ECAR) of the fiscal representative (internal supplier) retrieved from address type 01.

@listID

For Common Invoice:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address/CountryCode

For Common Invoice:
CINPTY.CICSCD; INVBODMI/GetParty

For Common Invoice:
The field indicates the Country (CSCD) of the fiscal representative (internal supplier) retrieved from address type 01.

@listID

For Common Invoice:
Set to 'Countries'.

Invoice/InvoiceHeader/SupplierParty/TaxRepresentativeParty/Location/Address/PostalCode

For Common Invoice:
CINPTY.CIPONO; INVBODMI/GetParty

For Common Invoice:
The field indicates the Postal code (PONO) of the fiscal representative (internal supplier) retrieved from address type 01.

Invoice/InvoiceHeader/SupplierParty/SalesContact/Name

For Bill for Prepayment:
CMNDIV.CCOREF; MNS100MI/GetBasicData

For Bill for Prepayment:
The field indicates the person who the customer may contact regarding customer.

Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID

For Bill for Prepayment:
OOPINH.OHCUNO; OIS125MI/LstPrePayByCO

For Bill for Prepayment:
The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.

For Common Invoice:
CINPTY.CICUNO; INVBODMI/GetParty

For Common Invoice:
The field indicates the customer number.

@schemeName

For Common Invoice:
Set to 'CustomerNumber'.

@accountingEntity

For Bill for Prepayment:
OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO

For Bill for Prepayment:
The field indicates the accounting entity.
If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as

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	Company and Division (CONO_DIVI).
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/CustomerParty/PartyIDs/TaxID	
For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty **@schemeName**	For Common Invoice: The field indicates the following Tax IDs of the customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2). For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceHeader/CustomerParty/Name	
For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	For Common Invoice: The field indicates the customer name.

Invoice/InvoiceHeader/CustomerParty/Location/Address **@type**	
	For Common Invoice: Set to 'text'.

Invoice/InvoiceHeader/CustomerParty/Location/Address/AttentionOfName	
For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceHeader/CustomerParty/Location/Address/AddressLine	
For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty **@sequence**	For Common Invoice: The field indicates the address lines. For Common Invoice: The field indicates the address line sequence.

Invoice/InvoiceHeader/CustomerParty/Location/Address/CityName	
For Common Invoice: CINPTY.CITOWN; INVBODMI/GetParty	For Common Invoice: The field indicates the city name.

Invoice/InvoiceHeader/CustomerParty/Location/Address/CountrySubDivisionCode	
For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty **@listID**	For Common Invoice: The field indicates an area, province or state within a country. For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'States' if CountryCode is MX (Mexico) Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/CustomerParty/Location/Address/CountryCode	
For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty **@listID**	For Common Invoice: The field indicates the country code. For Common Invoice: Set to 'Countries'.

Invoice/InvoiceHeader/CustomerParty/Location/Address/PostalCode	
For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Common Invoice: The field indicates the postal code.

Invoice/InvoiceHeader/CustomerParty/Communication/ChannelCode	
 @listID	For Common Invoice: Set to 'Email' in case of EMAL. For Common Invoice: Set to 'Communication Channels'.

Invoice/InvoiceHeader/CustomerParty/Communication/UseCode	
 @listID	For Common Invoice: Set to 'Office'.

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	For Common Invoice: Set to 'Communication Use Codes'.
Invoice/InvoiceHeader/CustomerParty/Communication/URI	
For Common Invoice: CINPTY.CIEMAL; INVBODMI/GetParty	For Common Invoice: The field indicates the email address of the customer for the email type 01-Customer in (CRS111).
Invoice/InvoiceHeader/CustomerParty/Communication/Preference	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceHeader/CustomerParty/Contact/ID	
For Common Invoice: OCUSCO.CCCNPE; CMS055MI/LstByCustomer **@accountingEntity**	For Common Invoice: The field indicates the contact ID. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/CustomerParty/Contact/Name	
For Common Invoice: CCUCON.CCTX50; CRS618MI/Get	For Common Invoice: The field indicates the contact name.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication **@preferredIndicator**	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/ChannelCode	
	For Common Invoice: Set to "Phone" if telephone number is 1, 2, facsimile number or mobile. Set to "EMail" if e-mail address.
@listID	For Common Invoice: Set to "Communication Channels".
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/UseCode	
	For Common Invoice: Set to "Office" if telephone number is 1 or 2. Set to "Fax" if facsimile number.
@listID	For Common Invoice: Set to "Communication Use Codes".
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/DialNumber	
For Common Invoice: CCUCON.CCPHNO CCPHN2; CRS618MI/Get	For Common Invoice: The field indicates the telephone number.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address **@type**	
	For Common Invoice: Set to 'text'.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/AddressLine	
For Common Invoice: CCUCON.CCCUA1 CCCUA2 CCCUA3 CCCUA4; CRS618MI/Get **@sequence**	For Common Invoice: The field indicates the address lines. For Common Invoice: The field indicates the address sequence number.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CityName	
For Common Invoice: CCUCON.CCTOWN; CRS618MI/Get	For Common Invoice: The field indicates the city name.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode	
For Common Invoice: CCUCON.CCECAR; CRS618MI/Get **@listID**	For Common Invoice: The field indicates an area, province or state within a country. For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountryCode	
For Common Invoice: CCUCON.CCCSCD; CRS618MI/Get **@listID**	For Common Invoice: The field indicates the country code. For Common Invoice: Set to 'Countries'.

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Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/PostalCode

For Common Invoice:
CCUCON.CCPONO; CRS618MI/Get

For Common Invoice:
The field indicates the postal code.

Invoice/InvoiceHeader/CustomerParty/Contact/Communication/URI

For Common Invoice:
CCUCON.CCEMAL; CRS618MI/Get

For Common Invoice:
The field indicates the email address.

Invoice/InvoiceHeader/CustomerParty/Contact/Communication/HTMLPreferredIndicator

For Common Invoice:
Set to 'false'.

Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Preference/Indicator

For Common Invoice:
Set to 'false'.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/PartyIDs/ID

For Common Invoice:
CBANAC.BCBKNO; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the bank number (BKNO) of the company's bank account. The RemitToParty block is published for all payment class except 0-Cash.

@schemeName

For Common Invoice:
Set to 'BankPartyIdentification'.

@accountingEntity

For Common Invoice:
The field indicates the Accounting entity (this is the translated M3 BE company and division).

Invoice/InvoiceHeader/RemitToParty/FinancialParty/PartyIDs/BICID

For Common Invoice:
CBANAC.BCSWBI
CBANMA.BKSWIC.; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the SWIFT code of the company's bank account (SWBI). If SWBI is not provided, SWIFT code of the company's bank (SWIC) is published.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/Name

For Common Invoice:
CBANMA.BKBKNM; CRS690MI/GetBasicData

For Common Invoice:
The field indicates the bank name of the company's bank account.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/ClearingSystemMemberID

For Common Invoice:
CBANAC.BCCLSI
BCCLSN; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the system clearing ID. It is a concatenation of Clearing System ID (CLSI) + Clearing System number (CLSN) without separator.
All fields are trimmed if it does not consume the maximum length.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/BranchParty/PartyIDs/BICID

For Common Invoice:
CBANBR.BRSWIC; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates SWIFT code of the company's bank branch.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/BBANID

For Common Invoice:
CBANAC.BCBACN; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the Bank Account Number of the company.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/IBANID

For Common Invoice:
CBANAC.BCIBAN; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the International Bank Account number of the company.

Invoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/CurrencyCode

For Common Invoice:
CBANAC.BCCUCD; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the currency of the bank.

@listID

For Common Invoice:
Set to 'Currency'.

Invoice/InvoiceHeader/StructuredCreditorReference

For Common Invoice:
CINHED.CIPAIN; INVBODMI/GetHeader

For Common Invoice:
The field indicates the Parallel invoice number (PAIN) of type 1 (number created by M3BE using setting in CMS090).

@schemeName

For Common Invoice:
CINHED.CIRNRU; INVBODMI/GetHeader

For Common Invoice:
The field indicates the Reference number rule (RNRU), for example OCR or KID, of the parallel invoice number.

Invoice/InvoiceHeader/ReasonCode

For Bill for Prepayment:
The field indicates the reason code.
If PPYT = 01, set to 'Prepay';
If PPYT = 02, set to 'FinalPP'

Invoice/InvoiceHeader/PaymentTerm/Description

For Common Invoice:
CINPTE.CITEL1 + CITEL2; INVBODMI/SelPaymentTerms

For Common Invoice:
The field indicates the payment term description. It is a concatenation of Text1 (TEL1) + Text2 (TEL2) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.

Invoice/InvoiceHeader/PaymentTerm/Note

For Common Invoice:

Invoice

CINPTE.CITX15; INVBODMI/SelPaymentTerms	For Common Invoice: The field indicates the payment term short description.
Invoice/InvoiceHeader/PaymentTerm/PaymentTermCode For Common Invoice: CINPTE.CITEPY; INVBODMI/SelPaymentTerms ***@accountingEntity***	For Common Invoice: The field indicates the payment term code. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/PaymentTerm/Term/ID For Bill for Prepayment: OOPINH.OHTEPY; OIS125MI/LstPrePayByCO For Common Invoice: CINPTE.CITEPY; INVBODMI/SelPaymentTerms ***@accountingEntity***	For Bill for Prepayment: The field indicates the payment term. For Common Invoice: The field indicates the payment term code. For Bill for Prepayment: The field indicates the company and division. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/PaymentTerm/Term/Description For Bill for Prepayment: CSYTAB.CTPARM; CRS175MI/GetGeneralCode For Common Invoice: CINPTE.CITEL1 + CITEL2; INVBODMI/SelPaymentTerms	For Bill for Prepayment: The field indicates the payment term description. For Common Invoice: The field indicates the payment term description. It is a concatenation of Text1 (TEL1) + Text2 (TEL2) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.
Invoice/InvoiceHeader/PaymentTerm/Term/EffectiveDateTime For Bill for Prepayment: OOPINH.OHRQDT; OIS125MI/LstPrePayByCO For Common Invoice: CINPTE.CIIVDT; INVBODMI/SelPaymentTerms	For Bill for Prepayment: The field indicates the requested date. The request date will be used when calculating the due date. For Common Invoice: The field indicates the invoice date.
Invoice/InvoiceHeader/PaymentTerm/Term/DueDateTime For Bill for Prepayment: OOPINH.OHDUDT; OIS125MI/LstPrePayByCO For Common Invoice: CINPTE.CIDUDT; INVBODMI/SelPaymentTerms	For Bill for Prepayment: The field indicates the date the invoice is due for payment. For Common Invoice: The field indicates the invoice due date.
Invoice/InvoiceHeader/PaymentTerm/Term/Amount For Common Invoice: CINPTE.CIAMTC; INVBODMI/SelPaymentTerms ***@currencyID*** For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the amount in transaction currency. For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/PaymentTerm/Term/BaseAmount For Common Invoice: CINPTE.CIAMTC; INVBODMI/SelPaymentTerms ***@currencyID*** For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the amount in local currency. For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/PaymentTerm/Term/ReportAmount For Common Invoice: CINPTE.CIAMLC CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelPaymentTerms GetHeader ***@currencyID*** For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'PaymentTerm/Term/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities. For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/PaymentTerm/Discount/ID For Common Invoice: CINPTE.CITECD; INVBODMI/SelPaymentTerms	For Common Invoice: The field indicates the cash discount ID. If cash discount date1 (CDT1) is not 0, it is a concatenation of TECD + '-' + '1'. If cash discount date2 (CDT2) is not 0, it is a concatenation of TECD + '-' + '2'. If cash discount date3 (CDT3) is not 0, it is a concatenation of TECD + '-' + '3'.

Invoice

Invoice/InvoiceHeader/PaymentTerm/Discount/Description

For Common Invoice:
CINPTE.CITEL3 +
CITEL4; INVBODMI/SelPaymentTerms

For Common Invoice:
The field indicates the cash discount text. It is a concatenation of Text1 (TEL3) + Text2 (TEL4) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.

Invoice/InvoiceHeader/PaymentTerm/Discount/DueDateTime

For Common Invoice:
CINPTE.CICDT1
CICDT2
CICDT3; INVBODMI/SelPaymentTerms

For Common Invoice:
The field indicates the cash discount date 1 to 3 .

Invoice/InvoiceHeader/PaymentTerm/Discount/AmountBasisCode

For Common Invoice:
CINPTE.CIGRNT; INVBODMI/SelPaymentTerms

For Common Invoice:
The field indicates the cash discount method.
Set to 'TotalAmount' if cash discount method (GRNT) is 1.
Set to 'ExtendedPretaxAmount' if cash discount method (GRNT) is 2.

@listID

For Common Invoice:
Set to 'Amount Basis'.

Invoice/InvoiceHeader/PaymentTerm/Discount/DiscountPercent

For Common Invoice:
CINPTE.CICDP1
CICDP2
CICDP3; INVBODMI/SelPaymentTerms

For Common Invoice:
The field indicates the cash discount percentage 1 to 3.
Format: 1% = 1.000.

Invoice/InvoiceHeader/PaymentMethodCode

For Common Invoice:
CINHED.CIPYCD
CICRDC; INVBODMI/GetHeader

For Common Invoice:
The field indicates the Payment method translated to the standard Infor Payment Method code.
Set to 'Cash' if payment class (PYCL) is 0.
Set to 'Cheque' if payment class is 1 or 2.
Set to 'ElectronicFundsTransfer' if payment class is 3 and credit card indicator (CRDC) is 0.
Set to 'CreditCard/DebitCard' if payment class is 3 and credit card indicator (CRDC) is 1.
Set to 'BankDraft' if payment class is 4
Set to 'DirectDebit' if payment class is 5
Set to 'Factoring' if payment class is 6.

@listID

For Common Invoice:
Set to 'Payment Methods'

Invoice/InvoiceHeader/Tax

For Common Invoice:
.; INVBODMI/GetTaxDetails

SelHeaderTax

For Common Invoice:
If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5.
Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID.
Otherwise, as is.

@sequenceNumber

For Common Invoice:
CINVTD.CITAXS; INVBODMI/SelHeaderTax

For Common Invoice:
The field indicates the sequence number.

@type

For Common Invoice:
CINVTD.CITXTB; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the tax type. The values can be 'SalesTax', 'VAT' or 'Perception'.

@subType

For Common Invoice:
CINVTD.CITSAB; INVBODMI/GetTaxDetails

For Common Invoice:
Create this attribute only if Tax method (TATM) = 2.

The field indicates the standard tax code based on the Invoice translation 'TaxsubType' (CRS881/882).

Alternative if generic translation not used: Actual value of TSAB.

Invoice/InvoiceHeader/Tax/ID

For Bill for Prepayment:
OOPINH.OHVTCD; OIS125MI/LstPrePayByCO

For Bill for Prepayment:
The field indicates the VAT Code.

For Common Invoice:
CINVTD.CIVTCD
CISETC
CITAXC; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the VAT/Tax code.
IF Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC).
Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/address (TAXC).
Otherwise, publish VAT code (VTCD).

@accountingEntity

For Bill for Prepayment:
The field indicates the company and division.

For Common Invoice:

Invoice

	The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/Tax/TaxJurisdicationCodes/Code	
For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code. Create this element only if Tax method (TATM) = 2.
Invoice/InvoiceHeader/Tax/BasisAmount	
For Common Invoice: CINVTD.CIBASA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/Tax/BasisTaxAuthorityAmount	
For Common Invoice: CINVTD.CIBALA CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).
Invoice/InvoiceHeader/Tax/BasisBaseAmount	
For Common Invoice: CINVTD.CIBALA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/Tax/BasisReportAmount	
For Common Invoice: CINVTD.CIBALA CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/Tax/Calculation/RateNumeric	
For Common Invoice: CINVTD.CIVTP1 CITAR1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT/Tax rate converted to decimal. Format: 1.00 (for 1%) If Tax method (TATM) = 2, use TAR1. Otherwise, use VTP1.
Invoice/InvoiceHeader/Tax/Exemption/ID	
For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT/Tax exemption code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD).
@accountingEntity	
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/Tax/Exemption/Description	
For Common Invoice: CINVTD.CIT102; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT exemption description.
Invoice/InvoiceHeader/Tax/Exemption/Amount	
For Common Invoice: CINVTD.CITXEA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in transaction currency.
@currencyID	

Invoice

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Tax/Exemption/BaseAmount

For Common Invoice: CINVTD.CITXEL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/Exemption/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Tax/Description

For Bill for Prepayment: CSYTAB.CTTX40; CRS175MI/Get	For Bill for Prepayment: The field indicates VAT code description.
For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.

Invoice/InvoiceHeader/Tax/TaxAuthorityAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceHeader/Tax/Amount

For Bill for Prepayment: OOPINH.OHVTA1 + OHVTA2; OIS125MI/LstPrePayByCO	For Bill for Prepayment: This field indicates the tax amount.
For Common Invoice: CINVTD.CITXAM; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in transaction currency.

@currencyID

For Bill for Prepayment: OINVOH.UHCUCD; OIS350MI/GetInvHead	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Tax/BaseAmount

For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Tax/ReportAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Tax/WithheldIndicator

Invoice

For Common Invoice: CINHVT.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/ SelHeaderTax, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for example VAT code 1 must be defined as 01). NB: The WithheldIndicator is only applicable to divisions using Tax method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.
Invoice/InvoiceHeader/Charge/ID For Common Invoice: CINCRG.CICRID; INVBODMI/SelCharges ***@accountingEntity***	For Common Invoice: The field indicates the charge ID. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/Charge/Description For Common Invoice: CINCRG.CICRDO; INVBODMI/SelCharges	For Common Invoice: The field indicates the charge description.
Invoice/InvoiceHeader/Charge/Amount For Common Invoice: CINCRG.CIAMTC; INVBODMI/SelCharges ***@currencyID***	For Common Invoice: The field indicates the amount in transaction currency. For Common Invoice:
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
Invoice/InvoiceHeader/Charge/BaseAmount For Common Invoice: CINCRG.CIAMLC; INVBODMI/SelCharges ***@currencyID***	For Common Invoice: The field indicates the amount in local currency.
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/Charge/ReportAmount For Common Invoice: CINCRG.CIAMLC CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelCharges GetHeader ***@currencyID***	For Common Invoice: The field indicated the 'Charge/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/Charge/Tax ***@type*** For Common Invoice: CINVTD.CITXTB; INVBODMI/GetTaxDetails	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.
@subType For Common Invoice: CINVTD.CITSAB; INVBODMI/GetTaxDetails	For Common Invoice: Create this attribute only if Tax method (TATM) = 2. The field indicates the standard tax code based on the Invoice translation 'TaxsubType' (CRS881/882). Alternative if generic translation not used: Actual value of TSAB.
Invoice/InvoiceHeader/Charge/Tax/ID For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the header charge VAT/Tax code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD).

Invoice

@accountingEntity

	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/Charge/Tax/TaxJurisdicationCodes/Code

For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code. Create this element only if Tax method (TATM) = 2.

Invoice/InvoiceHeader/Charge/Tax/BasisAmount

For Common Invoice: CINVTD.CIBASA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in transaction currency.

@currencyID

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Charge/Tax/BasisTaxAuthorityAmount

For Common Invoice: CINVTD.CIBALA CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceHeader/Charge/Tax/BasisBaseAmount

For Common Invoice: CINVTD.CIBALA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Charge/Tax/BasisReportAmount

For Common Invoice: CINVTD.CIBALA CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Charge/Tax/BasisBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Charge/Tax/Calculation/RateNumeric

For Common Invoice: CINVTD.CIVTP1 CITAR1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT/Tax rate converted to decimal. Format: 1.00 (for 1%) If Tax method (TATM) = 2, use TAR1. Otherwise, use VTP1.

Invoice/InvoiceHeader/Charge/Tax/Exemption/ID

For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT/Tax exemption code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/address (TAXC). Otherwise, publish VAT code (VTCD).

@accountingEntity

	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/Charge/Tax/Exemption/Description

For Common Invoice: CINVTD.CIT102; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT exemption description.

Invoice/InvoiceHeader/Charge/Tax/Exemption/Amount

For Common Invoice:	

Invoice

CINVTD.CITXEA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in transaction currency.
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Charge/Tax/Exemption/BaseAmount

For Common Invoice: CINVTD.CITXEL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in local currency.
@currencyID For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Charge/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Charge/Tax/Exemption/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Charge/Tax/Description

For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.

Invoice/InvoiceHeader/Charge/Tax/TaxAuthorityAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceHeader/Charge/Tax/Amount

For Common Invoice: CINHED.CITXAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the VAT amount in transaction currency.
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Charge/Tax/BaseAmount

For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.
@currencyID For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Charge/Tax/ReportAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Charge/Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Charge/Tax/WithheldIndicator

For Common Invoice: CINCRG.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/SelCharges, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business

Invoice

	Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for example VAT code 1 must be defined as 01). NB: The WithheldIndicator is only applicable to divisions using Tax method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.
Invoice/InvoiceHeader/Allowance/ID *@accountingEntity*	For Common Invoice: Set to 'Order total discount'. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/Allowance/Amount For Common Invoice: CINDIS.CIAMTC; INVBODMI/SelHeadDiscount *@currencyID* For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the amount in transaction currency. For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/Allowance/BaseAmount For Common Invoice: CINDIS.CIAMLC; INVBODMI/SelHeadDiscount *@currencyID* For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the amount in local currency. For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/Allowance/ReportAmount For Common Invoice: CINDIS.CIAMLC CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelHeadDiscount GetHeader *@currencyID* For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'Allowance/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities. For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/Allowance/Tax *@type* For Common Invoice: CINVTD.CITATM; INVBODMI/GetTaxDetails SelHeadDiscTax *@subType* For Common Invoice: CINVTD.CITSAB; INVBODMI/GetTaxDetails	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is. For Common Invoice: Create this attribute only if Tax method (TATM) = 2. The field indicates the standard tax code based on the Invoice translation 'TaxsubType' (CRS881/882). Alternative if generic translation not used: Actual value of TSAB.
Invoice/InvoiceHeader/Allowance/Tax/ID For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails *@accountingEntity*	For Common Invoice: The field indicates the header discount VAT/Tax code. IF Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD). For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceHeader/Allowance/Tax/TaxJurisdicationCodes/Code For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code. Create this element only if Tax method (TATM) = 2.

Invoice

Invoice/InvoiceHeader/Allowance/Tax/BasisAmount

For Common Invoice:
CINVTD.CIBASA; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the basis amount of the tax in transaction currency.

@currencyID

For Common Invoice:
CINHED.CICUCD; INVBODMI/GetHeader

For Common Invoice:
The field indicates the transaction currency.

Invoice/InvoiceHeader/Allowance/Tax/BasisTaxAuthorityAmount

For Common Invoice:
CINVTD.CIBALA
CINHED.CIIBT1
CINHED.CIIBT2
CINHED.CIIBT4
CINHED.CIIBT5
CINHED.CIIBT7.-; INVBODMI/GetTaxDetails
GetHeader

For Common Invoice:
The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency.

Amount in currency of Tax authority (IBT1) is only if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD).

The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice:
CINHED.CIIBT1; INVBODMI/GetHeader

For Common Invoice:
The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceHeader/Allowance/Tax/BasisBaseAmount

For Common Invoice:
CINVTD.CIBALA; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the basis amount of the tax in local currency.

@currencyID

For Common Invoice:
CINHED.CILOCD; INVBODMI/GetHeader

For Common Invoice:
The field indicates the transaction currency.

Invoice/InvoiceHeader/Allowance/Tax/BasisReportAmount

For Common Invoice:
CINVTD.CIBALA
CINHED.CIRCUC
CINHED.CIRCUD
CINHED.CIRCUE
CINHED.CIRCUF
CINHED.CIDCCD.-; INVBODMI/GetTaxDetails
GetHeader

For Common Invoice:
The field indicated the 'Allowance/Tax/BasisBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency.
The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice:
CINHED.CIRCUD; INVBODMI/GetHeader

For Common Invoice:
The field indicated the reporting currency.

Invoice/InvoiceHeader/Allowance/Tax/Calculation/RateNumeric

For Common Invoice:
CINVTD.CIVTP1
CITAR1; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the VAT rate converted to decimal.
Format: 1.00 (for 1%)

If Tax method (TATM) = 2, use TAR1.
Otherwise, use VTP1.

Invoice/InvoiceHeader/Allowance/Tax/Exemption/ID

For Common Invoice:
CINVTD.CIVTCD
CISETC
CITAXC; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the VAT exemption code.

If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC).
Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC).
Otherwise, publish VAT code (VTCD).

@accountingEntity

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/Allowance/Tax/Exemption/Description

For Common Invoice:
CINVTD.CIT102; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the VAT exemption description.

Invoice/InvoiceHeader/Allowance/Tax/Exemption/Amount

For Common Invoice:
CINVTD.CITXEA; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the exemption amount in transaction currency.

@currencyID

For Common Invoice:
CINHED.CICUCD; INVBODMI/GetHeader

For Common Invoice:
The field indicates the transaction currency.

Invoice/InvoiceHeader/Allowance/Tax/Exemption/BaseAmount

For Common Invoice:
CINVTD.CITXEL; INVBODMI/GetTaxDetails

For Common Invoice:
The field indicates the exemption amount in local currency.

@currencyID

For Common Invoice:

Invoice

CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Allowance/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Allowance/Tax/Exemption/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Allowance/Tax/Description

For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.

Invoice/InvoiceHeader/Allowance/Tax/TaxAuthorityAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceHeader/Allowance/Tax/Amount

For Common Invoice: CINHED.CITXAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the VAT amount in transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceHeader/Allowance/Tax/BaseAmount

For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceHeader/Allowance/Tax/ReportAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Allowance/Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceHeader/Allowance/Tax/WithheldIndicator

For Common Invoice: CINDVT.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/ SelHeadDiscTax, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for example VAT code 1 must be defined as 01). NB: The WithheldIndicator is only applicable to divisions using Tax

Invoice

method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.

Invoice/InvoiceHeader/UserArea

For Common Invoice:
CINBUA.CIDFVA;
CINBUA.CIDFNA;
CINBUA.CIDFTY
CINHED.CIRCUE;
CINHED.CIACDT;
CINHED.CIROLC;
CINHED.CITOLA; INVBODMI/SelUserArea;
INVBODMI/GetHeader

For Common Invoice:
The field indicates additional information (DFVA) for the invoice.

The following information is created as standard when applicable for the invoice:
1) Shipment issue date with attribute 'name' = "lcl.ShipmentIssueDate".
2) E-invoice format with attribute 'name' = 'lcl.Pattern'.
3) Customer's purchase order date with attribute 'name' = "lcl.CustomerPurchaseOrderDate".
4) Invoice class used as sub invoice type with attribute 'name' = "lcl.SubInvoiceType".
5) Payment method with attribute 'name' = "lcl.PaymentMethod".
6) E-invoice category from (CRS075) with attribute 'name' = "lcl.CategoryIndicator"
7) Email address of type 15-User defined AR from (CRS111) with attribute 'name' = "lcl.CustomerReference".
The attribute sequence (SEQC) and attribute type (DFTY) are set to value from MI - SelUserArea.

The following information is only created for specific Country Versions when applicable for the invoice:
1) Italy: Administration reference from (CRIT10) with attribute 'name' = "lcl.AdditionalReference'
2) Mexico: Property number from (ARS120 or FAS130) with attribute 'name' = "lcl.PropertyNumber".
The attribute sequence (SEQC) and attribute type (DFTY) are set to value from MI - SelUserArea.

The following other information is created when entered in:
1) E-invoice Additional Information. Open (CMS525) or
2) Settings - E-invoice (CMS520)
The information that can be used is described in the M3 configuration guide for the integration to Localization Services.
The attribute name (DFNA), attribute sequence (SEQC) and attribute type (DFTY) are set to value from MI - SelUserArea.

The following information from the invoice header (CINHED) is added in UserArea using INVBODMI - GetHeader (attribute 'sequence' set to the last number from INVBODMI - SelUserArea +1 for each information outputted):
1) Report currency, exchange rate (RCUE) is populated in case Report currency (RCUD) is used (not blank), value sent with 6 decimals. The attribute 'name' is set to 'lcl.ReportExchangeRate', attribute 'type is set to 'DecimalType' and attribute 'sequence' to +1.
2) Accounting date (ACDT) is populated in case not blank/null. The attribute 'name' is set to 'lcl.AccountingDate', attribute 'type is set to 'DateType' and attribute 'sequence' to +1.
3) Rounding-off in local currency (ROLC) is populated in case not 0. The attribute 'name' is set to 'lcl.SubunitRoundingBaseAmount', attribute 'type is set to 'AmountType', attribute 'currencyID' set to Local currency (LOCD) and attribute 'sequence' to +1.
4) Invoice total in local currency before rounding-off is populated in case rounding-off in local currency (ROLC) is not 0. The attribute 'name' is set to 'lcl.PreSubunitRoundingBaseAmount', attribute 'type is set to 'AmountType', attribute 'currencyID' set to Local currency (LOCD) and attribute 'sequence' to +1.
- If Rounding-off in local currency (ROLC) > 0 then Total Amount in local currency (TOLA) - Rounding-off (ROLC).
- If Rounding-off in local currency (ROLC) < 0 then Total Amount in local currency (TOLA) + Rounding-off (ROLC).

Invoice/InvoiceHeader/Status/Code

For Bill for Prepayment:
OINVOH.UHINST; OIS350MI/GetInvHead

For Common Invoice:
CINHED.CIRVST;
INVBODMI/GetHeader

For Bill for Prepayment:
Set to 'Proforma'

For Common Invoice:
Set to "Void" if reversal status (RVST) = 90, otherwise set to "Open".

NB: The status code "Void" is only used in case the feature feature ID = 2183649 has been activated in CMS975 in M3BE (see (*) below):
- If the feature is not actived (FEAT=0): Only status code "Open" is used regardless the reversal status of the invoice in M3BE.
- If the feature is activated (FEAT=1): Invoice with reversal status 90-Reversed will get status code "Void", otherwise status code "Open" is used.

Invoice

	(*) Retrieved from CMS975MI.Get with field NCRN = 2183649.
	Reversal status (RVST) indicates if the invoice voucher has been reversed in (GLS900), the following values are used: - blank: The invoice voucher has not been reversed, status code "Open" is used. - 20: The invoice voucher has been reversed with a new accounting date, status code "Open" is used. - 90: The invoice voucher has been reversed (cancelled), status code "Void" is used.

Invoice/InvoiceHeader/Status/EffectiveDateTime

For Common Invoice: CINHED.CIRGDT + CIRGTM; INVBODMI/GetHeader	For Common Invoice: The field indicates the date and time that the object was created. This date is set automatically. It is a concatenation of creation date (RGDT) <8> + creation time (RGTM) <6>. E.g. 2018-12-13T05:09:04.903Z

Invoice/InvoiceHeader/Status/ArchiveIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/CurrencyExchangeRate/SourceCurrencyCode

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction/foreign currency code.

Invoice/InvoiceHeader/CurrencyExchangeRate/SourceUnitBaseNumeric

For Common Invoice: CINHED.CIRAFA; INVBODMI/GetHeader	For Common Invoice: The field indicates the rate factor (RAFA) defined in (CRS055/MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1: Set to "1000" - If Rate factor = 2: Set to "100" - If Rate factor = 3: Set to "10" - If Rate factor = 4-7: Set to "1"

Invoice/InvoiceHeader/CurrencyExchangeRate/TargetCurrencyCode

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency code.

Invoice/InvoiceHeader/CurrencyExchangeRate/TargetUnitBaseNumeric

For Common Invoice: CINHED.CIRAFA; INVBODMI/GetHeader	For Common Invoice: The field indicates the rate factor (RAFA) defined in (CRS055/MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1-4: Set to "1" - If Rate factor = 5: Set to "10" - If Rate factor = 6: Set to "100" - If Rate factor = 7: Set to "1000"

Invoice/InvoiceHeader/CurrencyExchangeRate/RateNumeric

For Common Invoice: CINHED.CIRAIN; INVBODMI/GetHeader	For Common Invoice: The field indicates the exchange rate.

Invoice/InvoiceHeader/CurrencyExchangeRate/SetDateTime

For Common Invoice: CINHED.CIIVDT; INVBODMI/GetHeader	For Common Invoice: The field indicates the exchange rate date.

Invoice/InvoiceHeader/ShipToParty/PartyIDs/ID

For Common Invoice: CINPTY.CICUNO; INVBODMI/GetParty	For Common Invoice: The field indicates the delivery customer. IF address number (ADID) is not blank, publish CUNO + ADID. It is a concatenation of customer number (CUNO) <10> + address number (ADID) <6> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the delivery customer code except for the last one. The last field in the concatenation, in this case ADID, is trimmed if it does not consume the maximum length.
@schemeName	For Common Invoice: Set to 'CustomerNumber'.
@accountingEntity	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/ShipToParty/PartyIDs/TaxID

For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty	For Common Invoice: The field indicates the following Tax IDs of the ShipTo customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2).

Invoice

@schemeName

	For Common Invoice:
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
	2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
	3) Set to 'CountryIdentificationNumber' if CORG is displayed.
	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceHeader/ShipToParty/Name

For Common Invoice:	For Common Invoice:
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the delivery customer name.

@languageID

For Common Invoice:	For Common Invoice:
CINHED.CILNCD; INVBODMI/GetHeader	The field indicates the language.

Invoice/InvoiceHeader/ShipToParty/Location/Address
@type

	For Common Invoice:
	Set to 'text'.

Invoice/InvoiceHeader/ShipToParty/Location/Address/AttentionOfName

For Common Invoice:	For Common Invoice:
CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

Invoice/InvoiceHeader/ShipToParty/Location/Address/AddressLine

For Common Invoice:	For Common Invoice:
CINPTY.CICUA1 CICUA2 CICUA3	The field indicates the address lines.
CICUA4; INVBODMI/GetParty	

@sequence

	For Common Invoice:
	The field indicates the address line sequence.

Invoice/InvoiceHeader/ShipToParty/Location/Address/CityName

For Common Invoice:	For Common Invoice:
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

Invoice/InvoiceHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For Common Invoice:	For Common Invoice:
CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.

@listID

	For Common Invoice:
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'States' if CountryCode is MX (Mexico)
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/ShipToParty/Location/Address/CountryCode

For Common Invoice:	For Common Invoice:
CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.

@listID

	For Common Invoice:
	Set to 'Countries'.

Invoice/InvoiceHeader/ShipToParty/Location/Address/PostalCode

For Common Invoice:	For Common Invoice:
CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

Invoice/InvoiceHeader/ShipToParty/Communication
@preferredIndicator

	For Common Invoice:
	Set to 'false'.

Invoice/InvoiceHeader/ShipToParty/Communication/ChannelCode

	For Common Invoice:
	Set to 'Phone' if telephone number or facsimile number.
	Set to 'Email' if email address.

@listID

	For Common Invoice:
	Set to 'Communication Channels'.

Invoice/InvoiceHeader/ShipToParty/Communication/UseCode

	For Common Invoice:
	Set to "Office" if telephone number.
	Set to "Fax" if facsimile number.
	Set to 'Office' if email address.

@listID

	For Common Invoice:
	Set to 'Communication Use Codes'.

Invoice/InvoiceHeader/ShipToParty/Communication/DialNumber

For Common Invoice:	For Common Invoice:
CINPTY.CIPHNO	The field indicates the telephone number (PHNO) or fax number
CITFNO; INVBODMI/GetParty	(TFNO) of the delivery customer.

Invoice

Invoice/InvoiceHeader/ShipToParty/Communication/URI

For Common Invoice:
CINPTY.EMAL; INVBODMI/GetParty

For Common Invoice:
The field indicates the email address of the customer for the email type 01-Customer in (CRS111).

Invoice/InvoiceHeader/ShipToParty/Communication/Preference/Indicator

For Common Invoice:
Set to 'false'.

Invoice/InvoiceHeader/ShipToParty/Contact/ID

For Common Invoice:
OCUSCO.CCCNPE; CMS055MI/LstByCustomer

@accountingEntity

For Common Invoice:
The field indicates the contact ID.

For Common Invoice:
The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceHeader/ShipToParty/Contact/Name

For Common Invoice:
CCUCON.CCTX50; CRS618MI/Get

For Common Invoice:
The field indicates the contact name.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication
@preferredIndicator

For Common Invoice:
Set to 'false'.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/ChannelCode

For Common Invoice:
Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
Set to "EMail" if e-mail address.

@listID

For Common Invoice:
Set to 'Communication Channels'.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/UseCode

For Common Invoice:
Set to "Office" if telephone number is 1, 2 or e-mail address.
Set to "Fax" if facsimile number.

@listID

For Common Invoice:
Set to "Communication Use Codes".

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/DialNumber

For Common Invoice:
CCUCON.CCPHNO
CCPHN2; CRS618MI/Get

For Common Invoice:
The field indicates the telephone number.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/AddressLine

For Common Invoice:
CCUCON.CCCUA1
CCCUA2
CCCUA3
CCCUA4; CRS618MI/Get

@sequence

For Common Invoice:
The field indicates the address lines.

For Common Invoice:
The field indicates the address sequence number.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CityName

For Common Invoice:
CCUCON.CCTOWN; CRS618MI/Get

For Common Invoice:
The field indicates the city name.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CountrySubDivisionCode

For Common Invoice:
CCUCON.CCECAR; CRS618MI/Get

@listID

For Common Invoice:
The field indicates an area, province or state within a country.

For Common Invoice:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CountryCode

For Common Invoice:
CCUCON.CCCSCD; CRS618MI/Get

@listID

For Common Invoice:
The field indicates the country.

For Common Invoice:
Set to 'Countries'.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/PostalCode

For Common Invoice:
CCUCON.CCPONO; CRS618MI/Get

For Common Invoice:
The field indicates the postal code.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/URI

For Common Invoice:
CCUCON.CCEMAL; CRS618MI/Get

For Common Invoice:
The field indicates the email address.

Invoice

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/HTMLPreferredIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/ShipToParty/Contact/Communication/Preference/Indicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/BillToParty/PartyIDs/ID

For Bill for Prepayment: OOPINH.OHCUNO; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the person/business who is the recipient of the invoice.
For Common Invoice: CINPTY.CICUNO; INVBODMI/GetParty	For Common Invoice: The field indicates the invoice recipient customer.
@schemeName	For Common Invoice: Set to 'CustomerNumber'.
@accountingEntity For Bill for Prepayment: OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the accounting entity. If BillToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/BillToParty/PartyIDs/TaxID

For Bill for Prepayment: OCUSMA.UHTAXC; CRS610MI/GetFinancial	For Bill for Prepayment: The field indicates Tax ID
For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty	For Common Invoice: The field indicates the following Tax IDs of the BilTo customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2).
@schemeName	For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceHeader/BillToParty/PartyIDs/EndPointID

For Common Invoice: CINPTY.CIEPID; INVBODMI/GetParty	For Common Invoice: The field indicates the endpoint ID.
@schemeID	
For Common Invoice: CINPTY.CISCHI; INVBODMI/GetParty	For Common Invoice: The field indicates the scheme ID

Invoice/InvoiceHeader/BillToParty/Name

For Bill for Prepayment: OINVOH.UHCUN2; CRS610MI/GetBasicData	For Bill for Prepayment: The field indicates the invoice receiver, which is used as complementary information to the customer number on panels and documents.
For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	
	For Common Invoice: The field indicates the invoice recipient customer name.

Invoice/InvoiceHeader/BillToParty/Location/Address
@type

	Set to 'text'.

Invoice/InvoiceHeader/BillToParty/Location/Address/AttentionOfName

For Bill for Prepayment: OINVOH.OKYREF; OIS100MI/GetAddress	For Bill for Prepayment: The field indicates the invoice receiver, which is used as complementary information to the customer number on panels and documents.
For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	
	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceHeader/BillToParty/Location/Address/AddressLine

For Bill for Prepayment: OOADRE.ODCUA1,	For Bill for Prepayment: The field indicate an Address Line

Invoice

ODCUA2,
ODCUA3.
ODCUA4; OIS100MI
/GetAddress

For Common Invoice:
The field indicates the address lines.

For Common Invoice:
CINPTY.CICUA1 CICUA2 CICUA3
CICUA4; INVBODMI/GetParty

@sequence

For Bill for Prepayment:
The field indicates an incremental number

For Common Invoice:
The field indicates the address line sequence.

Invoice/InvoiceHeader/BillToParty/Location/Address/CityName

For Bill for Prepayment:
OOADRE.ODTOWN; OIS100MI
/GetAddress

For Bill for Prepayment:
The field indicates the City in an address

For Common Invoice:
CINPTY.CITOWN; INVBODMI/GetParty

For Common Invoice:
The field indicates the city name.

Invoice/InvoiceHeader/BillToParty/Location/Address/CountrySubDivisionCode

For Bill for Prepayment:
OOADRE.ODECAR; OIS100MI
/GetAddress

For Bill for Prepayment:
The field indicates an area, province or state within a country

For Common Invoice:
CINPTY.CIECAR; INVBODMI/GetParty

For Common Invoice:
The field indicates an area, province or state within a country.

@listID

For Bill for Prepayment:
The field indicates the list ID depending on the country:
 - Canada has list ID 'Canadian Provinces'
 - France has list ID 'France - Departements'
 - United States has list ID 'US States'
 - Other countries have list ID 'SubDivisions - [country code]'

For Common Invoice:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/BillToParty/Location/Address/CountryCode

For Bill for Prepayment:
OOADRE.ODCSCD; OIS100MI
/GetAddress

For Bill for Prepayment:
The field indicates a country

For Common Invoice:
CINPTY.CICSCD; INVBODMI/GetParty

For Common Invoice:
The field indicates the country code.

@listID

Set to 'Countries'.

Invoice/InvoiceHeader/BillToParty/Location/Address/PostalCode

For Bill for Prepayment:
OOADRE.ODPONO; OIS100MI
/GetAddress

For Bill for Prepayment:
The field indicates a postal code for a specific address

For Common Invoice:
The field indicates the postal code.

For Common Invoice:
CINPTY.CIPONO; INVBODMI/GetParty

Invoice/InvoiceHeader/BillToParty/Location/Status/Code

For Bill for Prepayment:
OCUSMA.OKSTAT; CRS610MI/GetBasicData

For Bill for Prepayment:
The field indicates the status of the customer.

If M3 status is 10, set to "Pending"
If M3 status is 20, set to "Open"
If M3 status is 90, set to "Closed

Invoice/InvoiceHeader/BillToParty/Communication/ChannelCode

For Common Invoice:
Set to 'Email' if email address.

@listID

For Common Invoice:
Set to 'Communication Channels'.

Invoice/InvoiceHeader/BillToParty/Communication/UseCode

For Common Invoice:
Set to 'Office' if email address.

@listID

For Common Invoice:
Set to 'Communication Use Codes'.

Invoice

Invoice/InvoiceHeader/BillToParty/Communication/URI

For Common Invoice: CINPTY.EMAL; INVBODMI/GetParty	For Common Invoice: The field indicates the email address of the invoice recipient for the email type: - 12-Invoice recipient and if not found, - 11-Payer and if not found, - 01-Customer in (CRS111).

Invoice/InvoiceHeader/BillToParty/Communication/Preference/Indicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/BillToParty/Contact/ID

For Common Invoice: OCUSCO.CCCNPE; CMS055MI/LstByCustomer **@accountingEntity**	For Common Invoice: The field indicates the contact ID. For Common Invoice: The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceHeader/BillToParty/Contact/Name

For Common Invoice: CCUCON.CCTX50; CRS618MI/Get	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceHeader/BillToParty/Contact/Communication
@preferredIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/ChannelCode

@listID	For Common Invoice: Set to "Phone" if telephone number is 1, 2, facsimile number or mobile. Set to "EMail" if e-mail address. For Common Invoice: Set to 'Communication Channels'.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/UseCode

@listID	For Common Invoice: Set to "Office" if telephone number is 1, 2 or e-mail address. Set to "Fax" if facsimile number. For Common Invoice: Set to "Communication Use Codes".

Invoice/InvoiceHeader/BillToParty/Contact/Communication/DialNumber

For Common Invoice: CCUCON.CCPHNO CCPHN2; CRS618MI/Get	For Common Invoice: The field indicates the telephone number.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Address/AddressLine

For Common Invoice: CCUCON.CCCUA1 CCCUA2 CCCUA3 CCCUA4; CRS618MI/Get **@sequence**	For Common Invoice: The field indicates the address lines. For Common Invoice: The field indicates the sequence number.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CityName

For Common Invoice: CCUCON.CCTOWN; CRS618MI/Get	For Common Invoice: The field indicates the city name.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CountrySubDivisionCode

For Common Invoice: CCUCON.CCECAR; CRS618MI/Get **@listID**	For Common Invoice: The field indicates an area, province or state within a country. For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CountryCode

For Common Invoice: CCUCON.CCCSCD; CRS618MI/Get **@listID**	For Common Invoice: The field indicates the country. For Common Invoice: Se to 'Countries'.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Address/PostalCode

For Common Invoice: CCUCON.CCPONO; CRS618MI/Get	For Common Invoice: The field indicates the postal code.

Invoice

Invoice/InvoiceHeader/BillToParty/Contact/Communication/URI

For Common Invoice: CCUCON.CCEMAL; CRS618MI/Get	For Common Invoice: The field indicates the email address.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/HTMLPreferredIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/Preference/Indicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceHeader/PayFromParty/PartyIDs/ID

For Bill for Prepayment: OOPINH.OHPYNO; OIS125MI/LstPrePayByCO For Common Invoice: CINPTY.CICUNO; INVBODMI/GetParty	The field indicates the person/business who has paid or will pay the invoice.

@schemeName

	For Common Invoice: Set to 'CustomerNumber'.

@accountingEntity

For Bill for Prepayment: OOPINH.OHCONO+OHDIVI; OIS125MI/LstPrePayByCO	For Bill for Prepayment: The field indicates the accounting entity. If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI). For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/PayFromParty/PartyIDs/TaxID

For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty	For Common Invoice: The field indicates the following Tax IDs of the PayFrom customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2).

@schemeName

	For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceHeader/PayFromParty/Name

For Bill for Prepayment: OCUSMA.UHCUNM; CRS610MI/GetBasicData For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	For Bill for Prepayment: The field indicates the customer name. For Common Invoice: The field indicates the payer name.

Invoice/InvoiceHeader/PayFromParty/Location
@type

	For Bill for Prepayment: Set to 'type'

Invoice/InvoiceHeader/PayFromParty/Location/Address
@type

	For Common Invoice: Set to 'text'.

Invoice/InvoiceHeader/PayFromParty/Location/Address/AttentionOfName

For Bill for Prepayment: OCUSMA.UHCUNM; CRS610MI/GetBasicData For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Bill for Prepayment: The field indicates the customer name. For Common Invoice: The field indicates the contact name.

Invoice/InvoiceHeader/PayFromParty/Location/Address/AddressLine

For Bill for Prepayment: OOADRE.ODCUA1, ODCUA2, ODCUA3, ODCUA4; OIS100MI /GetAddress For Common Invoice:	For Bill for Prepayment: The field indicates the address line. For Common Invoice: The field indicates the address lines.

Invoice

CINPTY.CICUA1 CICUA2 CICUA3
CICUA4; INVBODMI/GetParty

@sequence

For Bill for Prepayment:
The field indicates a incremental number.

For Common Invoice:
The field indicates the address line sequence.

Invoice/InvoiceHeader/PayFromParty/Location/Address/CityName

For Bill for Prepayment:
OOADRE.ODTOWN; OIS100MI
/GetAddress

For Common Invoice:
CINPTY.CITOWN; INVBODMI/GetParty

For Bill for Prepayment:
The field indicates the city in an address.

For Common Invoice:
The field indicates the city name.

Invoice/InvoiceHeader/PayFromParty/Location/Address/CountrySubDivisionCode

For Bill for Prepayment:
OOADRE.ODECAR; OIS100MI
/GetAddress

For Common Invoice:
CINPTY.CIECAR; INVBODMI/GetParty

@listID

For Bill for Prepayment:
The field indicates the state.

For Common Invoice:
The field indicates an area, province or state within a country.

For Bill for Prepayment:
The field indicates the list ID depending on the country:
 - Canada has list ID 'Canadian Provinces'
 - France has list ID 'France - Departements'
 - United States has list ID 'US States'
 - Other countries have list ID 'SubDivisions - [country code]'

For Common Invoice:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceHeader/PayFromParty/Location/Address/CountryCode

For Bill for Prepayment:
OOADRE.ODCSCD; OIS100MI
/GetAddress

For Common Invoice:
CINPTY.CICSCD; INVBODMI/GetParty

@listID

The field indicates the country code.

Set to 'Countries'.

Invoice/InvoiceHeader/PayFromParty/Location/Address/PostalCode

For Bill for Prepayment:
OOADRE.ODPONO; OIS100MI
/GetAddress

For Common Invoice:
CINPTY.CIPONO; INVBODMI/GetParty

For Bill for Prepayment:
The field indicates the postal code

For Common Invoice:
The field indicates the postal code.

Invoice/InvoiceHeader/PayFromParty/Communication/ChannelCode

@listID

For Common Invoice:
Set to "EMail" if email address.

For Common Invoice:
Set to 'Communication Channels'.

Invoice/InvoiceHeader/PayFromParty/Communication/UseCode

@listID

For Common Invoice:
Set to "Office" if email address.

For Common Invoice:
Set to "Communication Use Codes".

Invoice/InvoiceHeader/PayFromParty/Communication/URI

For Common Invoice:
CINPTY.CIEMAL; INVBODMI/GetParty

For Common Invoice:
The field indicates the email address of the payer for the email type 11-Payer and if not found, 01-Customer in (CRS111).

Invoice/InvoiceHeader/PayFromParty/Communication/Preference/Indicator

For Common Invoice:
Set to 'false'.

Invoice/InvoiceHeader/PayFromParty/FinancialParty/PartyIDs/BICID

For Common Invoice:
CBANAC.BCSWBI
CBANMA.BKSWIC.; CRS692MI/GetBankAccount

For Common Invoice:
The field indicates the SWIFT code of the customer's bank account (SWBI). If SWBI is not provided, SWIFT code of the customer's bank (SWIC) is published.

Invoice

Invoice/InvoiceHeader/PayFromParty/FinancialParty/ClearingSystemMemberID

For Common Invoice:	For Common Invoice:
CBANAC.BCCLSI BCCLSN; CRS692MI/GetBankAccount	The field indicates the system clearing ID. It is a concatenation of Clearing System ID (CLSI) + Clearing System number (CLSN) without separator. All fields are trimmed if it does not consume the maximum length.

Invoice/InvoiceHeader/PayFromParty/FinancialParty/BranchParty/PartyIDs/BICID

For Common Invoice:	For Common Invoice:
CBANBR.BRSWIC; CRS692MI/GetBankAccount	The field indicates SWIFT code of the customer's bank branch.

Invoice/InvoiceHeader/PayFromParty/FinancialParty/FinancialAccount/BBANID

For Common Invoice:	For Common Invoice:
CBANAC.BCBACN; CRS692MI/GetBankAccount	The field indicates the Bank Account Number of the customer/payer.

Invoice/InvoiceHeader/PayFromParty/FinancialParty/FinancialAccount/IBANID

For Common Invoice:	For Common Invoice:
CBANAC.BCIBAN; CRS692MI/GetBankAccount	The field indicates the International Bank Account number of the custome/payer.

Invoice/InvoiceHeader/ShipFromParty/PartyIDs/ID

For Common Invoice: CINPTY.; INVBODMI/GetParty **@accountingEntity**	For Common Invoice: The field indicates the warehouse. For Common Invoice: The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceHeader/ShipFromParty/PartyIDs/TaxID

For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty **@schemeName**	For Common Invoice: The field indicates the following Tax IDs of the ShipFrom: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2). For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceHeader/ShipFromParty/Name

For Common Invoice:	For Common Invoice:
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the warehouse name.

Invoice/InvoiceHeader/ShipFromParty/Location
@type

	For Common Invoice: Set to 'Warehouse'

Invoice/InvoiceHeader/ShipFromParty/Location/ID

For Common Invoice: CINPTY.; INVBODMI/GetParty **@accountingEntity**	For Common Invoice: The field indicates the warehouse. For Common Invoice: The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceHeader/ShipFromParty/Location/Address
@type

	For Common Invoice: Set to 'text'.

Invoice/InvoiceHeader/ShipFromParty/Location/Address/AddressLine

For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty **@sequence**	For Common Invoice: The field indicates the address lines. For Common Invoice: The field indicates the address line sequence.

Invoice/InvoiceHeader/ShipFromParty/Location/Address/CityName

For Common Invoice:	For Common Invoice:
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

Invoice/InvoiceHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty **@listID**	For Common Invoice: The field indicates an area, province or state within a country.

Invoice

	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'States' if CountryCode is MX (Mexico) Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
Invoice/InvoiceHeader/ShipFromParty/Location/Address/CountryCode	
For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty	For Common Invoice: The field indicates the country code.
@listID	
	For Common Invoice: Set to 'Countries'.
Invoice/InvoiceHeader/ShipFromParty/Location/Address/PostalCode	
For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Common Invoice: The field indicates the postal code.
Invoice/InvoiceHeader/ExtendedPretaxAmount	
For Common Invoice: CINHED.CIEPAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the gross total order value in transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/ExtendedPretaxBaseAmount	
For Common Invoice: CINHED.CIEPLA; INVBODMI/GetHeader	For Common Invoice: The field indicates the gross total order value in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/ExtendedPretaxReportAmount	
For Common Invoice: CINHED.CIEPLA CIRCUC CIRCUD CIRCUE CIRCUF CIDCCD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'ExtendedPretaxBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/SubTotalAmount	
For Common Invoice: CINHED.CISUTA; INVBODMI/GetHeader	For Common Invoice: The field indicates the sum of the TotalPretaxAmount for all the order lines in the transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceHeader/SubTotalBaseAmount	
For Common Invoice: CINHED.CISTLA; INVBODMI/GetHeader	For Common Invoice: The field indicates the sum of the TotalPretaxAmount for all the order lines in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceHeader/SubTotalReportAmount	
For Common Invoice: CINHED.CISTLA CIRCUC CIRCUD CIRCUE CIRCUF CIDCCD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'SubTotalBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceHeader/Classification/Codes/Code	
For Common Invoice: CINHED.CIRXIN CIIVTP CITEDL; INVBODMI/GetHeader	For Common Invoice: The field indicates different classifications for the invoice: Sequence 1: - Set to 'Original' if RXIN is blank and IVTP is 00, 02, 03 or 04. - Set to 'Corrective' if RXIN is not blank and IVTP is 00 or 01. - Set to 'Summary' if RXIN is blank and IVTP is 01. Sequence 2: - The field indicates the delivery term (TEDL) of the invoice and is populated for all invoices except summary invoices (see InvoiceLine).

Invoice

@sequence

For Common Invoice:
The field indicates the classification sequence number.

@listID

For Common Invoice:
Set to 'InvoiceClass' for sequence = 1.
Set to 'Incoterms' for sequence = 2.

Invoice/InvoiceHeader/Reference/NameValue

For Common Invoice:
CINHED.CICUSU; INVBODMI/GetHeader

For Common Invoice:
The field indicates the supplier number of the customer.

@name

For Common Invoice:
Set to 'ExternalSupplierNumber'.

@type

For Common Invoice:
Set to 'StringType'.

Invoice/InvoiceHeader/SalesPersonReference/IDs/ID

For Common Invoice:
CINHED.CISMCD; INVBODMI/GetHeader

For Common Invoice:
The field indicates the sales person ID.

@accountingEntity

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceHeader/SalesPersonReference/Name

For Common Invoice:
.; CRS100MI/Get

For Common Invoice:
The field indicates the sales person name.

Invoice/InvoiceHeader/Correction/OriginalDocumentID/ID

For Common Invoice:
CINHED.CIRYEA +
CIRXIN; INVBODMI/GetHeader

For Common Invoice:
The field indicates the original invoice number in case of corrective invoice.
It is a concatenation of Invoice Year (RYEA) <4> + Invoice Number (RXIN) <15> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the original document ID except for the last one. The last field in the concatenation, in this case RXIN, is trimmed if it does not consume the maximum length.

@accountingEntity

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Common Invoice:
CINHED.CIWHLO; INVBODMI/GetHeader

For Common Invoice:
The field indicates the warehouse of the Original invoice if existing in (CMS500).

Invoice/InvoiceHeader/Correction/ReasonCode

For Common Invoice:
CINHED.CIFRSC
FQRADF.EAESFV; INVBODMI/GetHeader
TXS035MI/GetAddField

For Common Invoice:
The field indicates the (finance) reason code for the correction.

For credit notes (Invoice@type=CreditMemo) where no reason code can be connected (field FRSC is blank), a default code can be defined in (TXS035) using transaction type 7-Electronic invoices with additional field number 550 defined with length 10 and numeric cleared. The base country should be set to the base country of the invoice, that is from the Tax representative party or Supplier (division) party.

@listID

For Common Invoice:
Set to 'Invoice Correction Reasons'.

@accountingEntity

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/LineNumber

For Bill for Prepayment:
Increment integer starting with 1. .; /

For Bill for Prepayment:
Increment integer starting with 1.

For Common Invoice:
CINLIN.CILINU; INVBODMI/SelLines

For Common Invoice:
The field indicates the line number.

Invoice/InvoiceLine/Description

For Common Invoice:
CINLIN.CIA200; INVBODMI/SelLines

For Common Invoice:
The field indicates the invoice reference text.

Invoice/InvoiceLine/Note

For Bill for Prepayment:
N/A.Various; OIS350MI/LstInvLineByTyp

For Bill for Prepayment:
This contains concatenated values of the following: company, division, year, invoice prefix, invoice number, information type, order

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Invoice

CSYTXL.TLTX60; CRS980MI/SllTxtBlock

number, delivery number, warehouse, invoice reference.

For Common Invoice:
The field indicates the line note.

@noteID

For Common Invoice:
CINTXT.CITXID
CITXVR; INVBODMI/SelTexts

For Common Invoice:
The field indicates the line note ID. It is a concatenation of Text ID (TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.

@type

For Common Invoice:
CINTXT.CITXPR; INVBODMI/SelTexts

For Common Invoice:
The field indicates the note type.
Set to 'Pre-Text' if TXPR is 1.
Set to 'Post-Text' if TXPR is 2.

@languageID

For Common Invoice:
CINTXT.CILNCD; INVBODMI/SelTexts

For Common Invoice:
The field indicates the language of the note.

Invoice/InvoiceLine/DocumentReference
@type

For Common Invoice:
CINDRE.CIDRTP; INVBODMI/SelDocReference

For Common Invoice:
The field indicates the document reference type.
IF DRTP is not 'TransportDocument', publish DRTP.

Invoice/InvoiceLine/DocumentReference/DocumentID/ID

For Bill for Prepayment:
ODLINE.UBORNO; OIS350MI/LstInvLineByTyp

For Bill for Prepayment:
The field indicates a unique identity for a customer order.

For Common Invoice:
CINDRE.CIDIDN; INVBODMI/SelDocReference

Different order number series can be used, which are controlled by an assigned order type. Number series are connected to an order type

For Common Invoice:
The field indicates the document reference number.

@accountingEntity

For Bill for Prepayment:
-.-; -/-

For Bill for Prepayment:
The field indicates a division. This is an identity for a legal unit within a company group.
Division is a key value in the financial system in M3.
One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes.

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Bill for Prepayment:
-.-; -/-

For Bill for Prepayment:
The field indicates the warehouse ID.

Warehouse is a stock zone which is used to distinguish different geographical locations within a company. The warehouse is used as a planning level for material and production. Stock zones, stock locations and items are connected to the warehouse.

Invoice/InvoiceLine/DocumentReference/LineNumber

For Bill for Prepayment:
Increment integer starting with 1. .; N/A/

For Bill for Prepayment:
Increment integer starting with 1.

For Common Invoice:
CINDRE.CIDIDN; INVBODMI/SelDocReference

For Common Invoice:
The field indicates the reference line number.

Invoice/InvoiceLine/DocumentReference/SubLineNumber

For Common Invoice:
CINDRE.CIDLSN; INVBODMI/SelDocReference

For Common Invoice:
The field indicates the reference subline number.

Invoice/InvoiceLine/Item/ItemID/ID

For Bill for Prepayment:
ODLINE.UBITNO; OIS350MI/LstDelLine

For Bill for Prepayment:
The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual

For Common Invoice:
CINLIN.CIITNO
CIICSNO; INVBODMI/SelLines

For Common Invoice:
The field indicates the item number (ITNO) or the Customs statistical number (CSNO) that can in some cases be used as an alternative item number.

In case both numbers exist for the line, the Item number (ITNO) is included as the first ItemID/ID.

@schemeName

Invoice

@accountingEntity	For Common Invoice: Set to 'Supplier' in case of Custom statistical number (CSNO), otherwise not included.
For Bill for Prepayment: -.-; -/-	For Bill for Prepayment: The field indicates a division. This is an identity for a legal unit within a company group. Division is a key value in the financial system in M3. One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes.
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
Invoice/InvoiceLine/Item/ItemID/RevisionID	
For Bill for Prepayment: MITMAS.MMECVE; MMS200MI/GetItmTech	The field indicates the revision number (edition) for an item or document.
For Common Invoice: CINLIN.CIECVE; INVBODMI/SelLines	
Invoice/InvoiceLine/Item/UPCID	
For Bill for Prepayment: MITPOP.MPPOPN; MMS025MI/LstAlias	For Bill for Prepayment: Correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods. Alias qualifier = UPC
For Common Invoice: CINLIN.CIUPCI; INVBODMI/SelLines	For Common Invoice: The field indicates the alias number that corresponds to GTIN-12 and UCC-12. It is a 12-digit number used for identifying goods.
	Do not create this element if value of UPCI exceeds the max length of 12.
Invoice/InvoiceLine/Item/GTIN	
For Bill for Prepayment: MITPOP.MPPOPN; MMS025MI/LstAlias	For Bill for Prepayment: The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures. Alias qualifier = GTIN
For Common Invoice: CINLIN.CIGTIN; INVBODMI/SelLines	For Common Invoice: The field indicates the alias number that corresponds to Global Trade Item Number. It is a 14-digit number which includes various EAN/UCC numbering structures.
	Do not create this element if value of GTIN exceeds the max length of 14.
@schemeName	
For Common Invoice: CINLIN.CIGTIS; INVBODMI/SelLines	For Common Invoice: The field indicates the GTIN scheme name. Set to the value of field GTIS.
Invoice/InvoiceLine/Item/ServiceIndicator	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceLine/Item/Description	
For Bill for Prepayment: MITMAS.MMITDS; MMS200MI/Get ItmBasic	For Bill for Prepayment: The field indicates the name for each item.
For Common Invoice: CINLIN.CIITDS; INVBODMI/SelLines	For Common Invoice: The field indicates the item name.
@languageID	
For Common Invoice: CINHED.CILNCE; INVBODMI/GetHeader	For Common Invoice: The field indicates the language.
Invoice/InvoiceLine/Item/Note	
For Common Invoice: CSYTXH.THTX60; CRS980MI/SLITxtBlock	For Common Invoice: The field indicates the item note.
@noteID	
For Common Invoice: CINTXT.CITXID CITXVR; INVBODMI/SelTexts	For Common Invoice: The field indicates the line note ID. It is a concatenation of Text ID (TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.
@type	
For Common Invoice: CINTXT.CITXPR; INVBODMI/SelTexts	For Common Invoice: The field indicates the note type. Set to 'Pre-Text' if TXPR is 1. Set to 'Post-Text' if TXPR is 2.

Invoice

@languageID

For Common Invoice:	For Common Invoice:
CINTXT.CILNCD; INVBODMI/SelTexts	The field indicates the language of the note.

Invoice/InvoiceLine/Item/Classification/Codes/Code

For Bill for Prepayment:
1) MITMAS
2) MITMAS
3) MITMAS
4) MITMAS
5) MITMAS
6) MITMAS
7) MITMAS
8) MITMAS.MMITGR
MMITCL
MMBUAR
MMITTY
MMTPCD
MMPRGP
MMDIGI
MMCHCD; MMS200MI
MMS200MI
MMS200MI
MMS200MI
MMS200MI
MMS200MI
MMS200MI/GetItmBasic
GetItmBasic
GetItmBasic
GetItmBasic
GetItmBasic
GetItmBasic
GetItmPrice
GetItmBasic

For Common Invoice:
1) MITMAS. MMITGR
MMS200MI.GetItmBasic
2) MITMAS.MMITCL
MMS200MI.GetItmBasic
3) MITAS.MMBUAR
MMS200MI.GetItmBasic
4)MITMAS.MMITTY
MMS200MI.GetItmBasic
5) MITMAS.MMTPCD
MMS200MI.GetItmBasic
6) MITMAS.MMPRGP
MMS200MI.GetItmBasic
7) MITMAS.MMDIGI
MMS200MI.GetItmPrice
8) MITMAS.MMCHCD
MMS200MI.GetItmBasic
9) CINLIN.CICCSNO
INVBODMI.SelLines
10) CINLIN.CICCSNO
INVBODMI.SelLines
.; /

For Bill for Prepayment:
1)Item group
 The field indicates the item group.
2) Product group
 The field indicates the product group.
3) Business area
 The field indicates the business area.
4) Item type
 The item type is mandatory and cannot be changed after the item is created. The only time an item type can be changed is when you copy template items.
 The functions connected to the item type include:
 -A template item that contains default values for creating items.
 -A numbering rule for assigning the correct item number
 -A warehouse/item type to set the item/warehouse records generated when you create an item.
 -An alias/item type that is used to set the alias numbers generated when you create an item.
5) Item category
 The field indicates the item category.
 Alternatives
 00 = Normal item
 02 = Phantom item
 03 = Subcontracted item
 04 = Tool
 05 = Fixed machine
 07 = Repairable item
 08 = Recyclable item
 11 = Extended Catalog Item (ECI)
 12 = Non-coded Extended Catalog Item
 13 = Non-material item
6) Procurement grp
 The field indicates the procurement group for an item.'
7) Item discount group
Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts.
8) Configuration code
The field indicates if the item is configured when ordered or configured as a maintenance item.

For Common Invoice:
The field indicates the following:
1)Item group
 The field indicates the item group.
2) Product group
 The field indicates the product group.
3) Business area
 The field indicates the business area.
4) Item type
 The item type is mandatory and cannot be changed after the item is created. The only time an item type can be changed is when you copy template items.
5) Item category
 The field indicates the item category.
 Alternatives
 00 = Normal item
 02 = Phantom item
 03 = Subcontracted item
 04 = Tool
 05 = Fixed machine
 07 = Repairable item
 08 = Recyclable item
 11 = Extended Catalog Item (ECI)
 12 = Non-coded Extended Catalog Item
 13 = Non-material item
6) Procurement Group
 The field indicates the procurement group for an item.
7) Item discount group
Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts.
8) Configuration code
The field indicates if the item is configured when ordered or configured as a maintenance item.
9) Custom statistical number

Invoice

	The field indicates the custom statistical number. 10) Custom statistical number The field indicates the custom statistical number for Local.ly
@sequence	For Common Invoice: The filed indicates the sequence number.
@listID	For Common Invoice: Set to: 1)item Groups 2)Product Groups 3)Business Sectors 4)Item Types 5)Item Category 6)Procurement Groups 7) Item Discount Groups 8) Configuration Code 9) Customs Statistical Number 10) CommodityCodes

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Invoice/InvoiceLine/Item/Classification/Description

For Bill for Prepayment: CSYTAB.CTTX40; CRS175MI/LstCodesByLng	For Bill for Prepayment: The field indicates a description of the classification. It is retrieved from table CSYTAB (generic description), table CSLGHN (language-specific description) or hardcoded.

Invoice/InvoiceLine/Item/SerializedLot/Lot/LotIDs/ID

For Bill for Prepayment: OOLINE.OBBANO; OIS100MI/GetLine For Common Invoice: MITTRA.MTBANO; MWS070MI/LstTransByOrder	For Bill for Prepayment: The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering. For Common Invoice: The field indicates the lot number. Lot number is displayed when the lot number indicator (INDI) is 1, 3, 4 or 5.

Invoice/InvoiceLine/Item/SerializedLot/Lot/Quantity

For Common Invoice: MITTRA.MTTRQA; MWS070MI/LstTransByOrder	For Common Invoice: The field indicates the transaction quantity.
@unitCode For Common Invoice: CINLIN.CISPUN; INVBODMI/SelLines	For Common Invoice: The field indicates the unit of measure.

Invoice/InvoiceLine/Item/SerializedLot/Lot/BaseUOMQuantity

For Common Invoice: MITTRA.MTTRQT; MWS070MI/LstTransByOrder	For Common Invoice: The field indicates the quantity in basic unit of measure.
@unitCode For Common Invoice: CINLIN.CIUNMS; INVBODMI/SelLines	For Common Invoice: The field indicates the base unit of measure.

Invoice/InvoiceLine/Item/SerializedLot/Lot/SerialNumber

For Bill for Prepayment: OOLINE.OBSERN; OIS100MI/GetLine	For Bill for Prepayment: The field indicates the unique serial number of each item. Lot number and lot/serial number can also be used.

Invoice/InvoiceLine/Item/SerializedLot/SerialNumber

For Bill for Prepayment: OOLINE.OBSERN; OIS100MI/GetLine For Common Invoice: MITTRA.MTBANO; MWS070MI/LstTransByOrder	For Bill for Prepayment: The field indicates the unique serial number of each item. Lot number and lot/serial number can also be used. For Common Invoice: The field indicates the serial number. Serial number is displayed when the lot number indicator (INDI) is 2.

Invoice/InvoiceLine/ShipmentDateTime

For Common Invoice: CINLIN.CIDLDT; INVBODMI/SelLines	For Common Invoice: The field indicates the shipment date.

Invoice/InvoiceLine/CountryOfOriginCode

For Common Invoice: CINLIN.CIORCO; INVBODMI/SelLines	For Common Invoice: The field indicates the country of origin.
@listID	For Common Invoice: Set to "Countries".

Invoice/InvoiceLine/Quantity

For Bill for Prepayment: ODLINE.UBQTY5; OIS350MI/GetDelLine For Common Invoice: CINLIN.CIIVQS; INVBODMI/SelLines	For Bill for Prepayment: The field indicates the invoiced quantity in a basic U/M for the delivery line. Invoiced quantity is updated at invoicing. During invoice updating, delivered quantity on the delivery line is

Invoice

<table>
<tr><td></td><td>transferred to the invoiced quantity on the order line and to the invoiced quantity on the delivery line.
Delivered quantity on the order line is reduced by the transferred delivered quantity on the delivery line.

For Common Invoice:
The field indicates the invoice quantity in alternate unit of measure.</td></tr>
<tr><td>***@unitCode***
   For Bill for Prepayment:
   -.-; OIS350MI/GetDelLine

   For Common Invoice:
   CINLIN.CISPUN; INVBODMI/SelLines</td><td>For Bill for Prepayment:
The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

For Common Invoice:
The field indicates the alternate unit of measure.</td></tr>
<tr><td>***Invoice/InvoiceLine/BaseUOMQuantity***
   For Bill for Prepayment:
   ODLINE.UBQTY4; OIS350MI/GetDelLine

   For Common Invoice:
   CINLIN.CIIVQT; INVBODMI/SelLines</td><td>For Bill for Prepayment:
Quantity of an invoice line

For Common Invoice:
The field indicates the invoice quantity in basic unit of measure.</td></tr>
<tr><td>***@unitCode***
   For Bill for Prepayment:
   -.-; OIS350MI/GetDelLine

   For Common Invoice:
   CINLIN.CIUNMS; INVBODMI/SelLines</td><td>For Bill for Prepayment:
The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

For Common Invoice:
The field indicates the base unit of measure.</td></tr>
<tr><td>***Invoice/InvoiceLine/UnitPrice/Amount***
   For Bill for Prepayment:
   ODLINE.UBSAPR; OIS350MI/GetDelLine

   For Common Invoice:
   CINLIN.CISAPR; INVBODMI/SelLines</td><td>For Bill for Prepayment:
The field indicates the invoice amount in the local currency.

For Common Invoice:
The field indicates the unit price in transaction currency.</td></tr>
<tr><td>***@currencyID***
   For Bill for Prepayment:
   OINVOH.UHCUCD; -/-

   For Common Invoice:
   CINHED.CICUCD; INVBODMI/GetHeader</td><td>For Bill for Prepayment:
The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

Example:
GBP British pounds
USD United States dollars
SEK Swedish kronor.

For Common Invoice:
The field indicates the transaction currency.</td></tr>
<tr><td>***Invoice/InvoiceLine/UnitPrice/BaseAmount***
   For Bill for Prepayment:
   ODLINE.UBSAP1; OIS350MI/GetDelLine

   For Common Invoice:
   CINLIN.CIPRIL; INVBODMI/SelLines</td><td>For Bill for Prepayment:
unit price in local currency.

For Common Invoice:
The field indicates the unit price in local currency.</td></tr>
<tr><td>***@currencyID***
   For Bill for Prepayment:
   CMNDIV.CCLOCD; -/-

   For Common Invoice:
   CINHED.CILOCD; INVBODMI/GetHeader</td><td>For Bill for Prepayment:
The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

Example:
GBP British pounds
USD United States dollars
SEK Swedish kronor.

For Common Invoice:
The field indicates the local currency.</td></tr>
<tr><td>***Invoice/InvoiceLine/UnitPrice/ReportAmount***
   For Common Invoice:
   CINLIN.CIPRIL
   CINHED.CIRCUC
   CINHED.CIRCUD
   CINHED.CIRCUE
   CINHED.CIRCUF
   CINHED.CINPRD
   FQRADF.EAESFV
   .-; INVBODMI/SelLines
   GetHeader;
   TXS035MI/GetAddField</td><td>For Common Invoice:
The field indicated the "UnitPrice/BaseAmount" converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 6 decimals but rounded to the number of price decimals defined in TXS035 - field 551 (value 0-6) and if not existing, from the invoice header (NPRD) for the currency.
The report amount is required by some countries for the electronic invoice sent to the authorities.
The alterntive field 551 can be defined in (TXS035) using transaction type 7-Electronic invoices with additional field set to length 1 and</td></tr>
</table>

Invoice

	numeric selected. The base country should be set to the base country of the invoice, that is from the Tax representative party or Supplier (division) party. Note that 6 decimals will be used in case the field is set to a higher number.
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CIRCUD; INVBODMI/GetHeader	The field indicated the reporting currency.
Invoice/InvoiceLine/UnitPrice/PerQuantity	
For Bill for Prepayment:	For Bill for Prepayment:
ODLINE.UBSAPR; OIS350MI/GetDelLine	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
For Common Invoice:	
CINLIN.CISACD; INVBODMI/SelLines	For Common Invoice:
	The field indicates the per quantity.
@unitCode	
For Bill for Prepayment:	For Bill for Prepayment:
ODLINE.UBSPUN; OIS350MI/GetDelLine	The field indicates the sales price U/M
For Common Invoice:	For Common Invoice:
CINLIN.CIUNMS; INVBODMI/SelLines	The field indicates the sales price unit of measure.
Invoice/InvoiceLine/PurchaseOrderReference/SubLineNumber	
For Bill for Prepayment:	For Bill for Prepayment:
ODHEAD.UACUNO; /	0
Invoice/InvoiceLine/ExternalDocumentReference **@type**	
For Common Invoice:	For Common Invoice:
CINDRE.CIDRTP; INVBODMI/SelDocReference	The field indicates the document reference type. IF DRTP is 'TransportDocument: and TXEI is '1', publish DRTP.
Invoice/InvoiceLine/ExternalDocumentReference/DocumentID/ID	
For Common Invoice:	For Common Invoice:
CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the external document reference number.
Invoice/InvoiceLine/ExternalDocumentReference/LineNumber	
For Common Invoice:	For Common Invoice:
CINDRE.CIDLIN; INVBODMI/SelDocReference	The field indicates the external document reference line number.
Invoice/InvoiceLine/ExtendedAmount	
For Bill for Prepayment:	For Bill for Prepayment:
OINVOH.UHAMT2; OIS350MI/GetInvHead	Display AMT2 if IVTP = '31'.
For Common Invoice:	For Common Invoice:
CINLIN.CIEXTA; INVBODMI/SelLines	The field indicates the extended amount in transaction currency.
@currencyID	
For Bill for Prepayment:	For Bill for Prepayment:
OINVOH.UHCUCD; -/-	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice:	
CINHED.CICUCD; INVBODMI/GetHeader	Example: GBP British pounds USD United States dollars SEK Swedish kronor.
	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceLine/ExtendedBaseAmount	
For Bill for Prepayment:	For Bill for Prepayment:
OINVOL.UHIIVLA; OIS350MI/LstInvLine	Display AMT1 if IVTP = '31'.
For Common Invoice:	For Common Invoice:
CINLIN.CIEXLA; INVBODMI/SelLines	The field indicates the extended amount in local currency.
@currencyID	
For Bill for Prepayment:	For Bill for Prepayment:
CMNDIV.CCLOCD; -/-	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice:	
CINHED.CILOCD; INVBODMI/GetHeader	Example: GBP British pounds USD United States dollars SEK Swedish kronor.
	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceLine/ExtendedReportAmount	
For Common Invoice:	For Common Invoice:
CINLIN.CIEXLA	The field indicated the 'ExtendedBaseAmount' converted to Reporting
CINHED.CIRCUC	currency of the base country and exchange rate as indicated in the
CINHED.CIRCUD	invoice header table (CINHED). The amount is presented with 2

Invoice

CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelLines GetHeader	decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceLine/TotalAmount	
For Bill for Prepayment: OINVOH.UHAMT2; OIS350MI/GetInvHead	For Bill for Prepayment: Display AMT2 if IVTP = '31'. Should include + charge, - invoice allowance, + extended amount .
For Common Invoice: CINLIN.CITAMT; INVBODMI/SelLines	For Common Invoice: The field indicates the total amount in transaction currency.
@currencyID	
For Bill for Prepayment: OINVOH.UHCUCD; -/-	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	Example: GBP British pounds USD United States dollars SEK Swedish kronor. For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceLine/TotalBaseAmount	
For Bill for Prepayment: OINVOL.ONIVLA; OIS350MI/LstInvLine	For Bill for Prepayment: Display AMT1 if IVTP = '31'.
For Common Invoice: CINLIN.CITOLA; INVBODMI/SelLines	For Common Invoice: The field indicates the total amount in local currency.
@currencyID	
For Bill for Prepayment: CMNDIV.CCLOCD; -/-	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	Example: GBP British pounds USD United States dollars SEK Swedish kronor. For Common Invoice: The field indicates the local currency.
Invoice/InvoiceLine/TotalReportAmount	
For Common Invoice: CINLIN.CITOLA CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelLines GetHeader	For Common Invoice: The field indicated the 'TotalBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceLine/OpenItemIndicator	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceLine/Tax	
For Common Invoice: CINVTD.CITATM; INVBODMI/GetTaxDetails SelLines	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.
@sequenceNumber	
For Common Invoice: CINVTD.CITAXS; INVBODMI/SelHeaderTax	For Common Invoice: The field indicates the sequence number.
@type	
For Common Invoice: CINVTD.CITXTB; INVBODMI/SelHeaderTax	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.
@subType	

Invoice

For Common Invoice: CINVTD.CITSAB; INVBODMI/GetTaxDetails	For Common Invoice: Create this attribute only if Tax method (TATM) = 2. The field indicates the standard tax code based on the Invoice translation 'Taxsubtype' (CRS881/882). Alternative if generic translation not used: Actual value of TSAB.

Invoice/InvoiceLine/Tax/ID

For Bill for Prepayment: OINVOL.ONVTCD; OIS350MI/GetInvLine For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Bill for Prepayment: The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply. For Common Invoice: The field indicates the VAT/Tax code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/address (TAXC). Otherwise, publish VAT code (VTCD).

@accountingEntity

For Bill for Prepayment: .; -/-	For Bill for Prepayment: The field indicates a division. This is an identity for a legal unit within a company group. Division is a key value in the financial system in M3. One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Bill for Prepayment: .; -/-	For Bill for Prepayment: The field indicates the warehouse ID. Warehouse is a stock zone which is used to distinguish different geographical locations within a company. The warehouse is used as a planning level for material and production. Stock zones, stock locations and items are connected to the warehouse.

Invoice/InvoiceLine/Tax/TaxJurisdicationCodes/Code

For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code. Create this element only if Tax method (TATM) = 2.

Invoice/InvoiceLine/Tax/BasisAmount

For Common Invoice: CINVTD.CIBASA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in transaction currency.

@currencyID

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/Tax/BasisTaxAuthorityAmount

For Common Invoice: CINVTD.CIBALA CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceLine/Tax/BasisBaseAmount

For Common Invoice: CINVTD.CIBALA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/Tax/BasisReportAmount

For Common Invoice: CINVTD.CIBALA	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to

Invoice

CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/Tax/Calculation/RateNumeric

For Common Invoice: CINVTD.CIVTP1 CITAR1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT rate converted to decimal. Format: 1.00 (for 1%) If Tax method (TATM) = 2, use TAR1. Otherwise, use VTP1.

Invoice/InvoiceLine/Tax/Exemption/ID

For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT exemption code If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD).
@accountingEntity	For Common Invoice: The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceLine/Tax/Exemption/Description

For Common Invoice: CINVTD.CIT102; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT exemption description.

Invoice/InvoiceLine/Tax/Exemption/Amount

For Common Invoice: CINVTD.CITXEA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in transaction currency.
@currencyID For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/Tax/Exemption/BaseAmount

For Common Invoice: CINVTD.CITXEL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in local currency.
@currencyID For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/Exemption/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/Tax/Description

For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.

Invoice/InvoiceLine/Tax/TaxAuthorityAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	

Invoice

	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceLine/Tax/Amount

For Common Invoice: CINHED.CITXAM; INVBODMI/GetHeader	For Common Invoice: The field indicates the VAT amount in transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/Tax/BaseAmount

For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/Tax/ReportAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/Tax/WithheldIndicator

For Common Invoice: CINLIN.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/ SelHeaderTax, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for example VAT code 1 must be defined as 01). NB: The WithheldIndicator is only applicable to divisions using Tax method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.

Invoice/InvoiceLine/InvoiceCharge/ID

For Bill for Prepayment: OOLINE.OBCRID; OIS100MI/LstConnCOCharge	For Bill for Prepayment: The field indicates the unique ID of a charge.
For Common Invoice: CINCRG.CICRID; INVBODMI/SelCharges	For Common Invoice: The field indicates the charge ID.
@accountingEntity	
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceCharge/Description

For Bill for Prepayment: OOLINE.OBCRD0; OIS100MI/LstConnCOCharge	For Bill for Prepayment: The field indicates the charge description
For Common Invoice: CINCRG.CICRDO; INVBODMI/SelCharges	For Common Invoice: The field indicates the charge description.

Invoice/InvoiceLine/InvoiceCharge/Amount

For Bill for Prepayment: OINVOH.UHAMT2; OIS350MI/GetInvHead	For Bill for Prepayment: Get all Records with IVTP = 67, 60, 65. The fields indicates the Charge Amount
For Common Invoice: CINCRG.CIAMTC; INVBODMI/SelCharges	For Common Invoice: The field indicates the amount in transaction currency.
@currencyID	
For Bill for Prepayment: OINVOH.UHCUCD; -/-	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	Example: GBP British pounds USD United States dollars

Invoice

	SEK Swedish kronor.
	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceCharge/BaseAmount

For Bill for Prepayment: OINVOL.ONIVLA; OIS350MI/LstInvLine	For Bill for Prepayment: Get all Records with IVTP = 67, 60, 65. The fields indicates the Charge Amount
For Common Invoice: CINCRG.CIAMLC; INVBODMI/SelCharges	For Common Invoice: The filed indicates the amount in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/InvoiceCharge/ReportAmount

For Common Invoice: CINCRG.CIAMLC CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelCharges GetHeader	For Common Invoice: The field indicated the 'InvoiceCharge/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceCharge/Calculation/RateNumeric

For Bill for Prepayment: OOLINE.OBCRFA; OIS100MI/LstConnCOCharge	For Bill for Prepayment: The field indicates the calculation factor that is used to calculate the charge amount. The field is used in combination with calculation method 1-5. A charge is calculated by multiplying the calculation factor and the base selected in the Calculation method field. The calculation is made when the customer order is invoiced.

Invoice/InvoiceLine/InvoiceCharge/ReasonCode

For Bill for Prepayment: OOLINE.OBCRD0; OIS100MI/LstConnCOCharge	For Bill for Prepayment: The field indicates the name or description of the charge to be printed on the external document.

Invoice/InvoiceLine/InvoiceCharge/Tax

@type

For Common Invoice: CINVTD.CITATM; INVBODMI/GetTaxDetails	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.

@subType

For Common Invoice: CINVTD.CITSAB; INVBODMI/GetTaxDetails	For Common Invoice: Create this attribute only if Tax method (TATM) = 2. The field indicates the standard tax code based on the Invoice translation 'TaxsubType' (CRS881/882). Alternative if generic translation not used: Actual value of TSAB.

Invoice/InvoiceLine/InvoiceCharge/Tax/ID

For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the line charge VAT / Tax code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD).

@accountingEntity

	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceCharge/Tax/TaxJurisdicationCodes/Code

For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code. Create this element only if Tax method (TATM) = 2.

Invoice/InvoiceLine/InvoiceCharge/Tax/BasisAmount

For Common Invoice: CINVTD.CIBASA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in transaction currency.

@currencyID

For Common Invoice:	

Invoice

CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceCharge/Tax/BasisTaxAuthorityAmount

For Common Invoice: CINVTD.CIBALA CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceLine/InvoiceCharge/Tax/BasisBaseAmount

For Common Invoice: CINVTD.CIBALA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the basis amount of the tax in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceCharge/Tax/BasisReportAmount

For Common Invoice: CINVTD.CIBALA CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'InvoiceCharge/Tax/BasisBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceCharge/Tax/Calculation/RateNumeric

For Common Invoice: CINVTD.CIVTP1 CITAR1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT rate converted to decimal. Format: 1.00 (for 1%) If Tax method (TATM) = 2, use TAR1. Otherwise, use VTP1.

Invoice/InvoiceLine/InvoiceCharge/Tax/Exemption/ID

For Common Invoice: CINVTD.CIVTCD CISETC CITAXC; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT/Tax exemption code. If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC). Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC). Otherwise, publish VAT code (VTCD).

@accountingEntity

	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceCharge/Tax/Exemption/Description

For Common Invoice: CINVTD.CIT102; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT exemption description.

Invoice/InvoiceLine/InvoiceCharge/Tax/Exemption/Amount

For Common Invoice: CINVTD.CITXEA; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in transaction currency.

@currencyID

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceCharge/Tax/Exemption/BaseAmount

For Common Invoice: CINVTD.CITXEL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the exemption amount in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/InvoiceCharge/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL	For Common Invoice: The field indicated the 'InvoiceCharge/Tax/Exemption/BaseAmount'

Invoice

CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceLine/InvoiceCharge/Tax/Description	
For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.
Invoice/InvoiceLine/InvoiceCharge/Tax/TaxAuthorityAmount	
For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).
Invoice/InvoiceLine/InvoiceCharge/Tax/Amount	
For Common Invoice: CINVTD.CITXAM; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in transaction currency.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceLine/InvoiceCharge/Tax/BaseAmount	
For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.
Invoice/InvoiceLine/InvoiceCharge/Tax/ReportAmount	
For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'InvoiceCharge/Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceLine/InvoiceCharge/Tax/WithheldIndicator	
For Common Invoice: CINCRG.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/SelCharges, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for example VAT code 1 must be defined as 01). NB: The WithheldIndicator is only applicable to divisions using Tax method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.
Invoice/InvoiceLine/InvoiceAllowance/ID	
For Bill for Prepayment: Constant = "Allowance".; /	For Bill for Prepayment: Constant = 'Allowance'

Invoice

@accountingEntity	For Common Invoice: Set to 'Discount per line' For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceAllowance/Amount

For Bill for Prepayment: OINVOH.UHAMT2; OIS350MI/GetInvHead For Common Invoice: CINLND.CIAMTC; INVBODMI/SelLineDiscount	For Bill for Prepayment: Display data if IVTP = 32,33,34. The fields indicates the Allowance Amount in foreign For Common Invoice: The field indicates the amount in transaction currency.
@currencyID For Bill for Prepayment: OINVOH.UHCUCD; -/- For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds USD United States dollars SEK Swedish kronor. For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceAllowance/BaseAmount

For Bill for Prepayment: OINVOL.ONIVLA; OIS350MI/LstInvLine For Common Invoice: CINLND.CIAMLC; INVBODMI/SelLineDiscount	For Bill for Prepayment: Display data if IVTP = 32,33,34. The fields indicates the Allowance Amount in local currency. For Common Invoice: The field indicates the amount in local currency.
@currencyID For Bill for Prepayment: CMNDIV.CCLOCD; OIS350MI/GetInvHead For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Bill for Prepayment: The field indicates the currency For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/InvoiceAllowance/ReportAmount

For Common Invoice: CINLND.CIAMLC CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/SelLineDiscount GetHeader	For Common Invoice: The field indicated the 'InvoiceAllowance/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax
@type

For Common Invoice: CINVTD.CITATM; INVBODMI/GetTaxDetails SelLineDisc	For Common Invoice: If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5. Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.
@subType For Common Invoice: CINVTD.CITSAB; INVBODMI/GetTaxDetails	For Common Invoice: Create this attribute only if Tax method (TATM) = 2. The field indicates the standard tax code based on the Invoice translation 'TaxsubType' (CRS881/882). Alternative if generic translation not used: Actual value of TSAB.

Invoice/InvoiceLine/InvoiceAllowance/Tax/ID

For Common Invoice: CINVTD.CIVTCD; INVBODMI/GetTaxDetails ***@accountingEntity***	For Common Invoice: The field indicates the line discount VAT code. For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceAllowance/Tax/TaxJurisdicationCodes/Code

For Common Invoice: CINVTD.CITAJ1; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the Tax juridisction code.

Invoice

	Create this element only if Tax method (TATM) = 2.

Invoice/InvoiceLine/InvoiceAllowance/Tax/BasisAmount

For Common Invoice:	For Common Invoice:
CINVTD.CIBASA; INVBODMI/GetTaxDetails	The field indicates the basis amount of the tax in transaction currency.
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/BasisTaxAuthorityAmount

For Common Invoice:	For Common Invoice:
CINVTD.CIBALA	The field indicated the 'Tax/BasisBaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency.
CINHED.CIIBT1	
CINHED.CIIBT2	
CINHED.CIIBT4	
CINHED.CIIBT5	
CINHED.CIIBT7.-; INVBODMI/GetTaxDetails	
GetHeader	
	Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD).
	The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CIIBT1; INVBODMI/GetHeader	The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceLine/InvoiceAllowance/Tax/BasisBaseAmount

For Common Invoice:	For Common Invoice:
CINVTD.CIBALA; INVBODMI/GetTaxDetails	The field indicates the basis amount of the tax in local currency.
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/BasisReportAmount

For Common Invoice:	For Common Invoice:
CINVTD.CIBALA	The field indicated the 'InvoiceAllowance/Tax/BasisBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency.
CINHED.CIRCUC	
CINHED.CIRCUD	
CINHED.CIRCUE	
CINHED.CIRCUF	
CINHED.CIDCCD.-; INVBODMI/GetTaxDetails	The report amount is required by some countries for the electronic invoice sent to the authorities.
GetHeader	
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CIRCUD; INVBODMI/GetHeader	The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Calculation/RateNumeric

For Common Invoice:	For Common Invoice:
CINVTD.CIVTP1	The field indicates the VAT/Tax rate converted to decimal.
CITAR1; INVBODMI/GetTaxDetails	Format: 1.00 (for 1%)
	If Tax method (TATM) = 2, use TAR1.
	Otherwise, use VTP1.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/ID

For Common Invoice:	For Common Invoice:
CINVTD.CIVTCD	The field indicates the VAT/Tax exemption code.
CISETC	
CITAXC; INVBODMI/GetTaxDetails	If Tax type (TXTB) = 'Perception', publish service tax calculation code (SETC).
	Else if Tax type (TXTB) = 'SalesTax', publish Tax code customer/ address (TAXC).
	Otherwise, publish VAT code (VTCD).
@schemeName	
	For Common Invoice:
	The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/Description

For Common Invoice:	For Common Invoice:
CINVTD.CIT102; INVBODMI/GetTaxDetails	The field indicates the VAT exemption description.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/Amount

For Common Invoice:	For Common Invoice:
CINVTD.CITXEA; INVBODMI/GetTaxDetails	The field indicates the exemption amount in transaction currency.
@currencyID	
For Common Invoice:	For Common Invoice:
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/BaseAmount

For Common Invoice:	For Common Invoice:
CINVTD.CITXEL; INVBODMI/GetTaxDetails	The field indicates the exemption amount in local currency.

Invoice

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/ReportAmount

For Common Invoice: CINVTD.CITXEL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'InvoiceAllowance/Tax/Exemption/ BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/Description

For Common Invoice: CINVTD.CITX40; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT description.

@languageID

For Bill for Prepayment: ODLINE.UBORNO; /	For Bill for Prepayment: 0

Invoice/InvoiceLine/InvoiceAllowance/Tax/TaxAuthorityAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIIBT1 CINHED.CIIBT2 CINHED.CIIBT4 CINHED.CIIBT5 CINHED.CIIBT7.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'Tax/BaseAmount' converted to Tax authority currency (IBT1) of the base country and exchange rate (IBT7) as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (IBT5) for the currency. Amount in currency of Tax authority (IBT1) is only populated if the currency differ to the Invoice currency (CUCD) and Local (base) currency (LOCD). The amount in tax authority currency is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIIBT1; INVBODMI/GetHeader	For Common Invoice: The field indicated the Tax authority currency (IBT1) of the base country as indicated in the invoice header table (CINHED).

Invoice/InvoiceLine/InvoiceAllowance/Tax/Amount

For Common Invoice: CINVTD.CITXAM; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in transaction currency.

@currencyID

For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/BaseAmount

For Common Invoice: CINVTD.CITXAL; INVBODMI/GetTaxDetails	For Common Invoice: The field indicates the VAT amount in local currency.

@currencyID

For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/ReportAmount

For Common Invoice: CINVTD.CITXAL CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD.-; INVBODMI/GetTaxDetails GetHeader	For Common Invoice: The field indicated the 'InvoiceAllowance/Tax/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/InvoiceAllowance/Tax/WithheldIndicator

For Common Invoice: CINLND.CIVTI2, CINVTD.CIVTCD, CINVTD.CITATM.; INVBODMI/ SelLineDiscount, GetTaxDetails	For Common Invoice: The field indicates that the tax is withheld and is defined by using a VAT code (VTCD) with VAT method (VATT) 2-Combined VAT where the VAT rate 2 (VTP2) is set to a negative rate for the tax to be withheld. VAT codes applicable to withheld tax must be defined 'Business Message Data Translation. Display' (CRS881) for: - Business message (BMSG) = Invoice - Parent element (ELMP) = Tax - Data element (ELMD) = WithheldIndicator The VAT code(s) is defined in (CRS882) and field 'M3 data' (MVXD) and must include the leading zero in case of only one digit used (for

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example VAT code 1 must be defined as 01).

NB: The WithheldIndicator is only applicable to divisions using Tax method 1-VAT and is populated if the control property 'm3beWithheldTax' has been activated (true), default value is false.

Invoice/InvoiceLine/InvoiceAllowance/AdjustmentTypeCode
@listID

For Bill for Prepayment:
ODLINE.UBPONR; /

For Bill for Prepayment:
0

Invoice/InvoiceLine/InvoiceAllowance/RateCurrency
@listID

For Bill for Prepayment:
OINVOH.UHCUCD; /

For Bill for Prepayment:
0

Invoice/InvoiceLine/OrderCommission/SalesPerson/ID
@schemeName

For Bill for Prepayment:
ODLINE.UBDCOS; /

For Bill for Prepayment:
0

Invoice/InvoiceLine/OrderCommission/Amount
@currencyID

For Bill for Prepayment:
ODHEAD.UACUNO; /

For Bill for Prepayment:
0

Invoice/InvoiceLine/Classification/Codes/Code

For Common Invoice:
CINLIN.CITEDL; INVBODMI/SelLines

For Common Invoice:
The field indicates different classifications for the invoice:
Sequence 1:
- The field indicates the delivery term (TEDL) of the invoice and is populated for summary invoices (see InvoiceHeader for other invoices).

@sequence

For Common Invoice:
The field indicates the classification sequence number.

@listID

For Common Invoice:
Set to 'Incoterms' for sequence = 1.

Invoice/InvoiceLine/UserArea

For Common Invoice:
OIDTRL.OTICDN; CMS135MI/Lst

For Common Invoice:
1) The field indicates the import declaration number. This is for the following source transaction:
OI20-CustomerOrder with transaction type (TTYP) 31
CO20-MaintenanceOrder with transaction type (TTYP) 41 and 61
SO20-Rental Agreement with transaction type (TTYP) 71
Set attribute sequence to an incremental value.
Set attribute type to 'IntegerType'.
Set attribute name to 'lcl.CustomsFormNumber'.

Invoice/InvoiceLine/RequestedDeliveryDate

For Common Invoice:
CINLIN.CIDWDZ; INVBODMI/SelLines

For Common Invoice:
The field indicates the requested delivery date.

Invoice/InvoiceLine/CustomerParty/PartyIDs/ID

For Bill for Prepayment:
OINVOH.UHCUNO; OIS350MI/GetInvHead

For Bill for Prepayment:
The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.

For Common Invoice:
CINPTY.CICUNO; INVBODMI/GetParty

For Common Invoice:
The field indicates the customer number.

@schemeName

For Common Invoice:
Set to 'CustomerNumber'.

@accountingEntity

For Bill for Prepayment:
-.-; -/-

For Bill for Prepayment:
0

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/CustomerParty/PartyIDs/TaxID

For Bill for Prepayment:
OINVOL.ONVTCD; OIS350MI/GetInvLine

For Bill for Prepayment:
The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply.

For Common Invoice:
1) CINPTY.CIVRNO
2) CINPTY.CIVRNL
3) CINPTY.CICORG
4) CINPTY.CICOR2
5) CINPTY.CICOR4
6) CINPTY.CININO
7) CINPTY.CININ2.; INVBODMI/GetParty

For Common Invoice:
The field indicates the following Tax IDs of the customer:
1) VAT Registration number (VRNO).
2) Tax declaration number (VRNL).
3) CountryIdentificationNumber (CORG).
4) CountryIdentificationNumber (COR2).
5) CountryIdentificationNumber (COR4).

Invoice

	6) National Identity Number (NINO). 7) National Identity Number (NIN2).
@schemeName	For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.
Invoice/InvoiceLine/CustomerParty/Name	
For Bill for Prepayment: ODLINE.UNCUN1; OIS350MI/GetDelLine	For Bill for Prepayment: The field indicates the name of the customer.
For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	For Common Invoice: The field indicates the customer name.
Invoice/InvoiceLine/CustomerParty/Location/Address **@type**	
	For Common Invoice: Set to 'text'.
Invoice/InvoiceLine/CustomerParty/Location/Address/AttentionOfName	
For Bill for Prepayment: OOHEAD.OARESP; OIS100MI/GetHead	For Bill for Prepayment: Responsible name
For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Common Invoice: The field indicates the contact name.
Invoice/InvoiceLine/CustomerParty/Location/Address/AddressLine	
For Bill for Prepayment: OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: Address line For Common Invoice: The field indicates the address lines.
For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty **@sequence**	
	For Common Invoice: The field indicates the address line sequence.
Invoice/InvoiceLine/CustomerParty/Location/Address/CityName	
For Bill for Prepayment: OCUSMA.OKTOWN; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CITOWN; INVBODMI/GetParty	For Common Invoice: The field indicates the city name.
Invoice/InvoiceLine/CustomerParty/Location/Address/CountrySubDivisionCode	
For Bill for Prepayment: OCUSMA.OKECAR; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty **@listID**	For Common Invoice: The field indicates an area, province or state within a country.
	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
Invoice/InvoiceLine/CustomerParty/Location/Address/CountryCode	
For Bill for Prepayment: OCUSMA.OKCSCD; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty **@listID**	For Common Invoice: The field indicates the country code.
	For Common Invoice: Set to 'Countries'.
Invoice/InvoiceLine/CustomerParty/Location/Address/PostalCode	
For Bill for Prepayment: OCUSMA.OKPONO; OIS100MI	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based

Invoice

OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Common Invoice: The field indicates the postal code.

Invoice/InvoiceLine/CustomerParty/Contact/ID

For Bill for Prepayment: OCUSCO.CCCUNO; CMS055MI/LstByCustomer	For Bill for Prepayment: The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.
For Common Invoice: OCUSCO.CCCNPE; CMS055MI/LstByCustomer	For temporary customers (customer type 9), the customer number must be within a defined range where only customers with customer type 9 can be entered.
	For Common Invoice: The field indicates the contact ID.

@accountingEntity

For Bill for Prepayment: .; -/-	For Bill for Prepayment: 0
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.

@lid

For Bill for Prepayment: .; CMS055MI/LstByCustomer	For Bill for Prepayment: The field indicates the name of the customer's contact.

Invoice/InvoiceLine/CustomerParty/Contact/Name

For Common Invoice: CCUCON.CCTX50; CRS618MI/Get	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceLine/CustomerParty/Contact/Communication
@sequence

	For Common Invoice: The field indicates the sequence number.

@preferredIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/ChannelCode

	For Common Invoice: Set to "Phone" if telephone number is 1, 2, facsimile number or mobile. Set to "EMail" if e-mail address.

@listID

	For Common Invoice: Set to 'Communication Channels'.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/UseCode

	For Common Invoice: Set to "Office" if telephone number is 1, 2 or e-mail address. Set to "Fax" if facsimile number.

@listID

	For Common Invoice: Set to "Communication Use Codes".

Invoice/InvoiceLine/CustomerParty/Contact/Communication/DialNumber

For Bill for Prepayment: CCUCON.Various; CRS618MI/Get	For Bill for Prepayment: The field indicates the telephone number of the customer.
For Common Invoice: CCUCON.CCPHNO CCPHN2; CRS618MI/Get	For Common Invoice: The field indicates the telephone number.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address
@type

	For Common Invoice: Set to 'text'.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/AddressLine

For Bill for Prepayment: CCUCON.Various; CRS618MI/Get	For Bill for Prepayment: The field indicate an Address Line
For Common Invoice: CCUCON.CCCUA1 CCCUA2 CCCUA3 CCCUA4; CRS618MI/Get	For Common Invoice: The field indicates the address lines.

@sequence

	For Common Invoice: The field indicates the address sequence number.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CityName

For Bill for Prepayment:	

Invoice

CCUCON.OKTOWN; CRS618MI/Get For Common Invoice: CCUCON.CCTOWN; CRS618MI/Get	For Bill for Prepayment: The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country. For Common Invoice: The field indicates the city name.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get	For Bill for Prepayment: The field indicates an area, province or state within a country For Common Invoice: The field indicates an area, province or state within a country.
@listID	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountryCode

CCUCON.CCCSCD; CRS618MI/Get	For Bill for Prepayment: The field indicates a country For Common Invoice: The field indicates the country code.
@listID	For Common Invoice: Set to 'Countries'.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/PostalCode

CCUCON.CCPONO; CRS618MI/Get	For Bill for Prepayment: The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used. For Common Invoice: The field indicates the postal code.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/URI

CCUCON.CCEMAL; CRS618MI/Get	For Bill for Prepayment: The field indicates an e-mail address for the customer, supplier, etc. entered. For Common Invoice: The field indicates the email address.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/HTMLPreferredIndicator

For Bill for Prepayment: Constant = 'true'.; N/A/	For Bill for Prepayment: Constant = 'true' For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Preference/Sequence

For Bill for Prepayment: Constant = '1'.; N/A/	For Bill for Prepayment: Constant = '1'

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Preference/Indicator

For Bill for Prepayment: Constant = 'true'.; N/A/	For Bill for Prepayment: Constant = 'true' For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID

For Bill for Prepayment: ODLINE.ONORNO; OIS350MI/GetDelLine For Common Invoice: CINDRE.CIDIDN; INVBODMI/SelDocReference	For Bill for Prepayment: The field indicates a unique identity for a customer order. Different order number series can be used, which are controlled by an assigned order type. Number series are connected to an order type For Common Invoice: The field indicates the customer order number.

@accountingEntity

For Bill for Prepayment: -.-; -/-	For Bill for Prepayment: 0 For Common Invoice:

Invoice

	The field indicates the company and division, displayed as CONO_DIVI.
@location For Bill for Prepayment: -.-; -/- For Common Invoice: CINLIN.CIWHLO; INVBODMI/SelLines	For Bill for Prepayment: 0 For Common Invoice: The field indicates the warehouse.
Invoice/InvoiceLine/SalesOrderReference/DocumentDateTime For Bill for Prepayment: OOHEAD.OAORDT; OIS100MI/GetHead	For Bill for Prepayment: Document date
Invoice/InvoiceLine/SalesOrderReference/LineNumber For Bill for Prepayment: ODLINE.UBPONR; OIS350MI/GetDelLine For Common Invoice: CINDRE.CIDIDN; INVBODMI/SelDocReference	For Bill for Prepayment: This field indicates the line number For Common Invoice: The field indicates the customer order line number.
Invoice/InvoiceLine/SalesOrderReference/SubLineNumber For Bill for Prepayment: ODLINE.UBPOSX; OIS350MI/GelDelLine For Common Invoice: CINDRE.CIDLSN; INVBODMI/SelDocReference	For Bill for Prepayment: The field indicates a sequence number within a line number. The suffix is used in kit order handling. The kit order line has the suffix 00, and the suffix of the detail lines may vary from 01 to 99. For Common Invoice: The field indicates the customer order subline number.
Invoice/InvoiceLine/ExtendedCost/Amount For Bill for Prepayment: ODLINE.UBDCOS; OIS350MI/GetDelLine For Common Invoice: CINLIN.CIDCOL; INVBODMI/SelLines **@currencyID** For Bill for Prepayment: OINVOH.UHCUCD; -/- For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Bill for Prepayment: This field indicates the Extended Cost . (Issued cost amount found in OIS356/F). For Common Invoice: The field indicates the extended cost in transaction currency. For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds USD United States dollars SEK Swedish kronor. For Common Invoice: The field indicates the transaction currency.
Invoice/InvoiceLine/ExtendedCost/ReportAmount For Common Invoice: CINLIN.CIDCOS CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD .-; INVBODMI/SelLines GetHeader **@currencyID** For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the 'ExtendedCost/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities. For Common Invoice: The field indicated the reporting currency.
Invoice/InvoiceLine/ExtendedCost/BaseAmount For Bill for Prepayment: ODLINE.UHIVAM; OIS350MI/GetDelLine For Common Invoice: CINLIN.CIDCOS; INVBODMI/SelLines **@currencyID** For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Bill for Prepayment: This field indicates the Extended Cost Converted to local currency For Common Invoice: The field indicates the extended cost in local currency. For Common Invoice: The field indicates the local currency.
Invoice/InvoiceLine/Rebate **@type**	For Common Invoice: If IVTP = 69 then set to 'Supplier'. If IVTP = 37 then set to 'Customer'.
Invoice/InvoiceLine/Rebate/Amount For Common Invoice: CINLIN.CIREB1; INVBODMI/SelLines **@currencyID** For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the rebate amount in transaction currency. For Common Invoice: The field indicates the transaction currency.

Invoice

Invoice/InvoiceLine/Rebate/BaseAmount

For Common Invoice:
CINLIN.CIREBL; INVBODMI/SelLines

For Common Invoice:
The field indicates the rebate amount in local currency.

@currencyID

For Common Invoice:
CINHED.CILOCD; INVBODMI/GetHeader

For Common Invoice:
The field indicates the local currency.

Invoice/InvoiceLine/Rebate/ReportAmount

For Common Invoice:
CINLIN.CIREBL
CINHED.CIRCUC
CINHED.CIRCUD
CINHED.CIRCUE
CINHED.CIRCUF
CINHED.CIDCCD.-; INVBODMI/SelLines
GetHeader

For Common Invoice:
The field indicated the 'Rebate/BaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency.
The report amount is required by some countries for the electronic invoice sent to the authorities.

@currencyID

For Common Invoice:
CINHED.CIRCUD; INVBODMI/GetHeader

For Common Invoice:
The field indicated the reporting currency.

Invoice/InvoiceLine/ShipToParty/PartyIDs/ID

For Bill for Prepayment:
OOHEAD.OADECU; OIS100MI/GetLineAddress GetLine

For Common Invoice:
CINPTY.CICUNO; INVBODMI/GetParty

For Bill for Prepayment:
If ADRT = 1 consists of two data then display in InvoiceLine. Display field if ADRT = '1' (Delivery address). The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric. The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.

For Common Invoice:
The field indicates the delivery customer.
IF address number (ADID) is not blank, publish CUNO + ADID.
It is a concatenation of customer number (CUNO) <10> + address number (ADID) <6> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the delivery customer code except for the last one. The last field in the concatenation, in this case ADID, is trimmed if it does not consume the maximum length.

@schemeName

For Common Invoice:
Set to 'CustomerNumber'.

@accountingEntity

For Bill for Prepayment:
-.-; -/-

For Bill for Prepayment:
0

For Common Invoice:
The field indicates the company and division, displayed as CONO_DIVI.

Invoice/InvoiceLine/ShipToParty/PartyIDs/TaxID

For Bill for Prepayment:
OCUSMA.UHVRNO; CRS610MI/GetFinancial

For Common Invoice:
1) CINPTY.CIVRNO
2) CINPTY.CIVRNL
3) CINPTY.CICORG
4) CINPTY.CICOR2
5) CINPTY.CICOR4
6) CINPTY.CININO
7) CINPTY.CININ2.; INVBODMI/GetParty

For Bill for Prepayment:
The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply.

For Common Invoice:
The field indicates the following Tax IDs of the ShipTo customer:
1) VAT Registration number (VRNO).
2) Tax declaration number (VRNL).
3) CountryIdentificationNumber (CORG).
4) CountryIdentificationNumber (COR2).
5) CountryIdentificationNumber (COR4).
6) National Identity Number (NINO).
7) National Identity Number (NIN2).

@schemeName

For Common Invoice:
1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
3) Set to 'CountryIdentificationNumber' if CORG is displayed.
4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
6) Set to 'NationalIdentityNumber: if NINO is displayed.
7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceLine/ShipToParty/Name

For Bill for Prepayment:
ODLINE.UNCUN1; OIS350MI/GetDelLine

For Common Invoice:
CINPTY.CINAME; INVBODMI/GetParty

For Bill for Prepayment:
The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

For Common Invoice:
The field indicates the delivery customer name.

Invoice

@languageID

For Common Invoice: CINHED.CILNCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the language.

Invoice/InvoiceLine/ShipToParty/Location/Address
@type

	For Common Invoice: Set to 'text'.

Invoice/InvoiceLine/ShipToParty/Location/Address/AttentionOfName

For Bill for Prepayment: OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceLine/ShipToParty/Location/Address/AddressLine

For Bill for Prepayment: OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty	For Common Invoice: The field indicates the address lines.

@sequence

	For Common Invoice: The field indicates the address line sequence.

Invoice/InvoiceLine/ShipToParty/Location/Address/CityName

For Bill for Prepayment: OCUSMA.OKTOWN; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CITOWN; INVBODMI/GetParty	For Common Invoice: The field indicates the city name.

Invoice/InvoiceLine/ShipToParty/Location/Address/CountrySubDivisionCode

For Bill for Prepayment: OCUSMA.OKECAR; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty	For Common Invoice: The field indicates an area, province or state within a country.

@listID

	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceLine/ShipToParty/Location/Address/CountryCode

For Bill for Prepayment: OCUSMA.OKCSCD; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty	For Common Invoice: The field indicates the country code.

@listID

	For Common Invoice: Set to 'Countries'.

Invoice/InvoiceLine/ShipToParty/Location/Address/PostalCode

For Bill for Prepayment: OCUSMA.OKPONO; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	For Bill for Prepayment: The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Common Invoice: The field indicates the postal code.

Invoice/InvoiceLine/ShipToParty/Location/Address/Preference/Indicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/ShipToParty/Communication/ChannelCode

	For Common Invoice: Set to 'Phone

@listID

Invoice

	For Common Invoice: Set to 'Communication Channels'.
Invoice/InvoiceLine/ShipToParty/Communication/UseCode	
	For Common Invoice: Set to 'Office', If PHNO. Set to 'Fax', If TFNO.
@listID	
	For Common Invoice: Set to 'Communication Use Codes'.
Invoice/InvoiceLine/ShipToParty/Communication/DialNumber	
For Common Invoice: CINPTY.; INVBODMI/GetParty	For Common Invoice: The field indicates the telephone number (PHNO) or fax number (TFNO) of the delivery customer.
Invoice/InvoiceLine/ShipToParty/Communication/Preference/Indicator	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceLine/ShipToParty/Contact/ID	
For Bill for Prepayment: OCUSCO.CCCUNO; CMS055MI/LstByCustomer	For Bill for Prepayment: Display field if ADRT = '1' (Delivery address)
For Common Invoice: OCUSCO.CCCNPE; CMS055MI/LstByCustomer	For Common Invoice: The field indicates the contact ID.
@accountingEntity	
For Bill for Prepayment: .; -/-	For Bill for Prepayment: 0
	For Common Invoice: The field indicates the company and division, displayed as CONO_DIVI.
@location	
For Bill for Prepayment: .; -/-	For Bill for Prepayment: 0
Invoice/InvoiceLine/ShipToParty/Contact/Name	
For Bill for Prepayment: OCUSCO.CCCNPE; CMS055MI/LstByCustomer	For Bill for Prepayment: The field indicates the name of the customer's contact.
For Common Invoice: CCUCON.CCTX50; CRS618MI/Get	For Common Invoice: The field indicates the contact name.
Invoice/InvoiceLine/ShipToParty/Contact/Communication @preferredIndicator	
	For Common Invoice: Set to 'false'.
Invoice/InvoiceLine/ShipToParty/Contact/Communication/ChannelCode	
	For Common Invoice: Set to "Phone" if telephone number is 1, 2, facsimile number or mobile. Set to "EMail" if e-mail address.
@listID	
	For Common Invoice: Set to 'Communication Channels'.
Invoice/InvoiceLine/ShipToParty/Contact/Communication/UseCode	
	For Common Invoice: Set to "Office" if telephone number is 1, 2 or e-mail address.
@listID	
	For Common Invoice: Set to "Communication Use Codes".
Invoice/InvoiceLine/ShipToParty/Contact/Communication/DialNumber	
For Bill for Prepayment: CCUCON.Various; CRS618MI/Get	For Bill for Prepayment: The field indicates the telephone number of the customer.
For Common Invoice: CCUCON.CCPHNO CCPHN2; CRS618MI/Get	For Common Invoice: The field indicates the telephone number.
Invoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CityName	
For Common Invoice: CCUCON.CCTOWN; CRS618MI/Get	For Common Invoice: The field indicates the city name.
Invoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CountrySubDivisionCode	
For Common Invoice: CCUCON.CCECAR; CRS618MI/Get	For Common Invoice: The field indicates an area, province or state within a country.
@listID	
	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States).

Invoice

	Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CountryCode

For Common Invoice: CCUCON.CCCSCD; CRS618MI/Get **@listID**	For Common Invoice: The field indicates the country code. For Common Invoice: Set to 'Countries'.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/Address/PostalCode

For Common Invoice: CCUCON.CCPONO; CRS618MI/Get	For Common Invoice: The field indicates the postal code.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/URI

CCUCON.CCEMAL; CRS618MI/Get	For Bill for Prepayment: The field indicates an e-mail address for the customer, supplier, etc. entered. For Common Invoice: The field indicates the email address.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/HTMLPreferredIndicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/Preference/Indicator

	For Common Invoice: Set to 'false'.

Invoice/InvoiceLine/ShipFromParty/PartyIDs/ID

For Common Invoice: CINPTY.; INVBODMI/GetParty **@accountingEntity**	For Common Invoice: The field indicates the warehouse ID. For Common Invoice: The field indicates the company and division, displayed as CONO DIVI.

Invoice/InvoiceLine/ShipFromParty/PartyIDs/TaxID

For Common Invoice: 1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty **@schemeName**	For Common Invoice: The field indicates the following Tax IDs of the ShipTo customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2). For Common Invoice: 1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

Invoice/InvoiceLine/ShipFromParty/Name

For Common Invoice: CINPTY.CINAME; INVBODMI/GetParty	For Common Invoice: The field indicates the warehouse name.

**Invoice/InvoiceLine/ShipFromParty/Location
@type**

	For Common Invoice: Set to 'Warehouse'.

Invoice/InvoiceLine/ShipFromParty/Location/ID

For Common Invoice: CINPTY.; INVBODMI/GetParty	For Common Invoice: The field indicates the warehouse.

**Invoice/InvoiceLine/ShipFromParty/Location/Address
@type**

	For Common Invoice: Set to 'text'.

Invoice/InvoiceLine/ShipFromParty/Location/Address/AttentionOfName

For Common Invoice: CINPTY.CIYREF; INVBODMI/GetParty	For Common Invoice: The field indicates the contact name.

Invoice/InvoiceLine/ShipFromParty/Location/Address/AddressLine

For Common Invoice: CINPTY.CICUA1 CICUA2 CICUA3 CICUA4; INVBODMI/GetParty **@sequence**	For Common Invoice: The field indicates the address lines. For Common Invoice: The field indicates the address line sequence.

Invoice

Invoice/InvoiceLine/ShipFromParty/Location/Address/CityName

For Common Invoice: CINPTY.CITOWN; INVBODMI/GetParty	For Common Invoice: The field indicates the city name.

Invoice/InvoiceLine/ShipFromParty/Location/Address/CountrySubDivisionCode

For Common Invoice: CINPTY.CIECAR; INVBODMI/GetParty	For Common Invoice: The field indicates an area, province or state within a country.
@listID	
	For Common Invoice: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Invoice/InvoiceLine/ShipFromParty/Location/Address/CountryCode

For Common Invoice: CINPTY.CICSCD; INVBODMI/GetParty	For Common Invoice: The field indicates the country code.
@listID	
	For Common Invoice: Set to 'Countries'.

Invoice/InvoiceLine/ShipFromParty/Location/Address/PostalCode

For Common Invoice: CINPTY.CIPONO; INVBODMI/GetParty	For Common Invoice: The field indicates the postal code.

Invoice/InvoiceLine/PricingAmount/UnitPretaxAmount

For Common Invoice: CINLIN.CIUPAM; INVBODMI/SelLines	For Common Invoice: The field indicates the net price of the item.
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/PricingAmount/TotalPretaxAmount

For Common Invoice: CINLIN.CITPTA; INVBODMI/SelLines	For Common Invoice: The field indicates the amount of order line after line discount deducted, line charge included but VAT excluded (foreign).
@currencyID	
For Common Invoice: CINHED.CICUCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the transaction currency.

Invoice/InvoiceLine/PricingAmount/TotalPretaxBaseAmount

For Common Invoice: CINLIN.CITPLA; INVBODMI/SelLines	For Common Invoice: The field indicates the amount of order line after line discount deducted, line charge included but VAT excluded (local).
@currencyID	
For Common Invoice: CINHED.CILOCD; INVBODMI/GetHeader	For Common Invoice: The field indicates the local currency.

Invoice/InvoiceLine/PricingAmount/TotalPretaxReportAmount

For Common Invoice: CINLIN.CITPLA CINHED.CIRCUC CINHED.CIRCUD CINHED.CIRCUE CINHED.CIRCUF CINHED.CIDCCD .-; INVBODMI/SelLines GetHeader	For Common Invoice: The field indicated the 'PricingAmount/TotalPretaxBaseAmount' converted to Reporting currency of the base country and exchange rate as indicated in the invoice header table (CINHED). The amount is presented with 2 decimals but rounded to the number of decimals (DCCD) for the currency. The report amount is required by some countries for the electronic invoice sent to the authorities.
@currencyID	
For Common Invoice: CINHED.CIRCUD; INVBODMI/GetHeader	For Common Invoice: The field indicated the reporting currency.

Invoice/InvoiceLine/Reference/NameValue

For Bill for Prepayment: ODLINE.UBORNO; OIS350MI/GetDelLine	For Bill for Prepayment: The field indicates a unique identity for a customer order. Different order number series can be used, which are controlled by an assigned order type. Number series are connected to an order type.
@name	
For Bill for Prepayment: -.-; -/-	For Bill for Prepayment: Constant = 'Sales Order'
@type	
For Bill for Prepayment: -.-; -/-	For Bill for Prepayment: Constant = ' StringType'
@unitCode	
For Bill for Prepayment: -.-; -/-	For Bill for Prepayment: 0
@currencyID	
For Bill for Prepayment: OINVOH.UHCUCD; -/-	For Bill for Prepayment: The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds

Invoice

USD United States dollars
SEK Swedish kronor.

@accountingEntity

For Bill for Prepayment:

-.-; -/-

For Bill for Prepayment:
The field indicates a division. This is an identity for a legal unit within a company group.
Division is a key value in the financial system in M3.
One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes.

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID	
1) MITMAS.MMITNO	1) The field indicates the item number.
2) MITPOP.MPPOPN; MMS025MI/LstAlias.; /	2) The field indicates the alias for the customer's item number for alias category (ALWT) 6. The field indicates the alias for the manufacturer's item number for alias category (ALWT) 4. The field indicates the alias for the supplier's item number for alias category (ALWT) 5.
@schemeName	Set to 'Customer' for alias category (ALWT) 6. Set to 'Manufacturer' for alias category (ALWT) 4. Set to 'Supplier' for alias category (ALWT) 5.
@schemeAgencyID	
MITPOP.MPE0PA; MMS025MI/LstAlias	The field indicates the customer for alias category (ALWT) 6, manufacturer for alias category (ALWT) 4 and supplier for alias category (ALWT) 5.
@accountingEntity	
MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@variationID	If SupplierShipFromCarrierRemitToMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@lid	
.; /	The field indicates the logical ID of the system.
ItemMaster/ItemMasterHeader/ItemID/RevisionID	
MITMAS.MMECVE ; MMS200MI/GetItmTech	The field indicates the revision number (edition) for an item or document.
ItemMaster/ItemMasterHeader/DisplayID	
MITMAS.MMITNE ; MMS200MI/GetItmBasic	The field indicates the extended item number, which is a prolonged item number used in lists, sorting, viewing information, etc.
ItemMaster/ItemMasterHeader/UPCID	
MITPOP.MPPOPN ; MMS025MI/LstAlias	The field indicates the alias number which is an alternative ID for an individual item.
	Display if Alias qualifier (ALWQ) is UPC.
ItemMaster/ItemMasterHeader/GTIN	
MITPOP.MPPOPN ; MMS025MI/LstAlias	The field indicates the alias number which is an alternative ID for an individual item.
	Display if Alias qualifier (ALWQ) is GTIN, EA08, EA13 or DU14.
@schemeName	
MITPOP.MPALWQ ; MMS025MI/LstAlias	The field indicates the alias qualifier.
	Set to 'GTIN-8' if ALWQ = EA08. Set to 'GTIN-13' if ALWQ = EA13. Set to 'GTIN-14' if ALWQ = DU14. Do not display if ALWQ is GTIN.
ItemMaster/ItemMasterHeader/LastModificationPerson/IDs/ID	
MITMAS.MMCHID; /	The field indicates the user who last changed the data.
@accountingEntity	
MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ItemMaster/ItemMasterHeader/ServiceIndicator	
MTEINF.UICFMA; CMS474MI/GetUdefContent	The field indicates the service indicator. Set to 'true' for service item, 'false' for non-service item.
	Use the following input values: ITNO = <ITNO> UDFT = 1 CFMG = BOD CFMF = MROSERV
ItemMaster/ItemMasterHeader/Description	
1) MITMAS.MMFUDS; MMS200MI/GetItmBasic	1) The field indicates a supplementary description of the item.
2) MITMAS.MMITDS; MMS200MI/GetItmBasic	2) The field indicates the item name.
3) MITLAD.MDFUDS; MMS200MI/LstItemDescLang	3) The field indicates the language specific item description with attribute languageID (LNCD).

4) MITLAD.MDITDS; MMS200MI/LstItemDescLang.; / ***@type***	4) The field indicates the language specific item name with attribute languageID (LNCD). Set to 'ShortName' if Description = ITDS.
@languageID MITLAD.MDLNCD ; MMS200MI/LstItemDescLang	The field indicates the language ID of the description.

ItemMaster/ItemMasterHeader/PartyDescription

1) OCUSIT.ORITDS; OIS005MI/Get	1) The field indicates the customer's item name if @partyType='Customer' and @type='ShortName'.
2) OCUSIT.ORTEDS; OIS005MI/Get	2) The field indicates the customer's item description if @partyType='Customer' and @type='Description'.
3) MITVEN.IFSITD; PPS040MI/GetItemSupplier	3) The field indicates the supplier's item name if @partyType='Supplier' and @type='ShortName'.
3) MITVEN.IFSITT; PPS040MI/GetItemSupplier.; / ***@partyType***	4) The field indicates the supplier's item description if @partyType='Supplier' and @type='Description'. Set to 'Customer' for alias category (ALWT) 6. Set to 'Supplier' for alias category (ALWT) 5.
@partyID MITPOP.MPE0PA; MMS025MI/LstAlias	The field indicates the customer if alias category (ALWT) is 6. The field indicates the supplier if alias category (ALWT) is 5.
@partyAccountingEntity MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@type	1) Set to "ShortName" if PartyDescription = customer's item name (ITDS) or supplier's item name (SITD). 2) Set to "Description" if PartyDescription = customer's item description (TEDS) or supplier's item description (SITT).

ItemMaster/ItemMasterHeader/Classification
@type

	Set to 'InventoryCharacteristics' if Classification/Codes/Code@listID='Styles'.

ItemMaster/ItemMasterHeader/Classification/Codes/Code

1) MITMAS.MMITGR MMS200MI/GetItmBasic	1) Item group The field indicates the item group. Set attribute listID to 'Item Groups'.
2) MITMAS.MMITCL MMS200MI/GetItmBasic	2) Product group The field indicates the product group. Set attribute listID to 'Product Groups'.
3) MITMAS.MMBUAR MMS200MI/GetItmBasic	3) Business area The field indicates the business area which is used to group information for budgeting and statistical purposes. Set attribute listID to 'Business Sectors'.
4) MITMAS.MMITTY MMS200MI/GetItmBasic	4) Item type The field indicates the item type, which determines an item's life cycle. Set attribute listID to 'Item Types'.
5) MITMAS.MMTPCD MMS200MI/GetItmBasic	5) Item category The field indicates the item category that best represents the characteristics of each item. Set attribute listID to 'Item Classes'.
6) MITMAS.MMPRGP MMS200MI/GetItmBasic	Alternatives:
7) MITMAS.MMDIGI MMS200MI/GetItmPrice	00 = Normal item
8) MITMAS.MMCHCD MMS200MI/GetItmBasic	02 = Phantom item 03 = Subcontracted item
9) MITMAS.MMRUID MMS200MI/GetItmBasic	04 = Tool 05 = Fixed machine
10) MITMAS.MMPDLN MMS200MI/GetItmBasic	07 = Repairable item 08 = Recyclable item
11) MITTRS.MTCMMC MWS001MI/GetItem	11 = Extended Catalog Item (ECI) 12 = Non-coded Extended Catalog Item 13 = Non-material item
12) MITMAS.MMITNO/ MITMAS.MMHDPR/ MITMAS.MMTPLI MMS200MI/GetItmBasic	6) Procurement group The field indicates the procurement group for an item, which is used to facilitate selections by grouping similar items together. Set attribute listID to 'Buying Groups'.

13) MMODMA.HHSECH
MMS016MI/Get

14) MITMAS.MMHIE1-MMHIE5
MMS200MI/GetItmBasic

15) MITMAS.MMACRF
MMS200MI/GetItmPrice

16) MITMAS.MMGRP1-MMGRP5
MMS200MI/GetItmBasic

17) MHIMAS.RAIFIN
MHS001MI/LstIntItmViaItm

18) MITMAS.MMQMGP
MMS200MI/GetItmBasic

19) MITMAS.MMPDCC
MMS200MI/GetItmBasic

20) MITMAS.MMSAPR
MMS200/GetItmPrice

21) MITMAS.MMINDI
MMS200MI/GetItmBasic

22) MITMAS.MMBACD
MMS200MI/GetItmBasic

23) MITMAS.MMACTI
MMS200MI/GetItmBasic

24) MITMAS.MMEXPD
MMS200MI/GetItmBasic

25) MITMAS.MMSUME
MMS200MI/GetItmBasic

26) MITMAS.MMATMN
MMS200MI/GetItmBasic

27) MITPOP.MPPOPN;
MMS025MI/LstAlias

28) MITMAS.MMTECR;
MMS200MI/GetItmBasic

29) MITMAS.MMEXCA;
MMS200MI/GetItmBasic

30) MITMAS.MMCCI1;
MMS200MI/GetItmBasic

31) MITMAS.MMCRI1;
MMS200MI/GetItmBasic

32) MITTRS.MTCMCL;
MWS001MI/GetItem

33) MITTRS.MTUNNN;
MWS001MI/GetItem

34) MITHAZ.MHHAZC;
CRS212/Lst

35) MITMAS.MMATMO;
MMS200MI.GetItemBasic

36) MPGRMT.GRFLCD;
PPS345MI.Get

37) MITMAS.MMQACD;
MMS200MI.GetItemBasic.; /

7) Item discount group
The field indicates the Item discount group which may be used as a control object for calculating customer order line discounts.
Set attribute listID to 'Item Rebate Groups'.

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

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

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

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

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

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

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

15) Accounting control object
The field indicates the user-defined accounting control object.
Set attribute listID to 'Accounting Control Object'.

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

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

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

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

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

21) Lot control method

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

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

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

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

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

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

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

28) Core terms
The field indicates the ID of the terms for the core return.
Set attribute listID to 'Core Terms'.

29) Exchangeable
The field indicates if the item is available as part of a core exchange program.
Set attribute listID to 'Exchangeable'.
Alternatives:
0 = false

1 = set to Supplier remanufacturing.
2 = set to Internal remanufacturing.

30) Core charge - item number
The field indicates the item used on the core charge line when entering customer orders.
Set attribute listID 'Core Charge Item Number'.

31) Core remanufacturing - item number
The field indicates the item used by default for a core return on Customer return module. This is used in the internal remanufacturing process when the core return is used as a raw material in the finished product. The item number used preferably has a prefix indicating its similarity to the other item in the same acceptance group.
Set attribute listID 'Core Remanufacturing Item Number'.

32) Commodity class
The field indicates a rating that is assigned to products based on their value and shipping characteristics, such as density and how the freight is packaged. The commodity class is printed on the bill of lading documents for less than truckload shipments.
Set attribute listID to 'Commodity Classes'.

33) UN number
The field indicates the identity/number of the item in question in the summary of the most common transported goods, prepared by the UN experts commission. The UN number is used for identification of transport documents.
Set attribute listID to 'UN Number'.

34) Danger class
The field indicates the danger class for the item and describes how the item is considered dangerous.
Set attribute listID to 'Danger Classes'.

35) Attribute Model
The field indicates the ID of an attribute model.

36) Inspection Point
The field indicates when the inspection must be done. In M3, the field is found inside the goods receiving method.
If value:
0 - set element to Never
1 - set element to Before put away
2 and 4 - set element to After put away
3 and 5 - set element to Receipt then QI
Set attribute listID to 'Inspection Point'.

37) Inspection Code
The field indicates if item should be quality inspected.
Set to true if value is not 0, otherewise, the element is set to false.
Set attribute listID to 'Inspection Code'.

@sequence
MITPOP.MPSEQN; MMS025MI/LstAlias

The field indicates the classification code sequence attribute. This is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in case of multi-level codes.

For Classification/Codes/Code = POPN with ALWT = 1 and 7 this element is mapped to MMS025MI.LstAlias SEQN. For the rest, the sequence number is auto-generated.

@listID

1) Set to 'Item Groups' if Classification/Codes/Code = ITGR.
2) Set to 'Product Groups' if Classification/Codes/Code = ITCL.
3) Set to 'Business Sectors' if Classification/Codes/Code = BUAR.
4) Set to 'Item Types' if Classification/Codes/Code = ITTY.
5) Set to 'Item Classes' if Classification/Codes/Code = TPCD.
6) Set to 'Buying Groups' if Classification/Codes/Code = PRGP.
7) Set to 'Item Rebate Groups if Classification/Codes/Code = DIGI.
8) Set to 'Configuration Code' if Classification/Codes/Code = CHCD.
9) Set to 'Configured Ruleset' if Classification/Codes/Code = RUID.
10) Set to 'Product Line' if Classification/Codes/Code = PDLN.
11) Set to 'Commodity Codes' if Classification/Codes/Code = CMMC.
12) Set to 'Styles' if Classification/Codes/Code = ITNO/HDPR/TPLI with CHCD = 2 or 3.
13) Set to 'Season Control' if Classification/Codes/Code = SECH.
14) Set to 'Item Hierarchy' if Classification/Codes/Code = HIE1-HIE5.
15) Set to 'Accounting Control Object' if Classification/Codes/Code = ACRF.
16) Set to 'Search Group' if Classification/Codes/Code = GRP1-

ItemMaster

GRP5.
17) Set to 'Interface Item' if Classification/Codes/Code = IFIN.
18) Set to 'Quality Group' if Classification/Codes/Code = QMGP.
19) Set to 'Number of Price Decimal Places' if Classification/Codes/Code = PDCC.
20) Set to 'Sales Price' if Classification/Codes/Code = SAPR.
21) Set to 'Lot Control Method' if Classification/Codes/Code = INDI.
22) Set to 'Lot Numbering Method' if Classification/Codes/Code = BACD.
23) Set to 'Active or Catch Weight Item' if Classification/Codes/Code = ACTI.
24) Set to 'Expiration Date Method' if Classification/Codes/Code = EXPD.
25) Set to 'Sublot Controlled' if Classification/Codes/Code = SUME.
26) Set to 'Attribute Managed' if Classification/Codes/Code = ATMN.
27) Set to 'Popular Number' if Classification/Codes/Code = POPN and ALWT = 1.
Set to 'Ref No - External Database' if Classification/Codes/Code = POPN and ALWT = 3.
Set to 'Assortment' if Classification/Codes/Code = POPN and ALWT = 7.
Set to 'EDI Partner's Item Number' if Classification/Codes/Code = POPN and ALWT = 9.
28) Set attribute listID to 'Core Terms' if Classification/Codes/Code = TECR.
29) Set attribute listID to 'Exchangeable' if Classification/Codes/Code = EXCA.
30) Set attribute listID 'Core Charge Item Number' if Classification/Codes/Code = CCI1.
31) Set attribute listID 'Core Remanufacturing Item Number' if Classification/Codes/Code = CRI1.
32) Set to 'Commodity Classes' if Classification/Codes/Code = CMLC.
33) Set to 'UN Number' if Classification/Codes/Code = UNNN.
34) Set to 'Danger Classes' if Classification/Codes/Code = HAZC.
35) Set to 'Attribute Model' if Classification/Codes/Code = ATMO.

ItemMaster/ItemMasterHeader/Classification/Description
   CSYTAB.CTTX40;
   CRS175MI/LstCodesByLng
   CRS175MI.GetGeneralCode.; /

The field indicates the classification code description.

If Constant value (STCO) = CHCD:
Set to 'Item is not configured' if CHCD = 0.
Set to 'Item is configured' if CHCD = 1.
Set to 'Item is configured as a family item from which product variants with item numbers are created' if CHCD = 2.
Set to 'Item is not configured, it is a product variant with the item number of the family item' if CHCD = 3.
Set to 'Item is not configured, it is a maintenance item. Regulates the item costing' if CHCD = 4.
Set to 'Item is not configured, it is a maintenance item. Possibility to answer inquiries to get a better maintenance order proposal' if CHCD = 5.

The call to CRS175MI.LstCodesByLng is applicable only for fields ITGR, ITCL, BUAR and ITTY.

The call to CRS175MI.GetGeneralCode is applicable only for fields PRGP, DIGI and ACRF.

@languageID
   CYSTAB.CTLNCD
   ; CRS175MI/LstCodesByLng

The field indicates the classification code description language ID.

The call to CRS175MI.LstCodesByLng is applicable only for fields ITGR, ITCL, BUAR and ITTY.

ItemMaster/ItemMasterHeader/Specification/ID
   MTEINF.UICMFM
   ; CMS474MI/LstUdefContent

The field indicates the CustomerFreeField field

ItemMaster/ItemMasterHeader/Specification/Property/NameValue
   MTEINF
   .UICMFA
   UICMFN
   UICMFD

   ; CMS474MI
   /LstUdefContent

The field indicates the value of the CustomFreeField

@name
   MTEFLD.UFTX40; CMS470MI
   /GetCustomField

Set to 'm3.CustomFreeField.'+ and concatenate with CMS470MI.GetCustomField _TX40 in case of a Custom Free Field.

ItemMaster/ItemMasterHeader/HazardousMaterialIndicator
   MITMAS.MMHAZI; MMS200MI/GetItmBasic

ItemMaster

	The field indicates whether the item is hazardous. Set to 'true' if Danger indicator (HAZI) = 1. Otherwise, set to 'false'.
ItemMaster/ItemMasterHeader/HazardousMaterial/ID MITMAS.MMITNO ; MMS200MI/GetItmBasic	The field indicates the item number which is tagged as hazardous material (HAZI = 1). If HAZI = 0, this field is blank.
ItemMaster/ItemMasterHeader/Type MITMAS.MMTPCD; MMS200MI/GetItmBasic MTEINF.UICFMF; CMS474MI/GetUdefContent MTEINF.UICFMA; CMS474MI/GetUdefContent.; /	Set to 'MRO' if Item Category (TPCD) = 4, 5, 7. 4 = Tool 5 = Fixed machine 7 = Repairable item Set to 'MRO' regardless of the TPCD value if CMS474MI.GetUdefContent CFMF = EAMITEM and CFMA = Y.
ItemMaster/ItemMasterHeader/PackagingItem/PackagingCode MITAUN.PACT; MMS200MI/GetItmBasic ***@listID***	This field indicates the Alternative unit of measure packaging code Set to 'm3.AlternativeUnitOfMeasurePackagingCode'
ItemMaster/ItemMasterHeader/TrackingIndicator MITMAS.MMSTCD ; MMS200MI/GetItmBasic	The field indicates whether the stock kept for the item is accounted in inventory. Set to 'true' if Inventory accounting (STCD) = 1. Otherwise, set to 'false'. 0 = No. 1 = Yes, the item is inventory accounted. 2 = No, the item is not inventory accounted, but it is planned as demand in the material planning process in (MMS080 - Material Plan. Open). 3 = No, the item is not inventory accounted, but it is planned as a function number. A function number is a dummy number for items that can replace each other. So material planning for the item is done on the function number level instead of the item level.
ItemMaster/ItemMasterHeader/ItemStatus/Code MITMAS.MMSTAT ; MMS200MI/GetItmBasic	The field indicates the item status. Set to 'Pending' if Status (STAT) = 10, 15. Set to 'Open' if Status (STAT) = 20, 30, 40. Set to 'DoNotReorder' if Status (STAT) = 50. Set to 'Obsolete' if Status (STAT) = 80, 90. Set to 'Deleted' if Status (STAT) = 99. If item is deleted in MMS001, status is set to 'Deleted'.
ItemMaster/ItemMasterHeader/ItemStatus/Description MITMAS.MMSTAT ; MMS200MI/GetItmBasic	The field indicates the item status description. Set to 'Preliminary Item' if Status (STAT) = 10. Set to 'Replacement Item' if Status (STAT) = 15. Set to 'Released Item' if Status (STAT) = 20. Set to 'Alternate Items Available' if Status (STAT) = 30. Set to 'Low Turnover Item' if Status (STAT) = 40. Set to 'Discontinued Item' if Status (STAT) = 50 Set to 'Not Carried' if Status (STAT) = 80. Set to 'No Longer Stocked' if Status (STAT) = 90. Set to 'Item Number Changed' if Status (STAT) = 99.
ItemMaster/ItemMasterHeader/BaseUOMCode MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
ItemMaster/ItemMasterHeader/BaseUOMPrecision MITMAS.MMDCCD ; MMS200MI/GetItmBasic	The field indicates how many decimal places are to be used in connection with processing quantities. DCCD = 0 will be displayed as 0. DCCD = 1 will be displayed as 0.1. DCCD = 2 will be displayed as 0.01. DCCD = 3 will be displayed as 0.001. DCCD = 4 will be displayed as 0.0001. DCCD = 5 will be displayed as 0.00001. DCCD = 6 will be displayed as 0.000001.
ItemMaster/ItemMasterHeader/StorageUOMCode MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit. In M3BE, the StorageUOMCode is the same as Base UOM Code.

ItemMaster

ItemMaster/ItemMasterHeader/SalesUOMCode	
MITMAS.MMALUN; MMS200MI/GetItmBasic	The field indicates the default unit of measure when the item is picked up for sales.
ItemMaster/ItemMasterHeader/SalesPriceUOMCode	
MITMAS.MMSPUN; MMS200MI/GetItmBasic	The field indicates the sales price unit of measure. This is the unit of measure on which the item price is based.
ItemMaster/ItemMasterHeader/LastModificationDateTime	
MITMAS.MMLMTS ; /	The field indicates the date and time the object was last modified.
ItemMaster/ItemMasterHeader/AlternateUOMCode	
MITAUN.MUALUN	The field indicates the alternate unit of measure.
; MMS200MI/LstItmAltUnitMs	Display if Alternate U/M type (AUTP) = 1 (Alternate quantity U/M).
@listID MITAUN.MUAUSC MULGUN ; MMS200MI MMS200MI/LstItmAltUnitMs LstItmAltUnitMS	if AUSC = 1 set to 'm3.CatchWeightStandardUnitOfMeasure' if LGUN = 1 set to 'm3.LogisticUnitOfMeasure'
ItemMaster/ItemMasterHeader/AlternateUOM/UOMCode	
MITAUN.MUALUN ; MMS200MI/LstItmAltUnitMs	The field indicates the alternate unit of measure.
	Display if Alternate U/M type (AUTP) = 1 (Alternate quantity U/M).
@listID MITAUN.MUAUSC MULGUN ; MMS200MI MMS200MI/LstItmAltUnitMs LstItmAltUnitMS	if AUSC = 1 set to 'Catch Weigt Standard UOM' if LGUN = 1 set to 'Logistic UOM'
ItemMaster/ItemMasterHeader/AlternateUOM/UOMPrecision	
MITAUN.MUDCCD; MMS200MI/LstItmAltUnitMs	The field indicates how many decimal places are to be used in connection with processing quantities. DCCD = 0 will be displayed as 0. DCCD = 1 will be displayed as 0.1. DCCD = 2 will be displayed as 0.01. DCCD = 3 will be displayed as 0.001. DCCD = 4 will be displayed as 0.0001. DCCD = 5 will be displayed as 0.00001. DCCD = 6 will be displayed as 0.000001.
ItemMaster/ItemMasterHeader/UOMCodeConversion/FromUOMPackage/UOMCode	
MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.
	+AI694
ItemMaster/ItemMasterHeader/UOMCodeConversion/RateNumeric	
MITAUN.MUCOFA ; MMS200MI/LstItmAltUnitMs	The field indicates a factor that is used to convert a basic U/M to an alternate U/M.
	Display if Alternate U/M type (AUTP) = 1 (Alternate quantity U/M).
ItemMaster/ItemMasterHeader/UOMCodeConversion/ToUOMPackage/UOMCode	
MITAUN.MUALUN ; MMS200MI/LstItmAltUnitMs	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.
	Display if Alternate U/M type (AUTP) = 1 (Alternate quantity U/M).
ItemMaster/ItemMasterHeader/SerialControlIndicator	
MITMAS.MMINDI ; MMS200MI/GetItmBasic	The field indicates if and how serial control is to be applied for each item.
	Set to 'false' if Lot control method (INDI) = 0, 1, 3. Set to 'true' if Lot control method (INDI) = 2, 5.
ItemMaster/ItemMasterHeader/LotControlIndicator	
MITMAS.MMINDI ; MMS200MI/GetItmBasic	The field indicates if and how lot control is to be applied for each item.
	Set to 'false' if Lot control method (INDI) = 0. Set to 'true' if Lot control method (INDI) = 1, 2, 3, 5.
ItemMaster/ItemMasterHeader/ConfiguredItemIndicator	
MITMAS.MMCHCD ; MMS200MI/GetItmBasic	The field indicates if the item is configured when ordered or configured as a maintenance item.
	Set to 'false' if Configuration code (CHCD) = 0, 3, 4, 5. Set to 'true' if Configuration code (CHCD) = 1, 2.
ItemMaster/ItemMasterHeader/ConfiguratorRuleModel	
MITMAS.MMRUID; MMS200MI/GetItmBasic	The field indicates the identification of the ruleset in PCM (Product Configuration Management) to use when the product is configured. Set attribute listID to 'Configured Ruleset'.

ItemMaster

ItemMaster/ItemMasterHeader/CatchWeightIndicator

MITMAS.MMACTI
; MMS200MI/GetItmBasic

The field indicates whether this is a catch weight item.

Set to "false" if Active or catch weight item (ACTI) = 0, 1.
Set to "true" if Active or catch weight item (ACTI) = 2, 3, 4.

ItemMaster/ItemMasterHeader/AuxiliaryQuantityIndicator

MITMAS.MMCWUN; MMS200MI/GetItmBasic

If field CWUN not empty set to 'true'

ItemMaster/ItemMasterHeader/AuxiliaryQuantitySpecification/AuxiliaryUOMCode

MITMAS.MMALUN; MMS200MI/GetItmBasic

@listID

The field Indficates the CatchWeight std unit of measure code

If field CWUN not empty set to 'm3.CatchWeightUnitOfMeasure'

ItemMaster/ItemMasterHeader/UserArea

1) MITMAS.MMCHCD;
MMS200MI/GetItmBasic

2) MITMAH.HMOPTX
MITMAH.HMOPTY
MITMAH.HMOPTZ;
MMS019MI/Get

3) MITMAH.HMSQNX
MITMAH.HMSQNY
MITMAH.HMSQNZ;
MMS019MI/Get

4) MITMAH.HMTX15
MITMAH.HMTY15
MITMAH.HMTZ15
MMS019MI/Get

5) MMODFE.HUFTID;
MMS017MI/List
MITMAH.HMFTIX
MITMAH.HMFTIY
MITMAH.HMFTIZ;
MMS019MI/Get

6) MPDFHE.PETX30
MMS017MI/List

7) MITMAS.MMCFI1-MMCFI5;
MMS200MI/GetItmBasic

8) MMODMA.HHFM01-HHFM20;
MMS016MI/Get

9) MTEINF.UICFMA;
CMS474MI/GetUdefContent

10) MITMAS.MMQACD;
MMS200MI/GetItmBasic

11) MITMAS.MMFRE3;
MMS200MI/GetItmPrice

12) MITMAS.MMFRE4;
MMS200MI/GetItmPrice
13) MITTRS.MTA001 - MITTRS.MTA001;
MWS001MI/GetItem.; /

The field indicates additional information that is not captured in OAGIS. The information are defined in UserArea/Property which are determined by different name attributes.

This is used to identify if the Item is Style or SKU with their corresponding details such as feature, options and option sequence number.

1) The field indicates if the item is a style or SKU.
Set NameValue = Style if Configuration code (CHCD) = 2.
Set NameValue = SKU if Configuration code (CHCD) = 3.
Set @name='StyleItemType'.

2) The field indicates the option.
Set @name='StyleOptionX' if NameValue = OPTX.
Set @name='StyleOptionY' if NameValue = OPTY.
Set @name='StyleOptionZ' if NameValue = OPTZ.

3) The field indicates the option sequence number.
Set @name='StyleOptionXSequence' if NameValue = SQNX.
Set @name='StyleOptionYSequence' if NameValue = SQNY.
Set @name='StyleOptionZSequence' if NameValue = SQNZ.

4) The field indicates the option description.
Set Description = TX15 if NameValue = OPTX.
Set Description = TY15 if NameValue = OPTY.
Set Description = TZ15 if NameValue = OPTZ.

5) The field indicates the feature.
Set @name='StyleFeatureX' if Feature group (FGRP) = X or NameValue = FTIX.
Set @name='StyleFeatureY' if Feature group (FGRP) = Y or NameValue = FTIY.
Set @name='StyleFeatureZ' if Feature group (FGRP) = Z or NameValue = FTIZ.
Set @listID='Style Features'.

6) The field indicates the feature description.

7) The field indicates user-defined field for the item.
Set @name='ItemFreeField1'-'ItemFreeField5' if NameValue = CFI1-CFI5.

8) The field indicates freely defined style information.
Set @name='StyleFreeField1' - 'StyleFreeField20' if NameValue = FM01-FM20.

9) The field indicates a custom field to determine if the item is to be consumed by EAM or not.
Use the following input values:
ITNO = <ITNO>
UDFT = 1
CFMG = BOD
CFMF = EAMItem
If CFMA = Y, set to true. Otherwise, set to false.

10) The field indicates if the item should be quality inspected.
Set @name="eam.InspectionRequiredIndicator' if NameValue = QACD.
If QACD = 0, set to false. Otherwise, set to true.

11) The field indicates item statistics field, which can be used for accumulation of sales statistics information for an item.
Set @name='m3.ItemStatisticsIdentity3' if NameValue = FRE3.

ItemMaster

	12) The field indicates item statistics field, which can be used for accumulation of sales statistics information for an item. Set @name='m3.ItemStatisticsIdentity4' if NameValue = FRE4. 13) The field indicates the transportation information user-defined fields. Set @name='m3.TransportData1' to 'm3.TransportData5'.

ItemMaster/ItemMasterHeader/SellableIndicator

MITMAS.MMSALE ; MMS200MI/GetItmBasic	The field indicates if the item is a sales item. Set to 'false' if Sales item (SALE) = 0. Set to 'true' if Sales item (SALE) = 1, 2. 0 = No, customer orders/service orders may not be entered. 1 = Yes, customer orders/service orders may be entered. 2 = Yes, but customer orders/service orders may only be entered if the item is a component in a KIT.

ItemMaster/ItemMasterHeader/PackagingUnit/ID

MITAUN.M9PACT; MMS200MI/LstItmAltUnitsMS	This represent the packaging code

ItemMaster/ItemMasterHeader/PackagingUnit/UnitCode

MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the packaging unit of measure.

ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/WidthMeasure

MITMAS.MMIWID ; MMS200MI/GetItmBasic	The field indicates the item width.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for width. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/LengthMeasure

MITMAS.MMILEN ; MMS200MI/GetItmBasic	The field indicates the item length.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for length. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/HeightMeasure

MITMAS.MMIHEI ; MMS200MI/GetItmBasic	The field indicates the item height.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for height. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/PackagingUnit/NetWeightMeasure

MITMAS.MMNEWE ; MMS200MI/GetItmTech	The field indicates the item net weight per basic U/M.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for weights. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure

MITMAS.MMGRWE ; MMS200MI/GetItmTech	The field indicates the item weight per basic U/M including the weight of any product packaging material. The information is used when creating packages for transportation purposes, and should not include the transportation packaging material such as transportation boxes, pallets, containers etc.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for weights. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure

MITMAS.MMVOL3 ; MMS200MI/GetItmTech	The field indicates the item volume per basic U/M including any product packaging material.
@unitCode CSYPAR.CPPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for volumes. It is stored in M3 BE, program CRS703 General Units of Measure.

ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode

MITMAS.MMMABU; MMS200MI/GetItmBasic	The field indicates whether the item is manufactured in-house or purchased. Set to 'Manufacture' if Make/by code (MABU) = 1 Set to 'Purchase' if Make/by code (MABU) = 2

ItemMaster/ItemMasterHeader/SupplierItemSpecifics/SupplierParty/PartyIDs/ID

1) MITMAS.MMSUNO ; MMS200MI/GetItmPrice 2) MITVEN.IFSUNO ; PPS040MI.LstItemSupplier.; /	1) The field indicates the supplier number in the item file. 2) The field indicates the supplier number for the item/supplier combination.
@accountingEntity MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab,

ItemMaster

	this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ItemMaster/ItemMasterHeader/SupplierItemSpecifics/UserArea 1) MITVEN.IFUCA1 ; PPS040MI/LstItemSupplier 2) MITVEN.IFUCA2 ; PPS040MI/LstItemSupplier 3) MITVEN.IFUCA3 ; PPS040MI/LstItemSupplier 4) MITVEN.IFUCA4 ; PPS040MI/LstItemSupplier 5) MITVEN.IFUDN1 ; PPS040MI/LstItemSupplier 6) MITVEN.IFUCU1 ; PPS040MI/LstItemSupplier.; /	The field indicates additional information that is not captured in OAGIS. The information are defined in UserArea/Property which are determined by different name attributes. This is used to identify the data for a specific supplier and item combination. 1) The field indicates a user defined field 1. Set @name to 'UserDefinedField1'. 2) The field indicates a user defined field 2. Set @name to 'UserDefinedField2'. 3) The field indicates a user defined field 3. Set @name to 'UserDefinedField3'. 4) The field indicates a user defined field 4. Set @name to 'UserDefinedField4'. 5) The field indicates a user defined numeric 1. Set @name to 'UserDefinedNumeric1'. 6) The field indicates a user defined unit 1. Set @name to 'UserDefinedUnit1'. 7) The field indicates the item supplier connection indicator. Set NameValue to 'true' if supplier is from PPS040, Otherwise, set to 'false' if supplier is from MMS001/H. Set @name to 'SupplierItemConnectIndicator'.
ItemMaster/ItemMasterHeader/Supercedes/Components/ItemID/ID MITALT.MAALIT; MITALT/LstItemRelation ***@accountingEntity*** MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the related item number. Display if Replacement type (RPTY) is 1 (Complete replacement), 2 (Replaced) or 8 (Replaced). The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ItemMaster/ItemMasterHeader/Supercedes/Components/Note MITALT.MACNDN; MITALT/LstItemRelation ***@type***	The field indicates the conditions for the replacement. Display if Replacement type (RPTY) is 1 (Complete replacement) or 2 (Replaced). Set to 'Condition'
ItemMaster/ItemMasterHeader/Substitutions ***@EffectiveDateTime*** MITALT.MASTDT ; MMS020MI/LstItemRelation ***@Type***	The field indicates the start date when the substitution becomes valid. Set to 'InterchangeableWithRestrictions' if Replacement type (RPTY) is 3. Set to 'FullyInterchangeable' if Replacement type (RPTY) is 4.
ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID MITALT.MAALIT ; MMS020MI/LstItemRelation	The field indicates a related item. A related item can replace an item that is out of stock or has been deleted. Display if Replacement type (RPTY) is 3 (Interchangeable with restrictions) or 4 (Fully interchangeable).
ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID/ID ***@accountingEntity*** MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ItemMaster/ItemMasterHeader/AddOns/ItemID/ID MITALT.MAALIT; MMS020MI/LstItemRelation ***@accountingEntity*** MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates th related item. Display if Replacement type (RPTY) is 7 (Accessory) or 9 (Upselling). The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ItemMaster

	Set to 'Customs Statistical Number' if Classification/Codes/ Code@listID is 'Customs Statistical Number' and 'Countries'.

ItemMaster/ItemLocation/Classification/Codes/Code

1) MITBAL.MBABCD; MMS200MI/GetItmWhsBasic

2) MITFAC.MPORCO; MMS200MI/GetItmFac

3) MITBAL.MBRESP; MMS200MI/GetItmWhsBasic

4) MITBAL.MBBUYE; MMS200MI/GetItmWhsBasic

5) MITFAC.M9CSNO; MMS200MI/GetItmFac

6) MITWHL.MWCSCD; MMS200MI/SellItemWhsByItm

7) MITBAL.MBSUNO; MMS200MI/GetItmWhsBasic

8) MITBAL.MBWHSL; MMS200MI/GetItmWhsBasic

9) MITBAL.MBDPLO; MMS200MI/GetItmWhsBasic

10) MITBAL.MBDDLO; MMS200MI/GetItmWhsBasic

11) MITBAL.MBCOMG; MMS200MI/GetItmWhsBasic

12) MITFAC.M9ALTS; MMS200MI/GetItmFac

13) MITBAL.MBIPLA; MMS200MI/GetItmWhsBasic

14) MITBAL.MBVTCS; MMS200MI/GetItmWhsBasic

15) MITBAL.MBSAEL; MMS200MI/GetItmWhsBasic
.; /

The field indicates the classification code in the item location level.

1) ABC Code
The field indicates a code, usually A, B or C, used to group items according to how they affect the total sales volume.
Set attribute listID to 'ABC Codes'.

2) Country of Origin
The field indicates the item's country of origin.
Set attribute listID to 'Country Of Origin'.

3) Responsible
The field indicates the person responsible for acquisition of each item.
Set attribute listID to 'Planner'.

4) Buyer
The field indicates the buyer normally responsible for purchasing.
Set attribute listID to 'Buyer'.

5) Customs statistical number
The field indicates the customs statistics number, which is specified for each item/facility. It is used in printouts of various shipping documents, such as the unit document. It is also used for regulating and calculating data for transactions to INTRASTAT, the trade statistics of the EU. This is also known as the HTS code.
Set attribute listID to 'Customs Statistical Number'.

6) Country
The field indicates the country of the warehouse.
Set attribute listID to 'Countries'.

7) Supplier
The field indicates the supplier considered as the main supplier for the item.
Set attribute listID to 'Supplier'.

8) Location
The field indicates the default location that is proposed upon receipt, issue etc.
Set attribute listID to 'Location'.

9) Pack location
The field indicates the location normally used for packing operations.
Set attribute listID to 'Pack Location'.

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

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

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

13) Inventory Planned
The field indicates if an item should be considered as not stocked or stocked.
Set attribute listID to 'Inventory Planned'.

ItemMaster

	Alternatives: [Blank] = Not used 10 = Not stocked 20 = To be stocked 30 = Stocked 14) Sales VAT code The field indicates the VAT code to be used for sold items. Set attribute listID to 'Sales VAT Code'. 15) Sales TIme The field indicates the standard number of days from the production date to the last sales date.
@sequence .; /	The field indicates the classification sequence attribute. This is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in the case of multi-level codes.
@listID .; /	1) Set to 'ABC Codes' if Classification/Codes/Code = ABCD. 2) Set to 'Country Of Origin' if Classification/Codes/Code = ORCO. 3) Set to 'Planner' if Classification/Codes/Code = RESP. 4) Set to 'Buyer' if Classification/Codes/Code = BUYE. 5) Set to 'Customs Statistical Number' if Classification/Codes/Code = CSNO. 6) Set to 'Countries' if Classification/Codes/Code = CSCD. 7) Set to 'Supplier' if Classification/Codes/Code = SUNO. 8) Set to 'Location' if Classification/Codes/Code = WHSL. 9) Set to 'Pack Location' if Classification/Codes/Code = DPLO. 10) Set to 'Dock Location' if Classification/Codes/Code = DDLO. 11) Set to 'Container Management' if Classification/Codes/Code = COMG. 12) Set to 'Alternate Structure' if Classification/Codes/Code = ALTS. 13) Set to 'Inventory Planned' if Classification/Codes/Code = IPLA. 14) Set to 'Sales VAT Code' if Classification/Codes/Code = VTCS. 15) Set to 'Sales Time' if if Classification/Codes/Code = SAEL.

ItemMaster/ItemLocation/Classification/Description
  CSYTAB.CTTX40
  ; CRS175MI/GetGeneralCode
	The field indicates the classification description.
	
	The call to CRS175MI.GetGeneralCode is applicable only for fields ABCD and ORCO.

ItemMaster/ItemLocation/MaximumLotSizeBaseUOMQuantity
  MITBAL.MBMOQT
  ; MMS200MI/GetItmWhsBasic
	The field indicates the maximum order quantity, which is the maximum allowed order quantity for each combination of item/warehouse.
	
	The information is used at calculation of batch size in connection with requirement calculation.

@unitCode
  MITMAS.MMUNMS
  ; MMS200MI/GetItmBasic
	The field indicates the maximum lot size basic unit of measure.

ItemMaster/ItemLocation/MinimumLotSizeBaseUOMQuantity
  MITBAL.MBLOQT
  ; MMS200MI/GetItmWhsBasic
	The field indicates minimum order quantity, which is the minimum order quantity allowed for each combination of item/warehouse.
	
	The information is used at calculation of batch size in connection with requirements calculation, but only if it is greater than zero.

@unitCode
  MITMAS.MMUNMS
  ; MMS200MI/GetItmBasic
	The field indicates the minimum lot size basic unit of measure.

ItemMaster/ItemLocation/LotSizeMultipler MITBAL.MBUNMU; MMS200MI/GetItmWhsBasic	The field indicates the order multiple quantity. It is used in order to avoid the need to break up packages.

ItemMaster/ItemLocation/LeadTimeDuration
  MITBAL.MBLEAT
  ; MMS200MI/GetItmWhsBasic
	The field indicates the lead time for each item. This is the time required to meet a requirement from the time acquisition activities are started to the time the requirement is fulfilled.

ItemMaster/ItemLocation/QualityInspectionLeadTimeDuration
  MITBAL.MBLEA2
  ; MMS200MI/GetItmWhsBasic
	The field indicates the time normally required for goods receipt, quality inspection and put-away. Inspection lead time is not allowed for direct put-away. It is mainly used for purchased items and is thus always entered via the current goods receiving method.

ItemMaster/ItemLocation/ItemStatus/Code
  MITBAL.MBSTAT
  ; MMS200MI/GetItmWhsBasic
	The field indicates the item-warehouse status. This is the status that the system verifies for transactions.
	
	Set to 'Pending' if Status (STAT) = 10.
	Set to 'Open' if Status (STAT) = 20.

ItemMaster

	Set to 'DoNotReorder' if Status (STAT) = 50. Set to 'Obsolete' if Status (STAT) = 80, 90.
ItemMaster/ItemLocation/ItemStatus/Description	
MITBAL.MBSTAT ; MMS200MI/GetItmWhsBasic	The field indicates the item-warehouse status description. Set to 'Preliminary Item' if Status (STAT) = 10. Set to 'Released Item' if Status (STAT) = 20. Set to 'Discontinued Item' if Status (STAT) = 50. Set to 'Not Carried' if Status (STAT) = 80. Set to 'No Longer Stocked' if Status (STAT) = 90.
ItemMaster/ItemLocation/ItemValue/UnitValue/Amount	
1) MITFAC.M9UCOS; MMS200MI/GetItmFac 2) MITFAC.M9AAPR; MMS200MI/GetItmFac.; /	The field indicates the monetary value of the item. 1) Standard cost The field indicates the standard cost expressed in the item cost quantity, calculated per item/facility. 2) Average cost The field indicates the average cost saved per item/facility in the local currency. The average cost is the cost of items issued from stock. This cost is calculated using the moving weighted average cost method.
@currencyID CMNDIV.CCLOCD ; MNS100MI/GetBasicData	The field indicates the unit value currency ID.
ItemMaster/ItemLocation/ItemValue/UnitValue/BaseAmount	
1) MITFAC.M9UCOS MMS200MI/GetItmFac 2) MITFAC.M9AAPR MMS200MI/GetItmFac.; /	The field indicates the monetary amount used for consolidation at the company/division level. 1) Standard cost The field indicates the standard cost expressed in the item cost quantity, calculated per item/facility. 2) Average cost The field indicates the average cost saved per item/facility in the local currency. The average cost is the cost of items issued from stock. This cost is calculated using the moving weighted average cost method. It is updated using the acquisition cost for each positive inventory transaction in M3.
@currencyID CMNDIV.CCLOCD ; MNS100MI/GetBasicData	The field indicates the unit value currency ID.
ItemMaster/ItemLocation/ItemValue/UnitValue/PerQuantity	
MITFAC.M9COCD ; MMS200MI/GetItmFac	The field indicates the default item cost quantity per item/facility. The item cost quantity is always entered in the basic unit of measure of the item.
@unitCode MITMAS.MMCPUN ; MMS200MI/GetItmBasic	The field indicates the per quantity unit of measure.
ItemMaster/ItemLocation/ItemValue/CostingMethodCode	
MITFAC.M9VAMT ; MMS200MI/GetItmFac	The field indicates the inventory accounting method that defines how the cost of an item is determined per item/facility. Set to 'Standard' if Inventory accounting method (VAMT) = 1. Set to 'WeightedAverage' if Inventory accounting method (VAMT) = 2.
@listID .; /	Set to 'Costing Methods' if Inventory accounting method (VAMT) = 1 or 2.
ItemMaster/ItemLocation/UserArea	
MITBAL MITWHL.MBWHSL MBSAEL ; MMS200MI MMS200MI/GetItmWhsBasic GetItmWhsBasic	1.The field indicates the default location that is proposed upon receipt, issue, etc. Set attribute name to 'eam.DefaultBin' if NameValue = Location (WHSL). 2.The field indicates the number of days from Production date to the last Sales date. NameValue = WBSAEL name = 'Sales time in days'
ItemMaster/ItemLocation/ShelfLifeDuration	
MITBAL.MBSLDY ; MMS200MI/GetItmWhsBasic	The field indicates the number of days shelf life for a lot or serial number measured from the production date to expiration date.
ItemMaster/ItemLocation/WarehouseLocation/ID	
MITBAL.MBWHLO ; MMS200MI/SelItemWhsByItm	The field indicates the warehouse.
@accountingEntity MITMAS.MMCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).

ItemMaster

ItemMaster/ItemLocation/WarehouseLocation/Name
MITWHL.MWWHNM   The field indicates the warehouse name.
; MMS200MI/GetItmWhsBasic

ItemMaster/ItemLocation/Location
@type
                                                 Set to 'Site'.

ItemMaster/ItemLocation/Location/ID
MITBAL.MBFACI; MM200MI/SelItemWhsByItm   The field indicates the facility.
@accountingEntity
MITMAS.MMCONO   The field indicates the accounting entity.
CMNDIV.CCDIVI.; /   This is displayed as Company and Division (CONO_DIVI).

ItemMaster/ItemLocation/Location/Description
CFACIL.CFFACN; MMS200MI/GetItmFac   The field indicates the facility name.

ItemMaster/ItemLocation/ProcurementParameters/ProcurementMethodCode
MITBAL.MBPUIT; MMS200MI/GetItmWhsBasic   The field indicates how acquisition is performed for requirements
                                                 (immediate or planned) for each item/warehouse.

                                                 Set to 'Manufacture' if Acquisition code (PUIT) = 1.
                                                 Set to 'Purchase' Acquisition code (PUIT) = 2.
                                                 Set to 'Transfer' Acquisition code (PUIT) = 3.
                                                 Set to 'Maintenance' Acquisition code (PUIT) = 6.

ItemMaster/ItemLocation/ProcurementParameters/OrderPointQuantity
MITBAL.MBREOP; MMS200MI/GetItmWhsBasic   The field indicates the reorder point. When the on-hand balance is
                                                 equal to or below the level displayed in this element, a planned order
                                                 is automatically created.

@unitCode
MITMAS.MMUNMS   The field indicates the reorder point unit of measure.
; MMS200MI/GetItmBasic

ItemMaster/ItemLocation/ProcurementParameters/OrderPointBaseUOMQuantity
MITBAL.MBREOP; MMS200MI/GetItmWhsBasic   The field indicates the reorder point. When the on-hand balance is
                                                 equal to or below the level displayed in this element, a planned order
                                                 is automatically created.

@unitCode
MITMAS.MMUNMS   The field indicates the reorder point unit of measure.
; MMS200MI/GetItmBasic

ItemMaster/ItemLocation/ProcurementParameters/SafetyStockQuantity
MITBAL.MBSSQT; MMS200MI/GetItmWhsBasic   The field indicates the safety stock. This is a buffer quantity which is
                                                 only used during unexpected circumstances such as increased
                                                 demand, difficulties in delivery, etc.

@unitCode
MITMAS.MMUNMS   The field indicates the safety stock unit of measure.
; MMS200MI/GetItmBasic

ItemMaster/ItemLocation/ProcurementParameters/SafetyStockBaseUOMQuantity
MITBAL.MBSSQT; MMS200MI/GetItmWhsBasic   The field indicates the safety stock. This is a buffer quantity which is
                                                 only used during unexpected circumstances such as increased
                                                 demand, difficulties in delivery, etc.

@unitCode
MITMAS.MMUNMS   The field indicates the safety stock unit of measure.
; MMS200MI/GetItmBasic

ItemMaster/ItemLocation/ProcurementParameters/EOQQuantity
MITBAL.MBEOQT; MMS200MI/GetItmWhsBasic   The field indicates the Economic Order Quantity (EOQ). It is a type of
                                                 fixed-order quantity that determines the amount of an item to be
                                                 purchased or manufactured at one time.

@unitCode
MITMAS.MMUNMS   The field indicates the EOQ unit of measure.
; MMS200MI/GetItmBasic

ItemMaster/ItemLocation/ProcurementParameters/EOQBaseUOMQuantity
MITBAL.MBEOQT; MMS200MI/GetItmWhsBasic   The field indicates the Economic Order Quantity (EOQ). It is a type of
                                                 fixed-order quantity that determines the amount of an item to be
                                                 purchased or manufactured at one time.

@unitCode
MITMAS.MMUNMS   The field indicates the Economic Order Quantity (EOQ) unit of
; MMS200MI/GetItmBasic   measure.

ItemMaster/ItemLocation/SupplierItemSpecifics/SupplierParty/PartyIDs/ID
MITBAL.MBSUNO; MMS200MI/GetItmWhsBasic   The field indicates the supplier number.
@accountingEntity
MITMAS.MMCONO   The field indicates the accounting entity.
CMNDIV.CCDIVI.; /   If SupplierPartyMaster is enabled in BOD Processor Master AE tab,
                                                 this is displayed as Company (CONO). Otherwise, this is displayed as
                                                 Company and Division (CONO_DIVI).

ItemMaster/ItemLocation/ItemPlanning/PlanItemType
MITFAC.M9PLAP; MMS200MI/GetItmFac   The field indicates the Planning Process

ItemMaster/ItemLocation/SalesParameters/MinOrderQuantity
MITBAL.MBLOQT

ItemMaster

; MMS200MI/GetItmWhsBasic	The field indicates minimum order quantity, which is the minimum order quantity allowed for each combination of item/warehouse.
	The information is used at calculation of batch size in connection with requirements calculation, but only if it is greater than zero.
@unitCode	
MITMAS.MMUNMS	The field indicates the minimum lot size unit of measure.
; MMS200MI/GetItmBasic	

ItemMaster/ItemLocation/SalesParameters/OrderIncrementQuantity

MITBAL.MBTOMU; MMS200MI/GetItmWhsBasic	The field indicates the quantity by which an order can be increased.
@unitCode	
MITMAS.MMUNMS	The field indicates the issue multiple unit of measure.
; MMS200MI/GetItmBasic	

LCLTaxReport

LCLTaxReport/TaxReportHeader/DocumentID/ID

For Supplier Tax:
FTAXR1.R1JBNO, R1JBDT, R1JBTM; APS430MI/GetTaxHead

For Supplier Tax:
The field indicates the Job number (JBNO), date (JBDT and time (JBTM) from tax report header (or MBM event data) concatenated without space or separator.

For VAT Periodic:
The field indicates the VAT run number (VRUN) from MBM event data.

@accountingEntity

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the Accounting entity.

For VAT Periodic:
The field indicates the Company/Division from MBM event data.

@variationID

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the Variation ID.

For VAT Periodic:
The field indicates the variationId.

@lid

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the Logical ID.

For VAT Periodic:
The field indicates the automatic generation of ID from the system.

LCLTaxReport/TaxReportHeader/DisplayID

For Supplier Tax:
FTAXR1.R1JBNO, R1JBDT, R1JBTM; APS430MI/GetTaxHead

For VAT Periodic:
FVATHE.VHVERN; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Job number (JBNO), date (JBDT and time (JBTM) from tax report header (or MBM event data).

For VAT Periodic:
The field indicates the VAT electronic report number (VERN)

LCLTaxReport/TaxReportHeader/DocumentDateTime

For Supplier Tax:
FTAXR1.R1TODT; APS430MI/GetTaxHead

For VAT Periodic:
FVATHE.VHERCD; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Tax order date (TODT) entered when proposal created.

For VAT Periodic:
The field indicates the Reporting date (ERCD) from report header.

LCLTaxReport/TaxReportHeader/Description

For Supplier Tax:
FTAXR1.R1LITX, R1RMDS; APS430MI/GetTaxHead

For Supplier Tax:
The field indicates the Report text (LITX) if not blank or the Name (RMDS) entered when proposal created.

The information can be used as additional detection value in case different message formats are used for the same country.

For VAT Periodic:
The field indicates the Report template (VRTM) from MBM event data.

LCLTaxReport/TaxReportHeader/Status/Code

FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
Set to "Open" or "Draft" depending on if a Productive or Test report is sent:
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 1: "Draft".
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 0 or if (ESAF) 522 is missing or other value: "Open"

(*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

For VAT Periodic:
Set to "Open" or "Draft" depending on if a Productive or Test report is sent:
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 1: "Draft".
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 0 or if (ESAF) 522 is missing or contains other value: "Open"

(*) Value in TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

LCLTaxReport/TaxReportHeader/EffectiveTimePeriod/StartDateTime

For VAT Periodic:
FVATRH.RHFVTD; TXS100MI/GetHeadInfo

For VAT Periodic:
The field indicates the VAT date - From (FVTD) from report header.

LCLTaxReport/TaxReportHeader/EffectiveTimePeriod/EndDateTime

LCLTaxReport

For VAT Periodic: FVATRH.RHTVTD; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the VAT date - To (TVTD) from report header.

LCLTaxReport/TaxReportHeader/InitiatingParty/PartyIDs/ID

For Supplier Tax: FTAXR1.R1CONO, R1DIVI; APS430MI/GetTaxHead	For Supplier Tax: The field indicates the Company and division concatenated without space or separator.
For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For VAT Periodic: The field indicates the ID (external or internal) of the initiating party: - If report field (ESAF) = 514 for the base country (FBSC) in report header and type (TYPE) = 2 exist: External ID from (ESFV) in)TXS035) and if not existing: - Internal ID - Company (CONO) and Division (DIVI).

@accountingEntity

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Accounting entity. For VAT Periodic: The field indicates the Company/Division from MBM event data.

LCLTaxReport/TaxReportHeader/InitiatingParty/PartyIDs/TaxID

For Supplier Tax: CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 FQRADF.EAESFV.-; MNS100MI TXS035MI/GetBasicData GetAddField For VAT Periodic: FQRADF.EAESFV FVATHE.VHOVRN. ; TXS035MI or TXS100MI/GetAddField or GetHeadInfo	For Supplier Tax: The field indicates the standard TaxID's included: - TaxID 1: Tax ID of company (ESFV) from (TXS035) with additional field (ESAF) = 509, type (TYPE) = 6 and Base country = MNS100.CSCD and if not found from VAT registration number (VRNO) from MNS100. - TaxID 2: Organization number 1 (CORG) from MNS100. - TaxID 3: Organization number 2 (COR2) from MNS100. Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: Tax declaration number (VRNL) from MNS100. For VAT Periodic: The field indicates the following TaxID is included as standard: - TaxID 1: Tax number from 1) Report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 509 and base country (FBSC) of the report header and if not defined from 2) VAT Registration number (OVRN) from Report header (ISO country code added in M3BE (*) so no adjustment needed).

@schemeName

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the standard schemeName included: - TaxID 1: schemeName "TaxIdentificationNumber" - TaxID 2: schemeName "CountryIdentificationNumber" - TaxID 3: schemeName "CountryIdentificationNumber" Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName "CountryIdentificationNumber" For VAT Periodic: The following schemeName is included as standard: - TaxID 1: schemeName "TaxIdentificationNumber"

LCLTaxReport/TaxReportHeader/InitiatingParty/Name

For Supplier Tax: CMNDIV.CCCONM, CCCOA1-COA4; MNS100MI/GetBasicData For VAT Periodic: FVATHE.VHCONM; TXS100MI/GetHeadInfo	For Supplier Tax: The field indicates the Company name (from MNS100) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM). For VAT Periodic: The field indicates the Company name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information. Alternative if generic translation not used: Company name (CONM).

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Name

LCLTaxReport

For Supplier Tax:
CMNDIV.CCCONM, CCCOA1-COA4; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHCONM
FVATHE.VHCOA1
FVATHE.VHCOA2
FVATHE.VHCOA3
FVATHE.VHCOA4.; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Location name (from MNS100) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

For VAT Periodic:
The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address @type

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "text" if address information included.

For VAT Periodic:
Set to 'text'.

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address/AddressLine

For Supplier Tax:
CMNDIV.CCCOA1-COA4; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHCOA1
FVATHE.VHCOA2
FVATHE.VHCOA3
FVATHE.VHCOA4.; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Company address (from MNS100) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

For VAT Periodic:
The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to sequence number of the address line: values 1-4.

LCLTaxReport

	For VAT Periodic: The field indicates the sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address/CityName

For Supplier Tax: CMNDIV.CCTOWN; MNS100MI/GetBasicData	For Supplier Tax: The field indicates the City (TOWN) of company (from MNS100).
For VAT Periodic: FVATHE.VHTOWN; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the city from the report header.

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address/CountrySubDivisionCode

CMNDIV.CCECAR; MNS100MI/GetBasicData	For Supplier Tax: The field indicates the Area/State code (ECAR) of company (from MNS100). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)). For VAT Periodic: The field indicates the state (ECAR) from the division. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)).
@listID For Supplier Tax: -.-; -/-	For Supplier Tax: Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements". For VAT Periodic: The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address/CountryCode

For Supplier Tax: CMNDIV.CCCSCD; MNS100MI/GetBasicData	For Supplier Tax: The field indicates the Country code (CSCD) of company (from MNS100).
For VAT Periodic: FVATRH.RHFBSC; TXS100MI/GetHeadInfo	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For VAT Periodic: The field indicates the country code (FBSC) from report header. Generic translation is used to translate FBSC (BSCD) to alpha-2 country code according to ISO 3166-1.
@listID For Supplier Tax: -.-; -/-	Set to "Countries".

LCLTaxReport/TaxReportHeader/InitiatingParty/Location/Address/PostalCode

For Supplier Tax: CMNDIV.CCPONO; MNS100MI/GetBasicData	For Supplier Tax: The field indicates the Postal code (PONO) of company (from MNS100).
For VAT Periodic: FVATHE.VHPONO; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the postal code (PONO) from report header.

LCLTaxReport/TaxReportHeader/InitiatingParty/Communication/Address

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Communication/Address section that is only created if Country version (CSVN) = FR.
@type For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included.

LCLTaxReport/TaxReportHeader/InitiatingParty/Communication/Address/AddressLine

For Supplier Tax: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Postal address - Mailing address (ESFV) from additional field (ESAF) = 003 (*) in (TXS035). NB: Only created for Country version (CSVN) = FR. (*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.
@sequence For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the sequence number of the address line: value 1 (only one address line included).

LCLTaxReport

LCLTaxReport/TaxReportHeader/InitiatingParty/Communication/Address/CityName

For Supplier Tax:
FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
The field indicates the Postal address - City name (ESFV) from additional field (ESAF) = 004 (*) in (TXS035).

NB: Only created for Country version (CSVN) = FR.

(*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/InitiatingParty/Communication/Address/PostalCode

For Supplier Tax:
FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
The field indicates the Postal address - Postal code (ESFV) from additional field (ESAF) = 005 (*) in (TXS035).

NB: Only created for Country version (CSVN) = FR.

(*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the Contact information created depending on setup.

Case 1: If additional field (ESAF) = 500 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD exist in (TXS035): Information retrieved from CRS618MI with Contact ID (CNPE) = TXS035MI.ESFV.

Case 2: Otherwise, limited information retrieved from MNS100MI.

Case 3: Email address from TXS035MI and additional field (ESAF) = 501+502 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD in case additional field (ESAF) = 500 is missing.

Case 4: Website from TXS035MI and additional field (ESAF) = 503 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

(Case number included below as clarification, case 3 and 4 only for applicable elements.)

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/ID

FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
The field indicates the Contact ID of the company.

Case 1: Contact ID (ESFV) from additional field (ESAF) = 500 in (TXS035) and if found in CRS618.

Case 2: Not created.

For VAT Periodic:
The field indicates the contact ID (ESFV) from additional field (ESAF) ="500" for the type (TYPE) = 2 in (TXS035) and for the Base country (FBSC) of the report header.

@accountingEntity

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the accounting entity of the Contact ID.

Case 1: Accounting entity.

Case 2: Not created.

For VAT Periodic:
The field indicates the Company/Division from MBM event data.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Name

For Supplier Tax:
CCUCON.CCTX50
CMNDIV.CCOREF.-; CRS618MI
MNS100MI/Get
GetBasicData

For VAT Periodic:
CCUCON.CCTX50; CRS618MI/Get

For Supplier Tax:
The field indicates the the Contact name of the company.

Case 1: Contact name (TX50) from (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 2: Contact name from Our reference (OREF) in (MNS100).

For VAT Periodic:
The field indicates the contact name (TX50) from (CRS618) for the contact ID (CNPE) from additional field (ESAF) ="500" for the type (TYPE) = 2 in (TXS035) and for the Base country (FBSC) of the report header.

LCLTaxReport

	If the additional field "500" is missing, Contact name from Our reference (OREF) in (MNS100).
LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication	
@sequence	
For Supplier Tax: -.-; -/-	For Supplier Tax: Set to the sequence number of communication details. For VAT Periodic: The field indicates the sequence number of the contact information: values 1-4.
@preferredIndicator	
For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "false". For VAT Periodic: Set to "false"
LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/ChannelCode	
For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the type of Channel code. Case 1 and 2: Set to "Phone" in case of 'DailNumber' (for PHNO, PHN2 and TFNO). Case 1 and 3: Set to "Email" in case of 'URI' (for EMAL from CRS618 or from TXS035MI with ESAF=501+502.). Case 4: Set to "Website" in case of 'URI' (for ESFV from TXS035MI with ESAF=503). For VAT Periodic: Set to "Phone" in case of 'DialNumber' and to "Email" in case of "URI".
@listID	
For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "Communication Channels". For VAT Periodic: Set to "Communication Channels"
LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/UseCode	
For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the the type of Use code. Case 1 and 2: Set to "Office" in case of 'DailNumber' (for PHNO and PHN2). Case 1 and 2: Set to "Fax" in case of 'DailNumer (for TFNO). Case 1, 3 and 4: Set to 'Office' in case of 'URI' (for EMAL and ESFV from TXS035MI with ESAF=501+502 and 503). For VAT Periodic: Set to "Office" for Phone numbers (PHNO and PHN2) in case of 'DialNumber'. Set to "Office" for E-mail address (EMAL/EMA8) in case of 'URI'. Set to "Fax" for Fax number (TFNO) in case of 'DialNumber'.
@listID	
For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "Communication Use Codes". For VAT Periodic: Set to "Communication Use Codes"
LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/DialNumber	
For Supplier Tax: CCUCON.CCPHNO, CCPHN2 CMNDIV.CCPHNO, CCPHN2, CCTFNO.-; CRS618MI MNS100MI/Get GetBasicData For VAT Periodic: CCUCON.CCPHNO CCUCON.CCPHN2 FVATHE.VHPHNO FVATHE.VHPHN2 CMNDIV.CCTFNO.; CRS618MI or TXS100MI MNS100MI/Get or GetHeadInfo GetBasicData	For Supplier Tax: The field indicates the Dail number for the contact person of the company. Case 1: Telephone number 1 (PHNO) and 2 (PHN2) from (CRS618) via additional field (ESAF) = 500 in (TXS035) and Fax number (TFNO) from (MNS100). Case 2: Telephone number 1 (PHNO) and 2 (PHN2) from (MNS100) and Fax number (TFNO) from (MNS100). For VAT Periodic: The field indicates the telephone number 1 (PHNO) and Telephone number 2 (PHN2) of the contact in (CRS618). - If the additional field "500" is missing, Telephone number 1 (PHNO)

and Telephone number 2 (PHN2) from report header.

Fax number (TFNO) from (MNS100).

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address
@type

For Supplier Tax:	For Supplier Tax:
-.-; -/-	Set to "text" if address information included.

For VAT Periodic:
Set to 'text'.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address/AddressLine

For Supplier Tax:
CCUCON.CCCUA1-CUA4; CRS618MI/Get

For Supplier Tax:
The field indicates the address of the contact person of the company.

For VAT Periodic:
CCUCON.CCCUA1
CCUCON.CCCUA2
CCUCON.CCCUA3
CCUCON.CCCUA4.; CRS618MI/Get

Case 1: Address of the contact person of the company from (CRS618) via additional field (ESAF) = 500 in (TXS035) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Address line 2 (CUA2).

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

Case 2: Not included.

For VAT Periodic:
The field indicates the address of the contact person of the company from (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number', code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Address line 2 (CUA2).

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

@sequence

For Supplier Tax:	For Supplier Tax:
-.-; -/-	Set to the Sequence number of the address line: values 1-4.

For VAT Periodic:
The field indicates the sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address/CityName

CCUCON.CCTOWN; CRS618MI/Get

For Supplier Tax:
The field indicates the City of the contact person of the company.

Case 1: City (TOWN) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 2: Not included.

For VAT Periodic:
The field indicates the city (TOWN) of the contact in (CRS618).

The information is mandatory when address formatting is used, and

when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get

For Supplier Tax:
The field indicates the Area/State of the contact person of the company.

Case 1: Area/state (ECAR) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).

Case 2: Not included.

For VAT Periodic:
The field indicates the area/state (ECAR) of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).

@listID

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"

For VAT Periodic:
The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address/CountryCode

CCUCON.CCCSCD; CRS618MI/Get

For Supplier Tax:
The field indicates the Country of the contact person of the company.

Case 1: Country (CSCD) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

Case 2: Not included.

For VAT Periodic:
The field indicates the country code (CSCD) of the contact in (CRS618).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Supplier Tax:
-.-; -/-

Set to "Countries".

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Address/PostalCode

CCUCON.CCPONO; CRS618MI/Get

For Supplier Tax:
The field indicates the Postal code of the contact person of the company.

Case 1: Postal code of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 2: Not included.

For VAT Periodic:
The field indicates the postal code (PONO) of the contact in (CRS618).

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/URI

For Supplier Tax:
CCUCON.CCEMAL
FQRADF.EAESFV.-; CRS618MI TXS035MI/Get
LstBaseCountry

For VAT Periodic:
CCUCON.CCEMAL
FVATHE.VHEMA8.; CRS618MI or
TXS100MI/Get or
GetHeadInfo

For Supplier Tax:
The field indicates the E-mail address of the contact person of the company as well as the Website of the company.

Case 1: E-mail address (EMAL) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 3: If the additional field ESFV=500 is missing, retreived from additional field ESAF=501+502 in (TXS035).

LCLTaxReport

	Case 4: Retreived from additional field "503" in (TXS035).
	For VAT Periodic: The field indicates the e-mail address (EMAL) of the contact in (CRS618).
	If the additional field "500" is missing, retrieved from e-mail (EMA8) from report header.

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/HTMLPreferredIndicator

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to constant = "true".
	For VAT Periodic: Set to 'true'

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Preference/Sequence

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to constant = "1".
	For VAT Periodic: Set to '1'

LCLTaxReport/TaxReportHeader/InitiatingParty/Contact/Communication/Preference/Indicator

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "false".
	For VAT Periodic: Set to "false"

LCLTaxReport/TaxReportHeader/InitiatingParty/UserArea

For Supplier Tax: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the APE code and main activity of the company for Country version (CSVN) = FR: - NameValue = @name="lcl.APECode and @listID="APE": APE code (ESFV) from additional field (ESAF) = 001 (*) in (TXS035). - Description: Main activity of Facility (ESFV) from additional field (ESAF) = 008 (*) in (TXS035).

	Ex:
	<UserArea>
	  <Property>
	    <NameValue name="lcl.APECode" listID="APE">1051B</NameValue>
	    <Description>Manufacture of butter</Description>
	  </Property>
	</UserArea>

	(*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/DeclaringParty/PartyIDs/ID

For Supplier Tax: FTAXR1.R1CONO, R1DIVI; APS430MI/GetTaxHead For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Company and Division concatenated without space or separator. For VAT Periodic: The field indicates the ID (external or internal) of the declaring party: - If report field (ESAF) = 515 for the base country (FBSC) in report header and type (TYPE) = 2 exist: External ID from (ESFV) in)TXS035) and if not existing: - If report field (ESAF) = 514 for the base country (FBSC) in report header and type (TYPE) = 2 exist: External ID from (ESFV) in)TXS035) and if not existing: - Internal ID - Company (CONO) and Division (DIVI).

@accountingEntity

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Accounting entity.
	For VAT Periodic: The field indicates the Company/Division from MBM event data.

LCLTaxReport/TaxReportHeader/DeclaringParty/PartyIDs/TaxID

For Supplier Tax: CMNDIV.CCVRNO, CCVRNL, CCCORG, CCCOR2 FQRADF.EAESFV.-; MNS100MI TXS035MI/GetBasicData GetAddField For VAT Periodic:	For Supplier Tax: The field indicates the standard TaxID included: - TaxID 1: Tax ID of company (ESFV) from (TXS035) with additional field (ESAF) = 509, type (TYPE) = 6 and Base country = MNS100.CSCD and if not found from VAT registration number (VRNO) from MNS100. - TaxID 2: Organization number 1 (CORG) from MNS100. - TaxID 3: Organization number 2 (COR2) from MNS100.

LCLTaxReport

FQRADF.EAESFV
FVATHE.VHOVRN.; TXS035MI or TXS100MI/GetAddField or
GetHeadInfo

Exception if Country version (MNS100.CSVN) = FR:
- TaxID 1: Tax declaration number (VRNL) from MNS100.

For VAT Periodic:
The field indicates the following TaxID is included as standard:
- TaxID 1: Tax number from 1) Report field (ESFV in TXS035) for
type TYPE) = 2, field (ESAF) = 509 and base country (FBSC) of the
report header and if not defined from 2) VAT Registration number
(OVRN) from Report header (ISO country code added in M3BE (*) so
no adjustment needed).

@schemeName

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the standard schemeName included:
- TaxID 1: schemeName "TaxIdentificationNumber"
- TaxID 2: schemeName "CountryIdentificationNumber"
- TaxID 3: schemeName "CountryIdentificationNumber"

Exception if Country version (MNS100.CSVN) = FR:
- TaxID 1: schemeName "CountryIdentificationNumber"

For VAT Periodic:
The following schemeName is included as standard:
- TaxID 1: schemeName "TaxIdentificationNumber"

LCLTaxReport/TaxReportHeader/DeclaringParty/Name

For Supplier Tax:
CMNDIV.CCCONM, CCCOA1-COA4; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHCONM; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Company name (from MNS100) based on the
generic translation 'addressFieldType' (CRS881/882) and 'Address
type' = 'COMP' or 'ALL' to a code string indicating how CONM and
COA1-COA4 fields are used. Code A and B indicate 'Company
name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available:
Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM).

For VAT Periodic:
The field indicates the company name based on the generic
translation 'addressFieldType' (CRS881/882) and 'Address type' =
'COMP' or 'ALL' to a code string indicating how CONM and COA1-
COA4 fields are used. Code A and B indicate 'Company name' (see
the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available:
Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM).

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Name

For Supplier Tax:
CMNDIV.CCCONM, CCCOA1-COA4; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHCONM or
VHCOA1-VHCOA4; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Location name (from MNS100) based on the
generic translation 'addressFieldType' (CRS881/882) and 'Address
type' = 'COMP' or 'ALL' to a code string indicating how CONM and
COA1-COA4 fields are used. Code C and D indicate 'Location
name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available:
Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

For VAT Periodic:
The field indicates the location name based on the generic translation
'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or
'ALL' to a code string indicating how CONM and COA1-COA4 fields
are used. Code C and D indicate 'Location name' (see the integration
guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available:
Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address
@type

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "text" if address information included.

For VAT Periodic:
Set to 'text'.

LCLTaxReport

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address/AddressLine

For Supplier Tax:
CMNDIV.CCCOA1-COA4; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHCOA1-VHCOA4; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the Company address (from MNS100) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

For VAT Periodic:
The field indicates the company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (COA4) not included as not mandatory information.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to sequence number of the address line: values 1-4.

For VAT Periodic:
The field indicates the Sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address/CityName

For Supplier Tax:
CMNDIV.CCTOWN; MNS100MI/GetBasicData

For VAT Periodic:
FVATHE.VHTOWN; TXS100MI/GetHeadInfo

For Supplier Tax:
The field indicates the City (TOWN) of company (from MNS100).

For VAT Periodic:
The field indicates the city (TOWN) from the report header.

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address/CountrySubDivisionCode

CMNDIV.CCECAR; MNS100MI/GetBasicData

For Supplier Tax:
The field indicates the Area/State code (ECAR) of company (from MNS100).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)).

For VAT Periodic:
The field indicates the State (ECAR) from the division.

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)).

@listID

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport

	For VAT Periodic: The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address/CountryCode

For Supplier Tax: CMNDIV.CCCSCD; MNS100MI/GetBasicData For VAT Periodic: FVATRH.RHFBSC; TXS100MI/GetHeadInfo	For Supplier Tax: The field indicates the Country code (CSCD) of company (from MNS100). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For VAT Periodic: The field indicates the country code (FBSC) from report header. Generic translation is used to translate FBSC (BSCD) to alpha-2 country code according to ISO 3166-1.

@listID

For Supplier Tax: -.-; -/-	Set to "Countries".

LCLTaxReport/TaxReportHeader/DeclaringParty/Location/Address/PostalCode

For Supplier Tax: CMNDIV.CCPONO; MNS100MI/GetBasicData For VAT Periodic: FVATHE.VHPONO; TXS100MI/GetHeadInfo	For Supplier Tax: The field indicates the Postal code (PONO) of company (from MNS100). For VAT Periodic: The field indicates the Postal code (PONO) from report header.

LCLTaxReport/TaxReportHeader/DeclaringParty/Communication/Address

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Communication/Address section that is only created if Country version (CSVN) = FR.

@type

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included.

LCLTaxReport/TaxReportHeader/DeclaringParty/Communication/Address/AddressLine

For Supplier Tax: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Postal address - Mailing address (ESFV) from additional field (ESAF) = 003 (*) in (TXS035). NB: Only created for Country version (CSVN) = FR. (*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

@sequence

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to sequence number of the address line: value 1 (only one address line included).

LCLTaxReport/TaxReportHeader/DeclaringParty/Communication/Address/CityName

For Supplier Tax: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Postal address - City name (ESFV) from additional field (ESAF) = 004 (*) in (TXS035). NB: Only created for Country version (CSVN) = FR. (*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/DeclaringParty/Communication/Address/PostalCode

For Supplier Tax: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Postal address - Postal code (ESFV) from additional field (ESAF) = 005 (*) in (TXS035). NB: Only created for Country version (CSVN) = FR. (*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Contact information created depending on setup. Case 1: If additional field (ESAF) = 500 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD exist in (TXS035): Information retrieved from CRS618MI with Contact ID (CNPE) = TXS035MI.ESFV. Case 2: Otherwise, limited information retrieved from MNS100MI.

LCLTaxReport

Case 3: Email address from TXS035MI and additional field (ESAF) = 501+502 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD in case additional field (ESAF) = 500 is missing.

Case 4: Website from TXS035MI and additional field (ESAF) = 503 for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

(Case number included below as clarification, case 3 and 4 only for applicable elements.)

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/ID
FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
The field indicates the Contact ID of the contact person of the company.

Case 1: Contact ID (ESFV) from additional field (ESAF) = 500 in (TXS035) and if found in CRS618.

Case 2: Not created.

For VAT Periodic:
The field indicates the contact ID (ESFV) from additional field (ESAF) ="500" for the type (TYPE) = 2 in (TXS035) and for the Base country (FBSC) of the report header.

@accountingEntity
For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the accounting entity of the Contact ID.

Case 1: Accounting entity.

Case 2: Not created.

For VAT Periodic:
The field indicates the company/Division from MBM event data.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Name
For Supplier Tax:
CCUCON.CCTX50
CMNDIV.CCOREF.-; CRS618MI
MNS100MI/Get
GetBasicData

For VAT Periodic:
CCUCON.CCTX50; CRS618MI/Get

For Supplier Tax:
The field indicates the Contact name of the contact person of the company.

Case 1: Contact name (TX50) from (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 2: Contact name from Our reference (OREF) in (MNS100).

For VAT Periodic:
The field indicates the contact name (TX50) from (CRS618) for the contact ID (CNPE) from additional field (ESAF) ="500" for the type (TYPE) = 2 in (TXS035) and for the Base country (FBSC) of the report header.

If the additional field "500" is missing, Contact name from Our reference (OREF) in (MNS100).

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication
@sequence
For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to sequence number of communication details.

For VAT Periodic:
The field indicates the Sequence number of the contact information: values 1-4.

@preferredIndicator
For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "false".

For VAT Periodic:
Set to "false"

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/ChannelCode
For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the type of Channel code.

Case 1 and 2: Set to "Phone" in case of 'DailNumber' (for PHNO, PHN2 and TFNO).

Case 1 and 3: Set to "Email" in case of 'URI' (for EMAL from CRS618 or from TXS035MI with ESAF=501+502.).

Case 4: Set to "Website" in case of 'URI' (for ESFV from TXS035MI

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with ESAF=503).

For VAT Periodic:
Set to "Phone" in case of 'DialNumber' and to "Email" in case of "URI".

@listID
For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "Communication Channels".

For VAT Periodic:
Set to "Communication Channels"

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/UseCode

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the type of Use code.

Case 1 and 2: Set to "Office" in case of 'DailNumber' (for PHNO and PHN2).

Case 1 and 2: Set to "Fax" in case of 'DailNumer (for TFNO).

Case 1, 3 and 4: Set to 'Office' in case of 'URI' (for EMAL and ESFV from TXS035MI with ESAF=501+502 and 503).

For VAT Periodic:
Set to "Office" for Phone numbers (PHNO and PHN2) in case of 'DialNumber'.
Set to "Office" for E-mail address (EMAL/EMA8) in case of 'URI'.
Set to "Fax" for Fax number (TFNO) in case of 'DialNumber'.

@listID
For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "Communication Use Codes".

For VAT Periodic:
Set to "Communication Use Codes"

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/DialNumber

For Supplier Tax:
CCUCON.CCPHNO, CCPHN2
CMNDIV.CCPHNO, CCPHN2, CCTFNO.-; CRS618MI
MNS100MI/Get
GetBasicData

For VAT Periodic:
CCUCON.CCPHNO
CCUCON.CCPHN2
FVATHE.VHPHNO
FVATHE.VHPHN2
CMNDIV.CCTFNO.; CRS618MI or TXS100MI MNS100MI/Get or
GetHeadInfo
GetBasicData

For Supplier Tax:
The field indicates the Dail number of the contact person of the company.

Case 1: Telephone number 1 (PHNO) and 2 (PHN2) from (CRS618) via additional field (ESAF) = 500 in (TXS035) and Fax number (TFNO) from (MNS100).

Case 2: Telephone number 1 (PHNO) and 2 (PHN2) from (MNS100) and Fax number (TFNO) from (MNS100).

For VAT Periodic:
The field indicates the Telephone number 1 (PHNO) and Telephone number 2 (PHN2) of the contact in (CRS618).
- If the additional field "500" is missing, Telephone number 1 (PHNO) and Telephone number 2 (PHN2) from report header.

Fax number (TFNO) from (MNS100).

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address
@type

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to "text" if address information included.

For VAT Periodic:
Set to 'text'.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address/AddressLine

For Supplier Tax:
CCUCON.CCCUA1-CUA4; CRS618MI/Get

For VAT Periodic:
CCUCON.CCCUA1
CCUCON.CCCUA2
CCUCON.CCCUA3
CCUCON.CCCUA4.; CRS618MI/Get

For Supplier Tax:
The field indicates the Address of the contact person of the company.

Case 1: Address of the contact person of the company from (CRS618) via additional field (ESAF) = 500 in (TXS035) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Address line 2 (CUA2).

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

Case 2: Not included.

For VAT Periodic:
The field indicates address of the contact person of the company from (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Address line 2 (CUA2).

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

@sequence

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to sequence number of the address line: values 1-4.

For VAT Periodic:
The field indicates the Sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address/CityName

CCUCON.CCTOWN; CRS618MI/Get

For Supplier Tax:
The field indicates the City of the contact person of the company.

Case 1: City (TOWN) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Case 2: Not included.

For VAT Periodic:
The field indicates the city (TOWN) of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get

For Supplier Tax:
The field indicates the Area/state of the contact person of the company.

Case 1: Area/state (ECAR) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).

Case 2: Not included.

For VAT Periodic:
The field indicates area/state (ECAR) of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).

@listID

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"

		For VAT Periodic: The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address/CountryCode

CCUCON.CCCSCD; CRS618MI/Get		For Supplier Tax: The field indicates the Country of the contact person of the company. Case 1: Country (CSCD) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. Case 2: Not included. For VAT Periodic: The field indicates the country code (CSCD) of the contact in (CRS618). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID For Supplier Tax: -.-; -/-		Set to "Countries".

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Address/PostalCode

CCUCON.CCPONO; CRS618MI/Get		For Supplier Tax: The field indicates the Postal code of the contact person of the company. Case 1: Postal code of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035). Case 2: Not included. For VAT Periodic: The field indicates the Postal code (PONO) of the contact in (CRS618).

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/URI

For Supplier Tax: CCUCON.CCEMAL FQRADF.EAESFV.-; CRS618MI TXS035MI/Get LstBaseCountry For VAT Periodic: CCUCON.CCEMAL FVATHE.VHEMA8.; CRS618MI or TXS100MI/Get or GetHeadInfo		For Supplier Tax: The field indicates the E-mail address of the contact person of the company as well as the Website of the company. Case 1: E-mail address (EMAL) of the contact person in (CRS618) via additional field (ESAF) = 500 in (TXS035). Case 3: If the additional field ESFV=500 is missing, retreived from additional field ESAF=501+502 in (TXS035). Case 4: Retreived from additional field "503" in (TXS035). For VAT Periodic: The field indicates the e-mail address (EMAL) of the contact in (CRS618). If the additional field "500" is missing, retrieved from e-mail (EMA8) from report header.

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/HTMLPreferredIndicator

For Supplier Tax: -.-; -/-		For Supplier Tax: Set to constant = "true". For VAT Periodic: Set to 'true'

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Preference/Sequence

For Supplier Tax: -.-; -/-		For Supplier Tax: Set to constant = "1". For VAT Periodic: Set to '1'

LCLTaxReport/TaxReportHeader/DeclaringParty/Contact/Communication/Preference/Indicator

For Supplier Tax: -.-; -/-		For Supplier Tax: Set to "false". For VAT Periodic: Set to "false"

LCLTaxReport/TaxReportHeader/DeclaringParty/UserArea

For Supplier Tax:		

LCLTaxReport

FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax:
	The field indicates the APE code and main activity of the company for Country version (CSVN) = FR:
	- NameValue = @name="lcl.APECode and @listID="APE": APE code (ESFV) from additional field (ESAF) = 001 (*) in (TXS035).
	- Description: Main activity of Facility (ESFV) from additional field (ESAF) = 008 (*) in (TXS035).
	
	Ex:
	<UserArea>
	  <Property>
	    <NameValue name="lcl.APECode" listID="APE">1051B</NameValue>
	    <Description>Manufacture of butter</Description>
	  </Property>
	</UserArea>
	
	(*) Value in TXS035 for type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.

LCLTaxReport/TaxReportHeader/Party

For VAT Periodic: FQRADF.ESFV; TXS035MI/GetAddField	For VAT Periodic: Party created depending on information defined in TXS035 (*): 1) Party with role="Agent" created when: - Additional field (ESAF) = 570, 571, 572 and/or 573 defined. 2) Party with role="Recipient" created when: - Additional field (ESAF) = 563 and/or 564 defined. (*) TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

@role

For Supplier Tax:
-.-; -/-
 	
For VAT Periodic:
FQRADF.EAESFV; TXS035MI/GetAddField
	For Supplier Tax:
	The field indicates the role of the party. One party per role is created with information depending on setup:
	- Party with role@"SoftwareVendor" created if additional field (ESAF):
	  - 576 for Party/Contact information from CRS618MI.
	  - 578 for Party/Name and Location from CRS610MI.
	- Party with role@"Auditor" created if additional field (ESAF):
	  - 581 for Party/Contact information from CRS618MI.
	  - 583 for Party/Name and Location from CRS610MI.
	
	Information retrieved from CRS618MI with Contact ID (CNPE) = TXS035MI.ESFV for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.
	
	Information retrieved from CRS610MI with Customer ID (CUNO) = TXS035MI.ESFV for the type (TYPE) = 6 and Base country (BSCD) = MNS100MI.CSCD.
	
	For VAT Periodic:
	Role of party depending on information defined in TXS035 (*):
	- Additional field (ESAF) = 570, 571, 572 and/or 573 defined: Set to "Agent".
	- Additional field (ESAF) = 563 and/or 564 defined: Set to "Recipient".
	
	(*) TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

LCLTaxReport/TaxReportHeader/Party/PartyIDs/ID

FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Customer ID (CUNO) from (TXS035/CRS610). NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610). For VAT Periodic: The field indicates the ID of the Party from report field (ESFV in TXS035 (*): 1) Party with role="Agent": - External ID from field (ESAF) = 572, if not existing from: - Internal ID from field (ESAF) = 573. 2) Party with role="Recipient": - External ID from field (ESAF) = 563, if not existing from: - Internal ID from field (ESAF) = 564. (*) TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

@accountingEntity

LCLTaxReport

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Accounting entity.

LCLTaxReport/TaxReportHeader/Party/Name

For Supplier Tax: OCUSMA.OKCUNM, OKCUA1-CUA4; CRS610MI/GetBasicData For VAT Periodic: OCUSMA.OKCUNM; CRS610MI/GetBasicData	For Supplier Tax: The field indicates the Party name from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Name (CUNM) as mandatory information. Alternative if generic translation not used: Name (CUNM). NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610). For VAT Periodic: The field indicates the name of the internal customer (*) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code A and B indicate 'Customer name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Customer name (CUNM). Alternative if generic translation not used: Customer name (CUNM). (*) Created depending on information defined in TXS035: - Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO). - Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

LCLTaxReport/TaxReportHeader/Party/Location/Name

For Supplier Tax: OCUSMA.OKCUNM, OKCUA1-CUA4; CRS610MI/GetBasicData For VAT Periodic: OCUSMA.OKCUNM OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4.; CRS610MI/GetBasicData	For Supplier Tax: The field indicates the Location name from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Name (CUNM). NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610). For VAT Periodic: The field indicates the location name of the internal customer (*) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Customer name (CUNM). (*) Created depending on information defined in TXS035: - Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO). - Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

LCLTaxReport/TaxReportHeader/Party/Location/Address @type

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included. For VAT Periodic: Set to 'text'.

LCLTaxReport

LCLTaxReport/TaxReportHeader/Party/Location/Address/AttentionOfName

For VAT Periodic:
OCUSMA.OKYREF; CRS610MI/GetBasicData

For VAT Periodic:
The field indicates the Your reference (YREF) of the internal customer (*) from (CRS610).

(*) Created depending on information defined in TXS035:
- Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO).
- Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

LCLTaxReport/TaxReportHeader/Party/Location/Address/AddressLine

For Supplier Tax:
OCUSMA.OKCUA1-CUA4; CRS610MI/GetBasicData

For VAT Periodic:
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; CRS610MI/GetBasicData

For Supplier Tax:
The field indicates the Address from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Address line 2 (CUA2) as mandatory information.

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3) as mandatory information.

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610).

For VAT Periodic:
The field indicates address of the internal customer (*) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E not available: Customer address line 2 (CUA2).

Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (CUA3).

Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Customer address line 1-4 (CUA1-CUA4).

(*) Created depending on information defined in TXS035:
- Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO).
- Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

@sequence

For Supplier Tax:
-.-; -/-

For VAT Periodic:

For Supplier Tax:
Set to sequence number of the address line: values 1-4.

For VAT Periodic:
The field indicates the Sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/Party/Location/Address/CityName

For Supplier Tax:
OCUSMA.OKTOWN; CRS610MI/GetBasicData

For VAT Periodic:
OCUSMA.OKTOWN; CRS610MI/GetBasicDAta

For Supplier Tax:
The field indicates the City (TOWN) from (CRS610).

NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610).

For VAT Periodic:
The field indicates the city name (TOWN) of the internal customer (*) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

(*) Created depending on information defined in TXS035:
- Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO).
- Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

LCLTaxReport/TaxReportHeader/Party/Location/Address/CountrySubDivisionCode

For Supplier Tax:
OCUSMA.OKECAR; CRS610MI/GetBasicData

For VAT Periodic:
OCUSMA.OKECAR; CRS610MI/GetBasicDAta

For Supplier Tax:
The field indicates the Area/State code (ECAR) from (CRS610).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)).

NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610).

For VAT Periodic:
The field indicates area/State code (ECAR) of the internal customer (*) from (CRS610).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)).

(*) Created depending on information defined in TXS035:
- Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO).
- Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

@listID

For Supplier Tax:
-.-; -/-

For Supplier Tax:
Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

For VAT Periodic:
The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportHeader/Party/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/GetBasicData

For Supplier Tax:
The field indicates the Country code (CSCD) from CRS610).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610).

For VAT Periodic:
The field indicates the country code (CSCD) of the internal customer (*) from (CRS610).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

(*) Created depending on information defined in TXS035:
- Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO).
- Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

@listID

For Supplier Tax:
-.-; -/-

Set to "Countries".

LCLTaxReport/TaxReportHeader/Party/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/GetBasicData

For Supplier Tax:
The field indicates the Postal code (PONO) from (CRS610).

NB: Created if additional field (ESAF) 578 or 583 defined in (TXS035) and customer found in (CRS610).

For VAT Periodic:
The field indicates the Postal code (PONO) of the internal customer

LCLTaxReport

	(*) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).
	(*) Created depending on information defined in TXS035: - Additional field (ESAF) = 573 defined (role="Agent"): Contains Customer no (CUNO). - Additional field (ESAF) = 564 defined (role="Recipient"): Contains Customer no (CUNO).

LCLTaxReport/TaxReportHeader/Party/Contact/ID
  FQRADF.EAESFV; TXS035MI/GetAddField

For Supplier Tax:
The field indicates the Contact ID (CNPE) from (TXS035/CRS618).

NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).

For VAT Periodic:
The field indicates the contact ID of the Party from report field (ESFV in TXS035 (*):
1) Party with role="Agent":
- External ID from field (ESAF) = 570, if not existing from:
- Internal ID from field (ESAF) = 571.

(*) TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

@accountingEntity
  For Supplier Tax:
  -.-; -/-

For Supplier Tax:
The field indicates the Accounting entity.

LCLTaxReport/TaxReportHeader/Party/Contact/Name
  For Supplier Tax:
  CCUCON .CCTX50; CRS618MI/Get

  For VAT Periodic:
  CCUCON.CCTX50; CRS618MI/Get

For Supplier Tax:
The field indicates the Contact name (TX50) from (CRS618).

NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).

For VAT Periodic:
The field indicates the contact name (TX50) from (CRS618) for the contact ID (CNPE) from TXS035 (*):
1) Party with role="Agent":
- Additional field (ESAF) = 571.

(*) TXS035 for type (TYPE) = 2 and base country (FBSC) from report header.

LCLTaxReport/TaxReportHeader/Party/Contact/Communication
@sequence
  For Supplier Tax:
  -.-; -/-

For Supplier Tax:
Set to sequence number of communication details.

For VAT Periodic:
Set to sequence= 1-3 depending on information included.

NB: The details for Party/Contact/Communication created depending on information defined in TXS035:
- Additional field (ESAF) = 571 defined (role="Agent"): Contains Contact ID (CNPE).

@preferredIndicator
  For Supplier Tax:
  -.-; -/-

For Supplier Tax:
Set to "false".

For VAT Periodic:
Set to "false"

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/ChannelCode
  For Supplier Tax:
  -.-; -/-

For Supplier Tax:
The field indicates the type of Channel code.

Set to "Phone" in case of 'DailNumber' (for PHNO and PHN2).

Set to "Email" in case of 'URI' (for EMAL).

NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).

For VAT Periodic:
Set to "Phone" in case of 'DialNumber' and to "Email" in case of 'URI'.

@listID
  For Supplier Tax:
  -.-; -/-

Set to "Communication Channels".

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/UseCode

LCLTaxReport

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the type of Use code. Set to "Office" in case of 'DailNumber' (for PHNO and PHN2). Set to 'Office' in case of 'URI' (for EMAL). NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618). For VAT Periodic: Set to "Office" for Phone numbers (PHNO and PHN2) in case of 'DialNumber'. Set to "Office" for E-mail address (EMAL) in case of 'URI'.

@listID

For Supplier Tax: -.-; -/-	Set to "Communication Use Codes".

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/DialNumber

For Supplier Tax: CCUCON.CCPHNO, CCPHN2; CRS618MI/Get For VAT Periodic: CCUCON.CCPHNO CCUCON.CCPHN2.; CRS618MI/Get	For Supplier Tax: The field indicates the Telephone number 1 (PHNO) and 2 (PHN2) from (CRS618). NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618). For VAT Periodic: The field indicates the Telephone number 1 (PHNO) and Telephone number 2 (PHN2) of the contact in (CRS618).

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address
@type

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included. For VAT Periodic: Set to 'text'.

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address/AddressLine

For Supplier Tax: CCUCON.CCCUA1-CUA4; CRS618MI/Get For VAT Periodic: CCUCON.CCCUA1 CCUCON.CCCUA2 CCUCON.CCCUA3 CCUCON.CCCUA4.; CRS618MI/Get	For Supplier Tax: The field indicates the Address of the contact person of the company from (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Address line 2 (CUA2). Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3). Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information. Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4). NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618). For VAT Periodic: The field indicates address of the contact in (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H indicate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Address line 2 (CUA2). Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3). Alternative if generic translation used and code J not available: Address line 4 (CUA4) not included as not mandatory information.

LCLTaxReport

	Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).
@sequence	
For Supplier Tax:	For Supplier Tax:
-.-; -/-	Set to sequence number of the address line: values 1-4.
	For VAT Periodic:
	The field indicates the Sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address/CityName

CCUCON.CCTOWN; CRS618MI/Get	For Supplier Tax: The field indicates the City (TOWN) of the contact person in (CRS618).
	NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).
	For VAT Periodic: The field indicates the city (TOWN) of the contact in (CRS618).
	The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get	For Supplier Tax: The field indicates the Area/state (ECAR) of the contact person in (CRS618).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).
	NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).
	For VAT Periodic: The field indicates area/state (ECAR) of the contact in (CRS618).
	Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR).
@listID	
For Supplier Tax:	For Supplier Tax:
-.-; -/-	Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"
	For VAT Periodic: The field indicates the general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address/CountryCode

CCUCON.CCCSCD; CRS618MI/Get	For Supplier Tax: The field indicates the Country (CSCD) of the contact person in (CRS618).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
	NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618).
	For VAT Periodic: The field indicates the country code (CSCD) of the contact in (CRS618).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	
For Supplier Tax:	Set to "Countries".
-.-; -/-	

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Address/PostalCode

CCUCON.CCPONO; CRS618MI/Get	For Supplier Tax: The field indicates the Postal code of the contact person in (CRS618).
	NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035)

	and contact found in (CRS618).
	For VAT Periodic: The field indicates the Postal code (PONO) of the contact in (CRS618).

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/URI

CCUCON.CCEMAL; CRS618MI/Get	For Supplier Tax: The field indicates the E-mail address (EMAL) of the contact person in (CRS618). NB: Created if additional field (ESAF) 576 or 581 defined in (TXS035) and contact found in (CRS618). For VAT Periodic: The field indicates the e-mail address (EMAL) of the contact in (CRS618).

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/HTMLPreferredIndicator

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to constant = "true". For VAT Periodic: Set to 'true'

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Preference/Sequence

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to constant = "1".

LCLTaxReport/TaxReportHeader/Party/Contact/Communication/Preference/Indicator

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "false".

LCLTaxReport/TaxReportHeader/AuthorizationCode

For Supplier Tax: FQRADF.EAESFV; TXS035MI/LstBaseCountry For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Authorization code from report field (ESFV in TXS035) for type TYPE) = 6, field (ESAF) = 512 and Base country (BSCD) = MNS100MI.CSCD. For VAT Periodic: The field indicates the authorization code from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 512 and base country (FBSC) from report header.

LCLTaxReport/TaxReportHeader/AuthenticationCode

For Supplier Tax: FQRADF.EAESFV; TXS035MI/LstBaseCountry For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For Supplier Tax: The field indicates the Authentication code from report field (ESFV in TXS035) for type TYPE) = 6, field (ESAF) = 511 and Base country (BSCD) = MNS100MI.CSCD. For VAT Periodic: The field indicates the authentication code from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 511 and base country (FBSC) from report header.

LCLTaxReport/TaxReportHeader/TotalTaxBasisAmount

For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For VAT Periodic: The field indicates the TotalTaxBasisAmount (AC02) depending on Report type: - Report type 1: Not populated (not used for this type of report for the moment). Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used.
@currencyID For VAT Periodic: FVATHE.VHCUCD; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the currency code (CUCD) from Report header. Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportHeader/TotalTaxAuthorityAmount

For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For VAT Periodic: The field indicates the TotalTaxAuthorityAmount (AC03) depending on Report type: - Report type 1: Not populated (not used for this type of report for the moment). Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used.
@currencyID	

LCLTaxReport

For VAT Periodic: FVATHE.VHCUCD; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the currency code (CUCD) from Report header. Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportHeader/TotalAmount

For VAT Periodic: FQRADF.EAESFV; TXS035MI/GetAddField	For VAT Periodic: The field indicates the TotalAmount (AC01) depending on Report type: - Report type 1: Not populated (not used for this type of report for the moment). Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used.

@currencyID

For VAT Periodic: FVATHE.VHCUCD; TXS100MI/GetHeadInfo	For VAT Periodic: The field indicates the currency code (CUCD) from Report header. Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportHeader/NumberOfLines

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the counter for Number of TaxReportLines included. For VAT Periodic: The field indicates the calculated number of line (TaxReportLine) in the report.

LCLTaxReport/TaxReportLine/LineNumber

For Supplier Tax: -.-; -/- For VAT Periodic: FQRADF.EAESFV FVTUDL.V2UK01.; TXS035MI and TXS100MI/GetAddField and LstVATUserDef	For Supplier Tax: The field indicates the standard solution to create section TaxReportLine: - Create one TaxReportLine per Supplier (SUNO) - NB: MI can return one or several records per Supplier (SUNO) so TaxReportLine must be created when new Supplier (SUNO). NB: Any other structure/solution required will be handled (when added) as exception depending on Country version (MNS100.CSVN). NB: LineNumber not created, only used for comment about structure. (*) Reporting method (ESTR) not available via APS430MI.GetTaxHead, to be added in case required. For VAT Periodic: The field indicates the Structure: TaxReportLine created depending on report type (*) selected: - If report type = 1: Created per record in TXS100MI.LstVATUserDef. Line number (LNID = UK01 with leading zeros removed if sent) created depending on report type (*) selected: - If report type = 1: LineNumber always created (mandatory). - If report type = 2 or 3: LineNumber only created if Line ID (LNID = UK01) is not zero (needed for some formats to indicate type of record to be created), otherwise not created. (*) Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. - If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used.

LCLTaxReport/TaxReportLine/CustomerParty

For VAT Periodic: .; TXS035MI and TXS100MI/GetAddField and LstVATUserDef	For VAT Periodic: Customer party created in case report type 2 or 3 selected and Customer/Supplier code (CVOP = UKnn) = 1. Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used. Customer party name and address via TXS035 setting (optional, only if information from OIS002).

LCLTaxReport/TaxReportLine/SupplierParty

	For VAT Periodic: Supplier party created in case report type 2 or 3 selected and Customer/Supplier code (CVOP) = 0 or 2. - If CVOP (UKnn) = 0: Information from TXS040 must be used. (*) - If CVOP (UKnn) = 2: Information from CRS620 must be used.

LCLTaxReport

	Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 1 must be used.
	(*) Must be discussed with Christina F how to handle CVOP=0, ev new setting in BE to decide.
	Supplier party name and address via TXS035 setting (mandatory (if address information needed), information from CRS622).

LCLTaxReport/TaxReportLine/SupplierParty/PartyIDs/ID

For Supplier Tax: FTAXR2.R2SUNO; APS430MI/LstTaxTotSupSer	For Supplier Tax: The field indicates the Supplier number (SUNO).

@schemeName

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the schemeName used as standard: - schemeName "SupplierNumber"

@accountingEntity

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Accounting entity.

LCLTaxReport/TaxReportLine/SupplierParty/PartyIDs/TaxID

For Supplier Tax: CIDMAS.IDVRNO, IDCORG, IDCOR2 CIDVEN.IITINO.-; CRS620MI/GetBasicData	For Supplier Tax: The field indicates the standard TaxID included: - TaxID 1: VAT registration number (VRNO). - TaxID 2: Organization number 1 (CORG). - TaxID 3: Organization number 2 (COR2). Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: Organization number 1 (CORG) + Organization number 2 (COR2) concatenated without any blanks or other signs between. Exception if Country version (MNS100.CSVN) = US: - TaxID 1: Tax ID for supplier (TINO).

@schemeName

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the standard schemeName included: - TaxID 1: schemeName "TaxIdentificationNumber" - TaxID 2: schemeName "CountryIdentificationNumber" - TaxID 3: schemeName "CountryIdentificationNumber" Exception if Country version (MNS100.CSVN) = FR: - TaxID 1: schemeName "CountryIdentificationNumber" Exception if Country version (MNS100.CSVN) = US: - TaxID 1: schemeName "TaxIdentificationNumber"

LCLTaxReport/TaxReportLine/SupplierParty/Name

For Supplier Tax: CIDADR.SASUNM, SAADR1-ADR4 CIDMAS.IDSUNM.-; CRS620MI CRS620MI/LstAddresses GetBasicData	For Supplier Tax: The field indicates the Supplier name (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' or 'ALL' to a code string indicating how SUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Name (SUNM) as mandatory information. Alternative if generic translation not used: Name (SUNM). (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). Alternative if no record found: Name (SUNM) from CRS620MI.GetBasicData. - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Alternative if no record found: Name (SUNM) from CRS620MI.GetBasicData.

LCLTaxReport/TaxReportLine/SupplierParty/Location/Name

For Supplier Tax: CIDADR.SASUNM, SAADR1-ADR4 CIDMAS.IDSUNM.-; CRS620MI CRS620MI/LstAddresses GetBasicData	For Supplier Tax: The field indicates the Supplier location name (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' or 'ALL' to a code string indicating how SUNM and ADR1-ADR4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available:

LCLTaxReport

	Location/Name not included as not mandatory information.
	Alternative if generic translation not used: Name (SUNM).
	(*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). Alternative if no record found: Name (SUNM) from CRS620MI.GetBasicData. - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Alternative if no record found: Name (SUNM) from CRS620MI.GetBasicData.

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address

@type

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included.

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address/AddressLine

For Supplier Tax: CIDADR.SAADR1-ADR4; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Supplier address (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' or 'ALL' to a code string indicating how ADR1-ADR4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Address line 2 (ADR2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (ADR3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (ADR4) not included as not mandatory information. Alternative if generic translation not used: Address line 1-4 (ADR1-ADR4). (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Postal address sent as "Communication/Address".

@sequence

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address/CityName

For Supplier Tax: CIDADR.SATOWN; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the City (TOWN) (*). (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Postal address sent as "Communication/Address".

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address/CountrySubDivisionCode

For Supplier Tax: CIDADR.SAECAR; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Area/State code (ECAR) (*). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)). (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Postal address sent as "Communication/Address".

@listID

LCLTaxReport

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address/CountryCode

For Supplier Tax: CIDADR.SACSCD; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Country code (CSCD) (*). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Postal address sent as "Communication/Address".

@listID

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "Countries".

LCLTaxReport/TaxReportLine/SupplierParty/Location/Address/PostalCode

For Supplier Tax: CIDADR.SAPONO; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Postal code (PONO) (*). (*) Comment about address information used: - Standard: Information retrieved from last record with Address type (ADTE) = 2 (Street address) and if not found, from last record with Address type (ADTE) = 1 (Postal address). - Exception if Country version (MNS100.CSVN) = FR: Information retrieved from last record with Address type (ADTE) = 2 (Street address). Postal address sent as "Communication/Address".

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address

For Supplier Tax: -.-; -/-	For Supplier Tax: The field indicates the Communication/Address section that is only created if Country version (CSVN) = FR and information with Address type (ADTE) = 1 (Postal address) exists.

@type

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "text" if address information included.

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address/AddressLine

For Supplier Tax: CIDADR.SAADR1-ADR4; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Supplier address (*) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' or 'ALL' to a code string indicating how ADR1-ADR4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E not available: Address line 2 (ADR2) as mandatory information. Alternative if generic translation used and code G not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (ADR3) as mandatory information. Alternative if generic translation used and code J not available: Address line 4 (ADR4) not included as not mandatory information. Alternative if generic translation not used: Address line 1-4 (ADR1-ADR4). (*) Information retrieved from last record with Address type (ADTE) = 1 (Postal address). NB: Only created for Country version (CSVN) = FR.

@sequence

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to sequence number of the address line: values 1-4.

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address/CityName

For Supplier Tax: CIDADR.SATOWN; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the City (TOWN) (*). NB: Only created for Country version (CSVN) = FR.

LCLTaxReport

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address/CountrySubDivisionCode

For Supplier Tax: CIDADR.SAECAR; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Area/State code (ECAR) (*). NB: Only created for Country version (CSVN) = FR. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to "Country code-Area/state" (CSCD-ECAR)). (*) Information retrieved from last record with Address type (ADTE) = 1 (Postal address).

@listID

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to general value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements".

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address/CountryCode

For Supplier Tax: CIDADR.SACSCD; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Country code (CSCD) (*). NB: Only created for Country version (CSVN) = FR. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. (*) Information retrieved from last record with Address type (ADTE) = 1 (Postal address).

@listID

For Supplier Tax: -.-; -/-	For Supplier Tax: Set to "Countries".

LCLTaxReport/TaxReportLine/SupplierParty/Communication/Address/PostalCode

For Supplier Tax: CIDADR.SAPONO; CRS620MI/LstAddresses	For Supplier Tax: The field indicates the Postal code (PONO) (*). NB: Only created for Country version (CSVN) = FR. (*) Information retrieved from last record with Address type (ADTE) = 1 (Postal address).

LCLTaxReport/TaxReportLine/SupplierParty/UserArea

For Supplier Tax:
FTAXR2.R2AVCD
CSYTAB.CTTX40.-; APS430MI
CRS175MI/LstTaxTotSupSer
GetGeneralCode
	For Supplier Tax:
	The field indicates the Activity description of the supplier that is only created for Country version (CSVN) = FR:
	- NameValue = @name="lcl.APECode and @listID="APE": Set to 'Not used'.
	- Description: Activity description (TX40 from CRS175MI.GetGeneralCode (*)) of Activity code (AVCD from APS430MI.LstTaxTotSupSer).
	NB: If Activity code (AVCD) is missing, no UserArea must be created.
	
	Ex:
	\<UserArea>
	  \<Property>
	    \<NameValue name="lcl.APECode" listID="APE">Not used\</NameValue>
	    \<Description>Consultant\</Description>
	  \</Property>
	\</UserArea>
	
	(*) CRS175MI with:
	- CONO = APS430MI.LstTaxTotSupSer.CONO
	- DIVI = blank
	- STCO = 'AVCD'
	- STKY = APS430MI.LstTaxTotSupSer.ACVD

LCLTaxReport/TaxReportLine/FATCAIndicator

For Supplier Tax: FTAXR2.R2AVCD; APS430MI/LstTaxTotSupSer	For Supplier Tax: The field indicates the Activity code (AVCD) = "FTC": Set to 'true', otherwise 'false'. NB: Only created for Country version (CSVN) = US.

LCLTaxReport/TaxReportLine/TotalTaxBasisAmount

For VAT Periodic: FQRADF.EAESFV FVTUDL.V2AC02.; TXS035MI TXS100MI/GetAddField	For VAT Periodic: The field indicates the TotalTaxBasisAmount (AC02) depending on Report type (1): - Report type 1: Amount per line (record). See comment (2) below for

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LstVATUserDef

reverse sign.

(1) Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 2 must be used.

(2) Reverse sign depending on format (3) used:
- If format (ESFV) = VAT100 or MTD: The amount sign must be reversed for records having the following Line ID (UK01): 1, 2, 3, 6 and 8.

(3) Format from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 539 and base country (FBSC) from report header.

@currencyID
For VAT Periodic:
FVATHE.VHCUCD; TXS100MI/GetHeadInfo

For VAT Periodic:
The field indicates the currency code (CUCD) from Report header.

Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportLine/TotalTaxAuthorityAmount

For VAT Periodic:
FQRADF.EAESFV
FVTUDL.V2AC03.; TXS035MI
TXS100MI/GetAddField
LstVATUserDef

For VAT Periodic:
The field indicates the TotalTaxAuthorityAmount (AC03) depending on Report type (1):
- Report type 1: Amount per line (record). See comment (2) below for reverse sign.

(1) Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 2 must be used.

(2) Reverse sign depending on format (3) used:
- If format (ESFV) = VAT100 or MTD: The amount sign must be reversed for records having the following Line ID (UK01): 1, 2, 3, 6 and 8.

(3) Format from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 539 and base country (FBSC) from report header.

@currencyID
For VAT Periodic:
FVATHE.VHCUCD; TXS100MI/GetHeadInfo

For VAT Periodic:
The field indicates the currency code (CUCD) from Report header.

Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportLine/TotalAmount

For VAT Periodic:
FQRADF.EAESFV
FVTUDL.V2AC01.; TXS035MI
TXS100MI/GetAddField
LstVATUserDef

For VAT Periodic:
The field indicates the TotalAmount (AC01) depending on Report type (1):
- Report type 1: Amount per line (record). See comment (2) below for reverse sign.

(1) Report type from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 521 and base country (FBSC) from report header. If field (ESAF) = 521 not found or other value than 1, 2 and 3 used, default report type 2 must be used.

(2) Reverse sign depending on format (3) used:
- If format (ESFV) = VAT100 or MTD: The amount sign must be reversed for records having the following Line ID (UK01): 1, 2, 3, 6 and 8.

(3) Format from report field (ESFV in TXS035) for type TYPE) = 2, field (ESAF) = 539 and base country (FBSC) from report header.

@currencyID
For VAT Periodic:
FVATHE.VHCUCD; TXS100MI/GetHeadInfo

For VAT Periodic:
The field indicates the currency code (CUCD) from Report header.

Generic translation is used to translate CUCD according to ISO 4217.

LCLTaxReport/TaxReportLine/TransactionSummary

For Supplier Tax:
-.-; -/-

For Supplier Tax:
The field indicates the TransactionSummary section that is created depending on Country version (MNS100.CSVN):

If CSVN = FR:
- APS430MI.LstTaxTotSupSer (several records per supplier returned): Create one TransactionSummary per Box ID (BOXI), must be summarized in case several records returned with the same Box ID.

LCLTaxReport

	If CSVN = US: - APS430MI.LstTaxTotSupSer (one record per supplier returned): Create one TransactionSummary per Amount field (PA01-PA08, PA10 and PA13-PA14) with amount not equal zero. For VAT Periodic: Design for report type 2 and 3 to be added. Details must be clarified with Local.ly how amounts must be sent (standard to be found including use of @type that require BE changes). Solution for reverse amount on line level required (BE changes for setting and handling in MI-transaction (new transaction or additional fields). This will also affect amount elements on levels above.
LCLTaxReport/TaxReportLine/TransactionSummary/Type For Supplier Tax: CSYTAB.CTBOXI FTAXR2.R2PA01-PA14.-; APS430MI/LstTaxTotSupSer	For Supplier Tax: The field indicates the type required for US and FR, created depending on Country version (MNS100.CSVN): If CSVN = FR: - @type set to Box identity (field BOXI). If CSVN = US: - @type set to 1-8 for Payment amount field PA01-PA08. - @type set to A for Payment amount field PA10. - @type set to B-C for Payment amount field PA13-PA14.
LCLTaxReport/TaxReportLine/TransactionSummary/Amount For Supplier Tax: FTAXR2.R2PYAM, R2PA01-PA14; APS430MI/LstTaxTotSupSer	For Supplier Tax: The field indicates the amount to be reported and is created depending on Country version (MNS100.CSVN): - If CSVN = FR: Amount from field PYAM. - If CSVN = US: Amount from field PA01-PA08, PA10 and PA13-PA14.
@currencyID For Supplier Tax: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Supplier Tax: The field indicates the Local curreny (LOCD) of the reporting division. Generic translation is used to translate CUCD (LOCD) according to ISO 4217.
LCLTaxReport/TaxReportLine/NumberOfTransactions	For VAT Periodic: The field indicates the number of transactions.
LCLTaxReport/TaxReportLine/TaxReportLineDetail	For VAT Periodic: Created in case report type 3 selected. Must be analyzed and discussed with Christina if we should use detail table where invoice details are stored or if template must be defined for key values with Invoice number etc.
@sequence	For VAT Periodic: The field indicates the counter of line detail.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/TransactionID	For VAT Periodic: The field indicates the invoice number.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/EffectiveDateTime	For VAT Periodic: The field indicates the Invoice date.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/PostDateTime	For VAT Periodic: The field indicates the accounting date.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/CountryOfOriginCode	For VAT Periodic: The field indicates the From/To country.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/Tax	For VAT Periodic: Design for report type 2 and 3 to be added.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/Tax/ID	For VAT Periodic: The field indicates the VAT code.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/Correction	For VAT Periodic: Details must be checked.
LCLTaxReport/TaxReportLine/TaxReportLineDetail/Correction/TransactionID	

LCLTaxReport

For VAT Periodic:
The field indicates the original invoice number (object &OCIN stored as alpha field 3 - to be decided).
- Used in ES-340.

LCLTradeStatistics

LCLTradeStatistics/TradeStatisticsHeader/DocumentID/ID

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHESSU; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
CTXTSH.CHVRNL; TXS300MI/GetHead

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Proposal number from report header (TXS130/ B).

For Intrastat Extrastat:
The field indicates the TAX declaration number used of the acutal run (e.g report number), setup in CRS165 TX/0 (tax declaration number).

@accountingEntity

For Intrastat Extrastat:
CMNDIV.CCCONO, CCDIVI; MNS100MI/GetBasicData

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the accounting entity (CONO + DIVI) without schemeName from MNS100.

For Intrastat Extrastat:
Set to CONO + DIVI without schemeName. From MNS100

@variationID

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Variation ID from the manifest (getManifestInfo('com:ionVariationId')).

For Intrastat Extrastat:
Set to (getManifestInfo('com:ionVariationId')) from the manifest.

@lid

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the LID from the system (IONToolbox.getSenderLogicalID(myMap)).

For Intrastat Extrastat:
Set to (IONToolbox.getSenderLogicalID(myMap)) from the system.

LCLTradeStatistics/TradeStatisticsHeader/LastModificationDateTime

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHLMDT; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
CTXTSH.CHLMDT; TXS300MI/GetHead

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Last modification date (LMDT) from GetHeadInfo time set to 00:00:00 as it is not given if LMDT is empty ->Timestamp from the Event (LMTS) .

For Intrastat Extrastat:
The field indicates the Last modification date from TXS300MI_GetHead Last modification date (LMDT) time set to 00:00:== since the this information is not stored in M3

LCLTradeStatistics/TradeStatisticsHeader/LastModificationPerson/IDs/ID

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCHID; TXS130MI /GetHeadInfo

For Intrastat Extrastat:
CTXTSH.CHCHID; TXS300MI + MNS150/GetHead, GetUserData

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the User-ID (CHID) from report header.

For Intrastat Extrastat:
The field indicates the User-ID from TXS300MI_GetHead

@accountingEntity

For Intrastat Extrastat:
For EU Sales Purchase:
CMNDIV.CMCONO+CMDIVI; MNS100/GetBasicData

For Intrastat Extrastat:
CMNDIV.CCCONO, CCDIVI; MNS100/GetBasicData

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Accounting entity (Company and division) from MNS100.

For Intrastat Extrastat:
The field indicates the Company and division from MNS100MI_GetBasicData

LCLTradeStatistics/TradeStatisticsHeader/LastModificationPerson/Name

For Intrastat Extrastat:
For EU Sales Purchase:
CMNUSR.JUNAME; MNS150/GetUserData

For Intrastat Extrastat:
CTXTSH.CHRENM; TXS300MI/GetHead

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Name (NAME) of the user that issued the report (taken from MNS150) via CHID of the report header).

For Intrastat Extrastat:
The field indicates the Contact person for TXS300MI_GetHead_RENM

LCLTradeStatistics/TradeStatisticsHeader/DocumentDateTime

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHRGDT/EHRGTM; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
CTXTSH.CHRGDT, CHRGTM; TXS300MI/GetHead

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Date when the report was issued, taken from the report head transaction

For Intrastat Extrastat:

The field indicates the when the report was issued, talken from the report head transaction

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LCLTradeStatistics/TradeStatisticsHeader/Status/Code

For Intrastat Extrastat:
For EU Sales Purchase:
FQRADF.EAESFV; TXS035MI/LstBaseCountry

For Intrastat Extrastat:
FQRADF.EAESFV; TXS035MI/LstaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Open' or 'Draft' depending on if a Productive or Test report is sent:
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 1: 'Draft'.
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 0 or if (ESAF) 522 is missing: 'Open'

(*) Value in TXS035 for type (TYPE) = 1 and base country (BSCD) from report header.

Note:
- actionCode='Add' used for both new report and copy.
- actionCode='Replace' to be added when copy flag (CPPL) in MBM initiator has been clarified and corrected (now always set to 0 even of copy).

For Intrastat Extrastat:
Set to 'Open' or 'Draft' depending on if a Productive or Test report is sent:
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 1: 'Draft'.
- If additional field (ESAF) = 522 exists (*) and value (ESFV) set to 0 or if (ESAF) 522 is missing: 'Open'

(*) Value in TXS035 for type (TYPE) = 3 and base country (BSCD) from report header.

Note:
- actionCode='Add' used for new report.
- actionCode='Replace' used for resend report in CRS600 (MessageCopy = 1 in MBMEvent).

LCLTradeStatistics/TradeStatisticsHeader/ReportType

For Intrastat Extrastat:
For EU Sales Purchase:
-.-; -/-

For Intrastat Extrastat:
CTXTSH.CHECTP
CTXTSD.CDECTP.-; TXS300MI/GetHead/LstLine

For Intrastat Extrastat:
For EU Sales Purchase:
Set to constant 'EUSales'.

For Intrastat Extrastat:
Set to 'Intrastat' if ECTP = 1 or 2 and to 'Extrastat' if ECTP = 4 or 5.

NB: The value is retrieved from the first line (TXS300MI.LstLine) if not indicated on the header (that is if TXS300MI.GetHead.ECTP equal 0).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/PartyIDs/ID

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCONO,EHDIVI
FQRADF.EAESFV.-; TXS130MI/
TXS035MI/GetHeadInfo/
LstBaseCountry

For Intrastat Extrastat:
CMNDIV.CCCONO, CCDIVI FQRADF.EAESFV.-; MNS100MI/
TXS035MI/GetBasicData/
LstBaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the ID (external or internal) of the initiating party:
- If report field (ESAF) = 514 for the base country (BSCD) in report header and type (TYPE) = 1 exist: External ID from (ESFV) in)TXS035) and if not existing:
- Internal ID - Company (CONO) and Division (DIVI).

For Intrastat Extrastat:
The field indicates the ID (external or internal) of the initiating party:
- If report field (ESAF) = 514 for the base country (BSCD) in report header and type (TYPE) = 3 exist: External ID from (ESFV) in (TXS035) and if not existing:
- Internal ID - Company (CONO) and Division (DIVI).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/PartyIDs/TaxID

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHOVRN,EHVRNL
CMNDIV.CMCORG,CMCOR2
FQRADF.EAESFV.-; TXS130MI/MNS100MI/TXS035MI/GetHeadInfo/
GetBasicData/LstBaseCountry

For Intrastat Extrastat:
CMNDIV.CCVRNL, CCCORG, CCCOR2 CTXTSH.CHVRIN.-;
MNS100MI/TXS300MI/GetBasicData/GetHead

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the TaxID's included as standard depending on the value for 'Type of TaxID' defined as report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 526 and base country (BSCD) of the report header (see (*) below).
- TaxID 1: VAT Registration number 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 509 and base country (BSCD) of the report header and if not defined from 2) VAT registration number (OVR2) from Report header (ISO country code added in MI so no adjustment needed).
- TaxID 2: Tax declaration number from 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 510 and base country (BSCD) of the report header and if not defined from 2) Report header (VRNL).

- TaxID 3: Organization number 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 517 and base country (BSCD) of the report header and if not defined from 2) Organization number 1 (CORG) of the company from (MNS100).
- TaxID 4: Organization number 2 (COR2) of the company from (MNS100).

(*) If report field 526-Type of TaxID set to:
- 1: Only TaxID 2 is included.
- 2: Only TaxID 1 is included.
- 3: Only TaxID 3 is included.
- 4: Only TaxID 4 is included.
- 0 or other value (not 1-4) or not defined: All TaxIDs are included in order TaxID 1, TaxID 2, TaxID 3 and TaxID 4.

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: VAT Registration number (OVR2) from Report header (ISO country code added in MI so no adjustment needed).
- TaxID 2: Tax declaration number from Report header (VRNL).
NB: No other TaxID's included.

(*) If report field 526-Type of TaxID set to:
- 1: Only TaxID 2 is included.
- 2: Only TaxID 1 is included.
- 0 or other value (not 1-2) or not defined: All TaxIDs are included in order TaxID 1 and TaxID 2.

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

For Intrastat Extrastat:
The field indicates the following TaxID's that are included as standard:
- TaxID 1: VAT Registration number - internal (VRI2) from Report header (ISO country code added in MI so no adjustment needed).
- TaxID 2: Tax declaration number from 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 510 and base country (BSCD) of the report header and if not defined from 2) the division (MNS100 and VRNL).
- TaxID 3: Organization number 1 (CORG) of the company from (MNS100).
- TaxID 4: Organization number 2 (COR2) of the company from (MNS100).

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: VAT Registration number - internal (VRI2) from Report header (ISO country code added in M3BE so no adjustment needed).
- TaxID 2: Tax declaration number from the division (MNS100 and VRNL).
NB: No other TaxID's included.

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

@schemeID

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
-.-; -/-	Set to the following schemeNames as standard:

- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'TaxDeclarationNumber'
- TaxID 3: schemeName 'CountryIdentificationNumber'
- TaxID 4: schemeName 'CountryIdentificationNumber'

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

@schemeName

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	The field indicates the the following schemeNames that are included as standard:

- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'TaxDeclarationNumber'
- TaxID 3: schemeName 'CountryIdentificationNumber'
- TaxID 4: schemeName 'CountryIdentificationNumber'

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| | Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative. |

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Name

| For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCONM, EHCOA1-EHCOA4; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCONM, OPCOA1-COA4
OCUSMA.OKCONM, OKCOA1-COA4
CMNDIV.CCCONM, CCCOA1-COA4 .-; TXS300MI/GetHeadAddress | For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Company name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM).

For Intrastat Extrastat:
The field indicates the Company name from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM). |

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Name

| For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCONM, EHCOA1-EHCOA4; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCONM, OPCOA1-COA4
OCUSMA.OKCONM, OKCOA1-COA4
CMNDIV.CCCONM, CCCOA1-COA4 .-; TXS300MI/GetHeadAddress | For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

For Intrastat Extrastat:
The field indicates the Location name from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM). |

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address @type

| For Intrastat Extrastat:
-.-; -/- | For Intrastat Extrastat:
Set to 'text' if address information included. |

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address/AddressLine

| For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCOA1, EHCOA2,EHCOA3,EHCOA4; TXS130MI/ GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCOA1-COA4
OCUSMA.OKCOA1-COA4
CMNDIV.CCCOA1-COA4.-; TXS300MI/GetHeadAddress | For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E or F not available: Company address line 2 (COA2) as mandatory information. |

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Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code I or J not available: Address line 4 (COA4) included.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

For Intrastat Extrastat:
The field indicates the Company address from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used.

Street and Building number (sequence 1 and if needed 2):
- Code E and F indicate 'Street and Building number
Alternative if generic translation used and code E or F not available: Company address line 2 (COA2) as mandatory information.

Postal code and City (sequence 3):
- Code G and H incidate 'Postal code and City'.
Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Country (sequence 4):
- Code I and J indicate 'Country'
Alternative if generic translation used and code I or J not available: Address line 4 (COA4) included.

See the integration guide for Local.ly for description of setup.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

@sequence

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address/CityName

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHTOWN; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the City (TOWN) from the report header.
For Intrastat Extrastat: OCUSAD.OPTOWN OCUSMA.OKTOWN CMNDIV.CCTOWN.-; TXS300MI/GetHeadAddress	For Intrastat Extrastat: The field indicates the City (TOWN) from the report header MI if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address/CountrySubDivisionCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHECAR FQRADF.EAESFV.-; TXS130MI / TXS035MI/GetHeadInfo / LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the State (ECAR) from the report header. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
For Intrastat Extrastat: OCUSAD.OPECAR OCUSMA.OKECAR CMNDIV.CCECAR.-; TXS300MI/GetHeadAddress	Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = CZ in report header: - If report field (ESAF) = 100 for type (TYPE) = 1 exist: additional field value for 'Municipality' from (ESFV) in (TXS035). Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = PL in report header: - If report field (ESAF) = 020 for type (TYPE) = 1 exist: additional field value for 'Province' ('State') from (ESFV) in (TXS035). - If report field (ESAF) = 030 for type (TYPE) = 1 exist: additional field value for 'District' from (ESFV) in (TXS035). - If report field (ESAF) = 040 for type (TYPE) = 1 exist: additional field value for 'Community' ('Municipality') from (ESFV) in (TXS035). For Intrastat Extrastat: The field indicates the Area/State code (ECAR) from the report header MI. Generic translation (blank division) is used to translate ECAR

LCLTradeStatistics

according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements' Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = CZ in report header: - If report field (ESAF) = 100 for type (TYPE) = 1 exist: @listID='Municipalities'. Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = PL in report header: - If report field (ESAF) = 020 for type (TYPE) = 1 exist: @listID='States'. - If report field (ESAF) = 030 for type (TYPE) = 1 exist: @listID='Districts'. - If report field (ESAF) = 040 for type (TYPE) = 1 exist: @listID='Municipalities'. For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address/CountryCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCSCD; TXS130MI/GetHeadInfo For Intrastat Extrastat: OCUSAD.OPCSCD OCUSMA.OKCSCD CMNDIV.CCCSCD.-; TXS300MI/GetHeadAddress	For EU Sales Purchase: The field indicates the Country code (CSCD) from report header. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For Intrastat Extrastat: The field indicates the Country code (CSCD) from the report header MI. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Location/Address/PostalCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHPONO; TXS130MI/GetHeadInfo For Intrastat Extrastat: OCUSAD.OPPONO OCUSMA.OKPONO CMNDIV.CCPONO.-; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Postal code (PONO) from report header. For Intrastat Extrastat: The field indicates the Postal code (PONO) from the report header MI if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/ID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCNPE; TXS130MI/GetHeadInfo For Intrastat Extrastat: FQRADF.EAESFV; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Contact ID (CNPE) from the report header. For Intrastat Extrastat: The field indicates the Contact ID (CNPE) from the report header MI.

@accountingEntity

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSH.CCCONO, CCDIVI; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Company and division from the report header MI.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Name

For Intrastat Extrastat: For EU Sales Purchase: CCUCON.CCTX50 CMNDIV.CMOREF.-; CRS618MI/MNS100/Get/GetBasicData For Intrastat Extrastat: CCUCON.XXTX50 CMNDIV.CCOREF.-; CRS618MI/MNS100MI/Get/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from the report header. If the Contact ID (CNPE) of the report header is missing, Contact name from Our reference (OREF) in (MNS100). For Intrastat Extrastat: The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from the report header MI.

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	If the Contact ID (CNPE) of the report header MI is missing, Contact name from Our reference (OREF) in (MNS100).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication

@sequence

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	For EU Sales Purchase:
	Set to sequence number of contact/communication.
	For Intrastat Extrastat:
	The field indicates the Counter set in mapping depending on information included.

@preferredIndicator

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'false'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/ChannelCode

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	For EU Sales Purchase:
	Set to 'Phone' in case of 'DailNumber', to 'EMail' in case of 'URI' contains email address or to 'Website' in case of URI contains web address.
	For Intrastat Extrastat:
	The field indicates the Channel code.
	- Set to 'Phone' for PHNO, PHN2 and TFNO (DailNumber).
	- Set to 'Email' for EMAL (when URI contains email address).
	- Set to 'WebSite' for EMAL (when URI contains web site).

@listID

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'Communication Channels'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/UseCode

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	For EU Sales Purchase:
	Set to 'Office' for PHNO and PHN2 in case of 'DailNumber'.
	Set to 'Fax' for TFNO in case of 'DailNumber'.
	Set to 'Office' for EMAL if URI contains email adress.
	For Intrastat Extrastat:
	The field indicates the Use code.
	- Set to 'Office' for PHNO and PHN2 (DailNumber).
	- Set to 'Fax' for TFNO (DailNumber).
	- Set to 'Office' for EMAL and ESFV=URI (URI).

@listID

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'Communication Use Codes'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/DialNumber

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
CCUCON.CCPHNO,CCPHN2	The field indicates the Telephone number 1 (PHNO) and Telephone
FQRHEA.EHPHNO,EHPHN2, EHTFNO.-; CRS618MI/TXS130MI/Get/	number 2 (PHN2) of the contact in (CRS618) and the and Fax
GetHeadInfo	number (TFNO) from the report header.
For Intrastat Extrastat:	If the Contact ID (CNPE) of the report header is missing, Telephone
CCUCON.CCPHNO, CCPHN2	number 1 (PHNO), Telephone number 2 (PHN2) and Fax number
OCUSAD.OPPHNO, OPTFNO	(TFNO) from report header.
OCUSMA.OKPHNO, OKPHN2, OKTFNO	
CMNDIV.CCPHNO, CCPHN2, CCTFNO.-; CRS618MI	For Intrastat Extrastat:
TXS300MI/Get	The field indicates the Telephone number 1 (PHNO) and Telephone
GetHeadAddress	number 2 (PHN2) of the contact in (CRS618) and if the Contact ID
	(CNPE) of the report header is missing, from the report header MI.
	Faxnumber (TFNO) from the report header MI.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address

@type

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address/AddressLine

For Intrastat Extrastat:	For Intrastat Extrastat:
CCUCON.CCCUA1-CCCUA4; CRS618MI/Get	For EU Sales Purchase:
	The field indicates the Address of the contact person of the company from (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E or F not available: Address line 2 (CUA2).

Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) not included as not mandatory information.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

For Intrastat Extrastat:
The field indicates the Address of company's contact person in (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used.

Street and Building number (sequence 1 and if needed 2):
- Code E and F indicate 'Street and Building number,
Alternative if generic translation used and code E or F not available: Address line 2 (CUA2) as mandatory information.

Postal code and City (sequence 3):
- Code G and H incidate 'Postal code and City'.
Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3) as mandatory information.

Country (sequence 4):
- Code I and J indicate 'Country'.
Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included.

See the integration guide for Local.ly for description of setup.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

@sequence
For Intrastat Extrastat: | For Intrastat Extrastat:
For Intrastat Extrastat: | For Intrastat Extrastat:
- . - ; - / - | Set to sequence number of the address line: values 1-4.

@languageID
For Intrastat Extrastat: | For Intrastat Extrastat:
For EU Sales Purchase: | For EU Sales Purchase:
- . - ; - / - | Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address/CityName

For Intrastat Extrastat: | For Intrastat Extrastat:
CCUCON.CCTOWN; CRS618MI/Get | For EU Sales Purchase:
| The field indicates the city of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

For Intrastat Extrastat:
The field indicates the City (TOWN) of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address/CountrySubDivisionCode

For Intrastat Extrastat: | For Intrastat Extrastat:
CCUCON.CCECAR; CRS618MI/Get | For EU Sales Purchase:
| The field indicates the area/state of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR).

For Intrastat Extrastat:
The field indicates the Area/State of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

LCLTradeStatistics

@listID

For Intrastat Extrastat: - . - ; - / -	For Intrastat Extrastat: For EU Sales Purchase: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'
	For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address/CountryCode

For Intrastat Extrastat: CCUCON.CCCSCD; CRS618MI/Get	For Intrastat Extrastat: For EU Sales Purchase: The field indicates a country of the contact in (CRS618). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For Intrastat Extrastat: The field indicates the country of the contact in (CRS618). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: - . - ; - / -	For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Address/PostalCode

For Intrastat Extrastat: CCUCON.CCPONO; CRS618MI/Get	For Intrastat Extrastat: For EU Sales Purchase: The field indicates a postal code of the contact in (CRS618). For Intrastat Extrastat: The field indicates the postal code of the contact in (CRS618).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/URI

For Intrastat Extrastat: For EU Sales Purchase: CCUCON.CCEMAL FQRHEA.EHEMA8, EHURL8.-; CRS618MI/TXS130MI/Get/GetHeadInfo For Intrastat Extrastat: CCUCON.CCEMAL FQRADF.EAESFV.-; CRS618MI/TXS300MI/Get/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates an e-mail address of the contact in (CRS618). If the Contact ID (CNPE) of the report header is missing, retrieved from E-mail address (EMA8) from the report header. URL address (URLB) from the report header if existing. For Intrastat Extrastat: The field indicates the e-mail address of the contact in (CRS618). If the Contact ID (CNPE) of the report header MI is missing, retreived from E-mail address (EMA8) from the report header MI. URL address (URLB) from the report header MI if existing.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/HTMLPreferredIndicator

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to constant = 'true'. For Intrastat Extrastat: Set to constant = 'true' in case of ChannelCode = Email or WebSite (URI).

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Preference/Sequence

For Intrastat Extrastat: For EU Sales Purchase: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to constant = '1'.

LCLTradeStatistics/TradeStatisticsHeader/InitiatingParty/Contact/Communication/Preference/Indicator

For Intrastat Extrastat: For EU Sales Purchase: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to 'false'.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/PartyIDs/ID

For Intrastat Extrastat: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the External ID of the Recipient (receiving) party from report field (ESFV in TXS035) for type TYPE) = 1 and base country (BSCD) from report header in following order: - External ID from field (ESAF) = 563, if not existing from - Internal customer ID from field (ESAF) = 564 NB: Recipient party is only created If either report field (ESAF) 563 or

	564 found.
	For Intrastat Extrastat: The field indicates the ID of the Recipient (receiving) party from report field (ESFV in TXS035) for type TYPE) = 3 and base country (BSCD) from report header in following order: - External ID from field (ESAF) = 563, if not existing from - Internal customer ID from field (ESAF) = 564 NB: Recipient party is only created If either report field (ESAF) 563 or 564 found. - If only 563 existing, only PartyIDs/ID created. - If 564 existing, Name and Location information created.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Name

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUNM; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUNM, OKCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: The field indicates the Name of the internal customer (recipient) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code A and B indicate 'Customer name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Customer name (CUNM). Alternative if generic translation not used: Customer name (CUNM).

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Name

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUNM,OKCUA1,OKCUA2,OKCUA3,OKCUA4; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUNM, OKCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: The field indicates the Location name of the internal customer (recipient) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Customer name (CUNM).

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address @type

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/AttentionOfName

For Intrastat Extrastat: OCUSMA.OKYREF; CRS610MI/GetBasicData	For Intrastat Extrastat: The field indicates the Your reference (YREF) of the internal customer (recipient) from (CRS610).

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/AddressLine

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUA1,OKCUA2,OKCUA3,OKCUA4; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Address of the internal customer (recipient) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E or F not available: Customer address line 2 (CUA2). Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (CUA3). Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included. Alternative if generic translation not used: Customer address line 1-4 (CUA1-CUA4). For Intrastat Extrastat: The field indicates the Address of the internal customer (recipient) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used.

	Street and Building number (sequence 1 and if needed 2): - Code E and F indicate 'Street and Building number. Alternative if generic translation used and code E or F not available: Customer address line 2 (CUA2). Postal code and City (sequence 3): - Code G and H incidate 'Postal code and City'. Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (CUA3). Country (sequence 4): - Code I and J indicate 'Country'. Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included. See the integration guide for Local.ly for description of setup. Alternative if generic translation not used: Customer address line 1-4 (CUA1-CUA4).

@sequence

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/CityName

For Intrastat Extrastat: OCUSMA.OKTOWN; CRS610MI/GetBasicDAta	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the City name (TOWN) of the internal customer (recipient) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3). For Intrastat Extrastat: The field indicates the City (TOWN) of the internal customer (recipient) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/CountrySubDivisionCode

For Intrastat Extrastat: OCUSMA.OKECAR; CRS610MI/GetBasicDAta	For Intrastat Extrastat: The field indicates the Area/State code (ECAR) of the internal customer (recipient) from (CRS610). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/CountryCode

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCSCD FQRHEA.EHBSCD.-; CRS610MI TXS130MI/GetBasicData GetHeadInfo For Intrastat Extrastat: OCUSMA.OKCSCD CTXTSH.CHBSCD.-; CRS610MI TXS300MI/GetBasicData GetHead	For Intrastat Extrastat: The field indicates the Country code (CSCD) of the internal customer (recipient) from (CRS610). If no internal customer (recipient) exist (= field 564 missing or customer not found), the field is set to the Base country (BSCD) for the report. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. Can be used as additional element in the detection setup for GEMS in case declaration in other country (fiscal representative used) must be created for the same accounting entity (that is CONO and DIVI).

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/Location/Address/PostalCode

For Intrastat Extrastat: OCUSMA.OKPONO; CRS610MI/GetBasicData	For Intrastat Extrastat: The field indicates the Postal code (PONO) of the internal customer (recipient) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/RecipientParty/BranchParty/PartyIDs/ID

For Intrastat Extrastat: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the External branch ID of the Recipient (receiving) party from report field (ESFV in TXS035) for type TYPE) = 1 and base country (BSCD) from report header in following order:

- External Branch ID from field (ESAF) = 566.

For Intrastat Extrastat:
The field indicates the Branch ID of the Recipient (receiving) party from report field (ESFV in TXS035) for type TYPE) = 3 and base country (BSCD) from report header in following order:
- External Branch ID from field (ESAF) = 566

LCLTradeStatistics/TradeStatisticsHeader/Party
@role

For Intrastat Extrastat:
FQRADF.EAESFV; TXS035MI/LstBaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the type of party:
- @role = 'Agent' if report field (ESAF) = 570, 571, 572 or 573 found in (TXS035) for type TYPE) = 1 and base country (BSCD) from report header.
- @role = 'SoftwareVendor' if report field (ESAF) = 577 (*) found in (TXS035) for type TYPE) = 1 and base country (BSCD) from report header.
(*) Additional handling for field 575, 576 and 578 to be implemented later if requested.

For Intrastat Extrastat:
The field indicates the type of party:
- @role = 'Agent' if report field (ESAF) = 570, 571, 572 or 573 found in (TXS035) for type TYPE) = 3 and base country (BSCD) from report header

LCLTradeStatistics/TradeStatisticsHeader/Party/PartyIDs/ID

For Intrastat Extrastat:
FQRADF.EAESFV; TXS035MI/LstBaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the ID of the External party from report field (ESFV in TXS035) for type TYPE) = 1 and base country (BSCD) from report header in following order:

For Party with @role = 'Agent':
- External ID from field (ESAF) = 572, if not existing from
- Internal customer ID from field (ESAF) = 573

For Party with @role = 'SoftwareVendor':
- External ID from field (ESAF) = 577.

For Intrastat Extrastat:
The field indicates the ID of the External party from report field (ESFV in TXS035) for type TYPE) = 3 and base country (BSCD) from report header in following order:
- External ID from field (ESAF) = 572, if not existing from
- Internal customer ID from field (ESAF) = 573

LCLTradeStatistics/TradeStatisticsHeader/Party/PartyIDs/TaxID

For Intrastat Extrastat:
For EU Sales Purchase:
OCUSMA.VRNO,
CORG, COR2; CRS610MI/GetFinancial

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the TaxIDs of the External party retrieved via the Internal customer ID from report field 573 for @role = 'Agent' (ESFV in TXS035) for type TYPE) = 1 and base country (BSCD) from report header:

The field indicates the TaxID's included as standard:
- TaxID 1: VAT Registration number (VRNO) (must be entered in correct format including prefix if applicable).
- TaxID 2: Organization number 1 (CORG).
- TaxID 3: Organization number 2 (COR2).

NB: The information is currently only included for Party with @role = 'Agent'.

@schemeName

For Intrastat Extrastat:
For EU Sales Purchase:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to the following schemeNames as standard:
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'
- TaxID 3: schemeName 'CountryIdentificationNumber'

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = LU (*):
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'
- TaxID 3: schemeName 'TaxDeclarationNumber'

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

LCLTradeStatistics

	NB: The information is currently only included for Party with @role = 'Agent'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Name

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUNM,OKCUA1,OKCUA2,OKCUA3,OKCUA4; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUNM, OKCCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Name of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code A and B indicate 'Customer name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Customer name (CUNM). Alternative if generic translation not used: Customer name (CUNM). NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: The field indicates the Name of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code A and B indicate 'Customer name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code A not available: Customer name (CUNM). Alternative if generic translation not used: Customer name (CUNM).

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Name

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUNM,OKCUA1,OKCUA2,OKCUA3,OKCUA4; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUNM, OKCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Location name of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Customer name (CUNM). NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: The field indicates the Location name of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and CUA1-CUA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information. Alternative if generic translation not used: Customer name (CUNM).

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address @type

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to 'text' if address information included. NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/AttentionOfName

For Intrastat Extrastat: For EU Sales Purchase:	For Intrastat Extrastat: For EU Sales Purchase:

LCLTradeStatistics

OCUSMA.OKYREF; CRS610MI/GetBasicData	The field indicates the Your reference (YREF) from (CRS610). NB: The information is currently only included for Party with @role = 'Agent'.

@languageID

For Intrastat Extrastat: For Intrastat Extrastat: OCUSMA.OKYREF; CRS610MI/GetBasicData	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Your reference (YREF) from (CRS610).

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/AddressLine

For Intrastat Extrastat: For EU Sales Purchase: OCUSMA.OKCUA1,OKCUA2,OKCUA3,OKCUA4; CRS610MI/GetBasicData For Intrastat Extrastat: OCUSMA.OKCUA1-OKCUA4; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Address of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup). Alternative if generic translation used and code E or F not available: Customer address line 2 (CUA2). Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (CUA3). Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included. Alternative if generic translation not used: Customer address line 1-4 (CUA1-CUA4). NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: The field indicates the Address of the internal customer (external party) from (CRS610) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Street and Building number (sequence 1 and if needed 2): - Code E and F indicate 'Street and Building number. Alternative if generic translation used and code E or F not available: Customer address line 2 (CUA2). Postal code and City (sequence 3): - Code G and H incidate 'Postal code and City'. Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Customer address line 3 (CUA3). Country (sequence 4): - Code I and J indicate 'Country'. Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included. See the integration guide for Local.ly for description of setup. Alternative if generic translation not used: Customer address line 1-4 (CUA1-CUA4).

@sequence

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to sequence number of the address line: values 1-4. NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/CityName

For Intrastat Extrastat: OCUSMA.OKTOWN; CRS610MI/GetBasicDAta	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the City name (TOWN) of the internal customer (external party) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics

	NB: The information is currently only included for Party with @role = 'Agent'.
	For Intrastat Extrastat: The field indicates the City (TOWN) of the internal customer (external party) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/CountrySubDivisionCode

For Intrastat Extrastat: OCUSMA.OKECAR; CRS610MI/GetBasicDAta	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Area/State code (ECAR) of the internal customer (external party) from (CRS610). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)). NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: The field indicates the Area/State code (ECAR) of the internal customer (external party) from (CRS610). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'. NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/CountryCode

For Intrastat Extrastat: OCUSMA.OKCSCD; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Country code (CSCD) of the internal customer (external party) from (CRS610). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: The field indicates the Country code (CSCD) of the internal customer (external party) from (CRS610). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to 'Countries'. NB: The information is currently only included for Party with @role = 'Agent'. For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Location/Address/PostalCode

For Intrastat Extrastat: OCUSMA.OKPONO; CRS610MI/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Postal code (PONO) of the internal customer (external party) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3). NB: The information is currently only included for Party with @role =

'Agent'.

For Intrastat Extrastat:
The field indicates the Postal code (PONO) of the internal customer (external party) from (CRS610) if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/ID

For Intrastat Extrastat:
FQRADF.EAESFV; TXS035MI/LstBaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Contact ID of the External party from report field (ESFV in TXS035) for type TYPE) = 1 and base country (BSCD) from report header in following order:
- External contact ID from field (ESAF) = 570, if not existing from
- Internal contact ID from field (ESAF) = 571.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Contact ID of the External party from report field (ESFV in TXS035) for type TYPE) = 3 and base country (BSCD) from report header in following order:
- External contact ID from field (ESAF) = 570, if not existing from
- Internal contact ID from field (ESAF) = 571.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Name

For Intrastat Extrastat:
CCUCON.CCTX50; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from additional field (ESAF) ='571' for the type (TYPE) = 1 in (TXS035) and for the Base country (BSCD) of the report header.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from additional field (ESAF) ='571' for the type (TYPE) = 3 in (TXS035) and for the Base country (BSCD) of the report header.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication
@sequence

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to the sequence number of the communication details.

For Intrastat Extrastat:
The field indicates the counter set in mapping depending on information included.

@preferredIndicator

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'false'.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to 'false'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/ChannelCode

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Phone' in case of 'DailNumber' and to 'EMail' in case of 'URI'.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Channel code.
- Set to 'Phone' for PHNO, PHN2 and TFNO (DailNumber).
- Set to 'Email' for EMAL (when URI contains email address).

@listID

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Communication Channels'.

NB: The information is currently only included for Party with @role =

'Agent'.

For Intrastat Extrastat:
Set to 'Communication Channels'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/UseCode

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Office' for PHNO and PHN2 in case of 'DailNumber'.
Set to 'Fax' for TFNO in case of 'DailNumber'.
Set to 'Office' for EMAL if URI contains email adress.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Use code.
- Set to 'Office' for PHNO and PHN2 (DailNumber).
- Set to 'Fax' for TFNO (DailNumber).
- Set to 'Offce' for EMAL (URI).

@listID

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Communication Use Codes'.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to 'Communication Use Codes'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/DialNumber

For Intrastat Extrastat:
CCUCON.CCPHNO, CCPHN2; CRS618MI/Get

For EU Sales Purchase:
The field indicates the Telephone number 1 (PHNO) and Telephone number 2 (PHN2) of the contact in (CRS618).

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Telephone number 1 (PHNO) and Telephone number 2 (PHN2) of the contact in (CRS618).

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address
@type

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'text' if address information included.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address/AddressLine

For Intrastat Extrastat:
CCUCON.CCCUA1-CCCUA4; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Address of the contact person of the external party (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E or F not available: Address line 2 (CUA2).

Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Address of the contact person of the external party (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used.

Street and Building number (sequence 1 and if needed 2):
- Code E and F indicate 'Street and Building number.
Alternative if generic translation used and code E or F not available: Address line 2 (CUA2).

Postal code and City (sequence 3):
- Code G and H incidate 'Postal code and City'.
Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).

Country (sequence 4):
- Code I and J indicate 'Country'.
Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included.

See the integration guide for Local.ly for description of setup.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

@sequence

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to sequence number of the address line: values 1-4.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address/CityName

For Intrastat Extrastat:
CCUCON.CCTOWN; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the city of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the City (TOWN) of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address/CountrySubDivisionCode

For Intrastat Extrastat:
CCUCON.CCECAR; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the area/state of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR).

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the Area/State of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat:
- . - ; - / -

For Intrastat Extrastat:
For EU Sales Purchase:

Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address/CountryCode

For Intrastat Extrastat:
CCUCON.CCCSCD; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates a country of the contact in (CRS618).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the country of the contact in (CRS618).

Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat:
- . - ; - / -

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Countries'.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/Address/PostalCode

For Intrastat Extrastat:
CCUCON.CCPONO; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates a postal code of the contact in (CRS618).

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the postal code of the contact in (CRS618).

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/URI

For Intrastat Extrastat:
CCUCON.CCEMAL; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates an e-mail address of the contact in (CRS618).

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
The field indicates the e-mail address of the contact in (CRS618).

LCLTradeStatistics/TradeStatisticsHeader/Party/Contact/Communication/HTMLPreferredIndicator

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to constant = 'true' in case of email.

NB: The information is currently only included for Party with @role = 'Agent'.

For Intrastat Extrastat:
Set to constant = 'true' in case of ChannelCode = Email (URI).

LCLTradeStatistics/TradeStatisticsHeader/Party/Description

For Intrastat Extrastat:
For Intrastat Extrastat:
The field indicates the Job title (JTIT) from (CRS618) for the contact ID (CNPE) from additional field (ESAF) ='571' for the type (TYPE) = 1 in (TXS035) and for the Base country (BSCD) of the report header.

LCLTradeStatistics/TradeStatisticsHeader/InterchangeAgreementID

For Intrastat Extrastat:
FQRADF.EAESFV; TXS035MI/LstBaseCountry

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Agreement ID from report field (ESFV in

	TXS035) for type TYPE) = 1, field (ESAF) = 513 and base country (BSCD) from report header.
	For Intrastat Extrastat: The field indicates the Agreement ID from report field (ESFV in TXS035) for type TYPE) = 3, field (ESAF) = 513 and base country (BSCD) from report header.

LCLTradeStatistics/TradeStatisticsHeader/AuthorizationCode

For Intrastat Extrastat: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Authorization code from report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 512 and base country (BSCD) from report header.
	For Intrastat Extrastat: The field indicates the Authorization code from report field (ESFV in TXS035) for type TYPE) = 3, field (ESAF) = 512 and base country (BSCD) from report header.

LCLTradeStatistics/TradeStatisticsHeader/AuthenticationCode

For Intrastat Extrastat: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Authentication code from report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 511 and base country (BSCD) from report header.
	For Intrastat Extrastat: The field indicates the Authentication code from report field (ESFV in TXS035) for type TYPE) = 3, field (ESAF) = 511 and base country (BSCD) from report header.

LCLTradeStatistics/TradeStatisticsHeader/NumberOfDeclarations

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to hardcoded to 1.
	For Intrastat Extrastat: Set to 1 In M3 there is a 1:1 relation 1 declaration per report

LCLTradeStatistics/TradeStatisticsDeclaration/ID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHESNO FQRSUG.UGCRRN.-; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Unique number set in M3 (CRS165 - 64/C) to identify 1 specific declaration: - If TXS130MI.GetHeadInfo.CORR = 0 (First): Set to ESNO. - If TXS130MI.GetHeadInfo.CORR = 1 (Corrective): Set to CRRN.
For Intrastat Extrastat: CTXTSH.CHVRNL; TXS300MI/GetHead	For Intrastat Extrastat: The field indicates the TAX declaration number used of the acutal run (e.g reportnumber), setup in CRS165 TX/0 (tax declaration number).

@accountingEntity

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCONO,EHDIVI; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Accounting entity (Company and divison) from Transaction header.
For Intrastat Extrastat: CTXTSH.CHCONO, CHDIVI; TXS300MI/GetHead	For Intrastat Extrastat: The field indicates the Company and divison from Transaction header

@lid

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the LID from IONToolbox.getSenderLogicalID(myMap).
	For Intrastat Extrastat: Set to (IONToolbox.getSenderLogicalID(myMap)) from the system.

LCLTradeStatistics/TradeStatisticsDeclaration/DocumentDateTime

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHRGDT,EHRGTM; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Date of issue, taken from the the header transaction.
For Intrastat Extrastat: CTXTSH.CHRGTM, CHRGDT; TXS300MI/LstLine	For Intrastat Extrastat: The field indicates the Date and time of issue, taken from the the header transaction.

LCLTradeStatistics/TradeStatisticsDeclaration/Year

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHYEA4; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Year from EU-sales report header.

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For Intrastat Extrastat: CTXTSH.CHRPER; TXS300MI/GetHead	For Intrastat Extrastat: The field indicates the first 4 positions in RPER represent Report Year.

LCLTradeStatistics/TradeStatisticsDeclaration/PeriodID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHPERI FQRADF.EAESFV.-; TXS130MI/GetHeadInfo For Intrastat Extrastat: CTXTSH.CHRPER; TXS300MI/GetHead	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Report period from the report header. The value depends on the Period type defined as additional field (ESAF) = 520 (*) in (TXS035): - If value (ESFV) = M (Monthly) or if 520 missing: Period retreived from (PERI). - If value (ESFV) = Q (Quarterly): Period retreived from (ESAR). - If value (ESFV) = Y (Yearly): PeriodID not included. (*) Value in TXS035 for type (TYPE) = 1 and base country (BSCD) from report header. For Intrastat Extrastat: The field indicates the last 2 positions in RPER represnt report month.

@schemeName

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Period ID, the value depends on the Period type defined as additional field (ESAF) = 520 (*) in (TXS035): - If value (ESFV) = M (Monthly) or if 520 missing: schemeName = 'Month'. - If value (ESFV) = Q (Quarterly): schemeName = 'Quarter'. - If value (ESFV) = Y (Yearly): Not included. (*) Value in TXS035 for type (TYPE) = 1 and base country (BSCD) from report header. For Intrastat Extrastat: Set to 'Month'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/PartyIDs/ID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCONO,EHDIVI FQRADF.EAESFV.-; TXS130MI/ TXS035MI/GetHeadInfo/ LstBaseCountry For Intrastat Extrastat: CMNDIV.CCCONO, CCDIVI FQRADF. EAESFV.-; MNS100MI/ TXS035MI/GetBasicData/ LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the ID (external or internal) of the declaring party: - If report field (ESAF) = 515 for the base country (BSCD) in report header and type (TYPE) = 1 exist: External ID from (ESFV) in)TXS035) and if not exsting: - If report field (ESAF) = 514 for the base country (BSCD) in report header and type (TYPE) = 1 exist: External ID from (ESFV) in)TXS035) and if not existing: - Internal ID - Company (CONO) and Division (DIVI). For Intrastat Extrastat: The field indicates the ID (external or internal) of the declaring party: - If report field (ESAF) = 515 for the base country (BSCD) in report header and type (TYPE) = 3 exist: External ID from (ESFV) in)TXS035) and if not exsting: - If report field (ESAF) = 514 for the base country (BSCD) in report header and type (TYPE) = 3 exist: External ID from (ESFV) in)TXS035) and if not existing: - Internal ID - Company (CONO) and Division (DIVI).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/PartyIDs/TaxID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHOVRN,EHVRNL CMNDIV.CMCORG,CMCOR2 FQRADF.EAESFV.-; TXS130MI/MNS100MI/TXS035MI/GetHeadInfo/ GetBasicData/LstBaseCountry For Intrastat Extrastat: CMNDIV.CCVRNL, CCCORG, CCCOR2 CTXTSH.CHVRIN.-; MNS100MI/TXS300MI/GetBasicData/GetHead	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the TaxID's included as standard depending on the value for 'Type of TaxID' defined as report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 526 and base country (BSCD) of the report header (see (*) below). - TaxID 1: VAT Registration number 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 509 and base country (BSCD) of the report header and if not defined from 2) VAT registration number (OVR2) from Report header (ISO country code added in MI so no adjustment needed). - TaxID 2: Tax declaration number from 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 510 and base country (BSCD) of the report header and if not defined from 2) Report header (VRNL). - TaxID 3: Organization number 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 517 and base country (BSCD) of the report header and if not defined from 2) Organization number 1 (CORG) of the company from (MNS100). - TaxID 4: Organization number 2 (COR2) of the company from (MNS100).

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(*) If report field 526-Type of TaxID set to:
- 1: Only TaxID 2 is included.
- 2: Only TaxID 1 is included.
- 3: Only TaxID 3 is included.
- 4: Only TaxID 4 is included.
- 0 or other value (not 1-4) or not defined: All TaxIDs are included in order TaxID 1, TaxID 2, TaxID 3 and TaxID 4.

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: VAT Registration number (OVR2) from Report header (ISO country code added in M3BE so no adjustment needed).
- TaxID 2: Tax declaration number from Report header (VRNL).
NB: No other TaxID's included.

(*) If report field 526-Type of TaxID set to:
- 1: Only TaxID 2 is included.
- 2: Only TaxID 1 is included.
- 0 or other value (not 1-2) or not defined: All TaxIDs are included in order TaxID 1 and TaxID 2.

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

For Intrastat Extrastat:
The field indicates the TaxID's are included as standard:
- TaxID 1: VAT Registration number - internal (VRI2) from Report header (ISO country code added in MI so no adjustment needed).
- TaxID 2: Tax declaration number from 1) Report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 510 and base country (BSCD) of the report header and if not defined from 2) the division (MNS100 and VRNL).
- TaxID 3: Organization number 1 (CORG) of the company from (MNS100).
- TaxID 4: Organization number 2 (COR2) of the company from (MNS100).

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: VAT Registration number - internal (VRI2) from Report header (ISO country code added in M3BE so no adjustment needed).
- TaxID 2: Tax declaration number from the division (MNS100 and VRNL).
NB: No other TaxID's included.

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

@schemeName

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to the following schemeNames as standard:
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'TaxDeclarationNumber'
- TaxID 3: schemeName 'CountryIdentificationNumber'
- TaxID 4: schemeName 'CountryIdentificationNumber'

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

For Intrastat Extrastat:
The field indicates the schemeNames are included as standard:
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'TaxDeclarationNumber'
- TaxID 3: schemeName 'CountryIdentificationNumber'
- TaxID 4: schemeName 'CountryIdentificationNumber'

Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR (*):
- TaxID 1: schemeName 'TaxIdentificationNumber'
- TaxID 2: schemeName 'CountryIdentificationNumber'

(*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative.

LCLTradeStatistics

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Name

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCONM, EHCOA1-EHCOA4; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCONM, OPCOA1-COA4
OCUSMA.OKCONM, OKCOA1-COA4
CMNDIV.CCCONM, CCCOA1-COA4 .-; TXS300MI/GetHeadAddress

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Company name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM).

For Intrastat Extrastat:
The field indicates the Company name from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Company name (CONM) as mandatory information.

Alternative if generic translation not used: Company name (CONM).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Name

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCONM, EHCOA1-EHCOA4; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCONM, OPCOA1-COA4
OCUSMA.OKCONM, OKCOA1-COA4
CMNDIV.CCCONM, CCCOA1-COA4 .-; TXS300MI/GetHeadAddress

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Location name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

For Intrastat Extrastat:
The field indicates the Location name from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CONM and COA1-COA4 fields are used. Code C and D indicate 'Location name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code C not available: Location/Name not included as not mandatory information.

Alternative if generic translation not used: Company name (CONM).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address @type

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address/AddressLine

For Intrastat Extrastat:
For EU Sales Purchase:
FQRHEA.EHCOA1-EHCOA4; TXS130MI/GetHeadInfo

For Intrastat Extrastat:
OSUSAD.OPCOA1-COA4
OCUSMA.OKCOA1-COA4
CMNDIV.CCCOA1-COA4.-; TXS300MI/GetHeadAddress

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Company address based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code E or F not available: Company address line 2 (COA2) as mandatory information.

Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Alternative if generic translation used and code I or J not available: Address line 4 (COA4) not included as not mandatory information.

LCLTradeStatistics

<table>
<tr><td></td><td>Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).

For Intrastat Extrastat:
The field indicates the Company address from the report header MI based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how COA1-COA4 fields are used.

Street and Building number (sequence 1 and if needed 2):
- Code E and F indicate 'Street and Building number
Alternative if generic translation used and code E or F not available: Company address line 2 (COA2) as mandatory information.

Postal code and City (sequence 3):
- Code G and H incidate 'Postal code and City'.
Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Company address line 3 (COA3) as mandatory information.

Country (sequence 4):
- Code I and J indicate 'Country'
Alternative if generic translation used and code I or J not available: Address line 4 (COA4) included.

See the integration guide for Local.ly for description of setup.

Alternative if generic translation not used: Company address line 1-4 (COA1-COA4).</td></tr>
</table>

@sequence

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address/CityName

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHTOWN; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the City (TOWN) from report header.
For Intrastat Extrastat: OCUSAD.OPTOWN OCUSMA.OKTOWN CMNDIV.CCTOWN.-; TXS300MI/GetHeadAddress	For Intrastat Extrastat: The field indicates the City (TOWN) from the report header MI if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address/CountrySubDivisionCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHECAR FQRADF.EAESFV.-; TXS130MI / TXS035MI/GetHeadInfo / LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the State (ECAR) from the report header. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
For Intrastat Extrastat: OCUSAD.OPECAR OCUSMA.OKECAR CMNDIV.CCECAR.-; TXS300MI/GetHeadAddress	Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = CZ in report header: - If report field (ESAF) = 100 for type (TYPE) = 1 exist: additional field value for 'Municipality' from (ESFV) in (TXS035). Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = PL in report header: - If report field (ESAF) = 020 for type (TYPE) = 1 exist: additional field value for 'Province' ('State') from (ESFV) in (TXS035). - If report field (ESAF) = 030 for type (TYPE) = 1 exist: additional field value for 'District' from (ESFV) in (TXS035). - If report field (ESAF) = 040 for type (TYPE) = 1 exist: additional field value for 'Community' ('Municipality') from (ESFV) in (TXS035). For Intrastat Extrastat: The field indicates the Area/State code (ECAR) from the report header MI. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics

	Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = CZ in report header: - If report field (ESAF) = 100 for type (TYPE) = 1 exist: @listID='Municipalities'. Additional value if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = PL in report header: - If report field (ESAF) = 020 for type (TYPE) = 1 exist: @listID='States'. - If report field (ESAF) = 030 for type (TYPE) = 1 exist: @listID='Districts'. - If report field (ESAF) = 040 for type (TYPE) = 1 exist: @listID='Municipalities'. For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address/CountryCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCSCD; TXS130MI/GetHeadInfo For Intrastat Extrastat: OCUSAD.OPCSCD OCUSMA.OKCSCD CMNDIV.CCCSCD.-; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Country code (CSCD) from report header. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For Intrastat Extrastat: The field indicates the Country code (CSCD) from the report header MI. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Location/Address/PostalCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHPONO; TXS130MI/GetHeadInfo For Intrastat Extrastat: OCUSAD.OPPONO OCUSMA.OKPONO CMNDIV.CCPONO.-; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Postal code (PONO) from report header. For Intrastat Extrastat: The field indicates the Postal code (PONO) from the report header MI if available in M3 (also sent as part of AddressLine @SequenceNumber = 3).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/ID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCNPE; TXS130MI/GetHeadInfo For Intrastat Extrastat: FQRADF.EAESFV; TXS300MI/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Contact ID (CNPE) from the report header. For Intrastat Extrastat: The field indicates the Contact ID (CNPE) from the report header MI.

@accountingEntity

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSH.CHCONO, CHDIVI; TXS300MI/GetHead	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Company and divison from Transaction header

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Name

For Intrastat Extrastat: For EU Sales Purchase: CCUCON.CCTX50 CMNDIV.CMOREF.-; CRS618MI/MNS100/Get/GetBasicData For Intrastat Extrastat: CCUCON.XXTX50 CMNDIV.CCOREF.-; CRS618MI/MNS100/Get/GetBasicData	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from the report header. If the Contact ID (CNPE) of the report header is missing, Contact name from Our reference (OREF) in (MNS100). For Intrastat Extrastat: The field indicates the Contact name (TX50) from (CRS618) for the contact ID (CNPE) from the report header MI. If the Contact ID (CNPE) of the report header MI is missing, Contact name from Our reference (OREF) in (MNS100).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication
@sequence

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to sequence number of contact/communication. For Intrastat Extrastat:

LCLTradeStatistics

	The field indicates the counter set in mapping depending on information included.
@preferredIndicator	
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'false'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/ChannelCode

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	For EU Sales Purchase:
	Set to 'Phone' in case of 'DailNumber', to 'EMail' in case of 'URI' contains email address or to 'Website' in case of URI contains web address.
	For Intrastat Extrastat:
	The field indicates the Channel code.
	- Set to 'Phone' for PHNO, PHN2 and TFNO (DailNumber).
	- Set to 'Email' for EMAL (when URI contains email address).
	- Set to 'WebSite' for EMAL (when URI contains web site).
@listID	
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'Communication Channels'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/UseCode

For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	For EU Sales Purchase:
	Set to 'Office' for PHNO and PHN2 in case of 'DailNumber'.
	Set to 'Fax' for TFNO in case of 'DailNumber'.
	Set to 'Office' for EMAL if URI contains email adress.
	For Intrastat Extrastat:
	The field indicates the Use code.
	- Set to 'Office' for PHNO and PHN2 (DailNumber).
	- Set to 'Fax' for TFNO (DailNumber).
	- Set to 'Office' for EMAL and ESFV=URI (URI).
@listID	
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'Communication Use Codes'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/DialNumber

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
CCUCON.CCPHNO,CCPHN2	The field indicates the Telephone number 1 (PHNO) and Telephone
FQRHEA.EHPHNO,EHPHN2, EHTFNO.-; CRS618MI/TXS130MI/Get/	number 2 (PHN2) of the contact in (CRS618) and the and Fax
GetHeadInfo	number (TFNO) from the report header.
For Intrastat Extrastat:	If the Contact ID (CNPE) of the report header is missing, Telephone
CCUCON.CCPHNO, CCPHN2	number 1 (PHNO), Telephone number 2 (PHN2) and Fax number
OCUSAD.OPPHNO, OPTFNO	(TFNO) from report header.
OCUSMA.OKPHNO, OKPHN2, OKTFNO	
CMNDIV.CCPHNO, CCPHN2, CCTFNO.-; CRS618MI	For Intrastat Extrastat:
TXS300MI/Get	The field indicates the Telephone number 1 (PHNO) and Telephone
GetHeadAddress	number 2 (PHN2) of the contact in (CRS618) and if the Contact ID
	(CNPE) of the report header is missing, from the report header MI.
	Faxnumber (TFNO) from the report header MI.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address @type

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
-.-; -/-	Set to 'text' if address information included.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address/AddressLine

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
CCUCON.CCCUA1, CCCUA2, CCCUA3, CCCUA4; CRS618MI/Get	The field indicates the Address of the contact person of the company from (CRS618) based on the generic translation
For Intrastat Extrastat:	'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or
CCUCON.CCCUA1-CCCUA4; CRS618MI/Get	'ALL' to a code string indicating how CUA1-CUA4 fields are used. Code E and F indicate 'Street and Building number, code G and H incidate 'Postal code and City' and code I and J indicate 'Country' (see the integration guide for Local.ly for description of setup).
	Alternative if generic translation used and code E or F not available: Address line 2 (CUA2).
	Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3).
	Alternative if generic translation used and code I or J not available:

Address line 4 (CUA4) included.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

For Intrastat Extrastat:
The field indicates the Address of company's contact person in (CRS618) based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'COMP' or 'ALL' to a code string indicating how CUA1-CUA4 fields are used.

Street and Building number (sequence 1 and if needed 2):
- Code E and F indicate 'Street and Building number,
Alternative if generic translation used and code E or F not available: Address line 2 (CUA2) as mandatory information.

Postal code and City (sequence 3):
- Code G and H incidate 'Postal code and City'.
Alternative if generic translation used and code G or H not available and the fields for 'Postal code' and 'City' are empty: Address line 3 (CUA3) as mandatory information.

Country (sequence 4):
- Code I and J indicate 'Country'.
Alternative if generic translation used and code I or J not available: Address line 4 (CUA4) included.

See the integration guide for Local.ly for description of setup.

Alternative if generic translation not used: Address line 1-4 (CUA1-CUA4).

@sequence

For Intrastat Extrastat:
For EU Sales Purchase:
 - . - ; - / -

For Intrastat Extrastat:
For EU Sales Purchase:
Set to sequence number of the address line: values 1-4.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address/CityName

For Intrastat Extrastat:
CCUCON.CCTOWN; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the city of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

For Intrastat Extrastat:
The field indicates the City (TOWN) of the contact in (CRS618).

The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address/CountrySubDivisionCode

For Intrastat Extrastat:
CCUCON.CCECAR; CRS618MI/Get

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the area/state of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR).

For Intrastat Extrastat:
The field indicates the Area/State of the contact in (CRS618).

Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).

@listID

For Intrastat Extrastat:
 - . - ; - / -

For Intrastat Extrastat:
For EU Sales Purchase:
Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'

For Intrastat Extrastat:
Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address/CountryCode
For Intrastat Extrastat:

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CCUCON.CCCSCD; CRS618MI/Get	For Intrastat Extrastat: For EU Sales Purchase: The field indicates a country of the contact in (CRS618). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1. For Intrastat Extrastat: The field indicates the country of the contact in (CRS618). Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: - . - ; - / -	For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Address/PostalCode

For Intrastat Extrastat: CCUCON.CCPONO; CRS618MI/Get	For Intrastat Extrastat: For EU Sales Purchase: The field indicates a postal code of the contact in (CRS618). For Intrastat Extrastat: The field indicates the postal code of the contact in (CRS618).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/URI

For Intrastat Extrastat: For EU Sales Purchase: CCUCON.CCEMAL FQRHEA.EHEMA8, EHURL8.-; CRS618MI/TXS130MI/Get/GetHeadInfo For Intrastat Extrastat: CCUCON.CCEMAL FQRADF.EAESFV.-; CRS618MI/TXS300MI/Get/GetHeadAddress	For Intrastat Extrastat: For EU Sales Purchase: The field indicates an e-mail address of the contact in (CRS618). If the Contact ID (CNPE) of the report header is missing, retreived from E-mail address (EMA8) from the report header. URL address (URLB) from the report header if existing. For Intrastat Extrastat: The field indicates the e-mail address of the contact in (CRS618). If the Contact ID (CNPE) of the report header MI is missing, retreived from E-mail address (EMA8) from the report header MI. URL address (URLB) from the report header MI if existing.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/HTMLPreferredIndicator

For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to constant = 'true'. For Intrastat Extrastat: Set to constant = 'true' in case of ChannelCode = Email or WebSite (URI).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Preference/Sequence

For Intrastat Extrastat: For EU Sales Purchase: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to constant = '1'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclaringParty/Contact/Communication/Preference/Indicator

For Intrastat Extrastat: For EU Sales Purchase: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: Set to 'false'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationFunction/Code

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCORR; TXS130MI/GetHeadInfo For Intrastat Extrastat: FQRADF CTXTSH.EAESFV CHOTDN; TXS035MI TXS300MI/LstBaseCountry GetHead	For EU Sales Purchase: The field indicates the function of the report: - If TXS130MI.GetHeadInfo.CORR = 0 (First): Set to 'Original'. - If TXS130MI.GetHeadInfo.CORR = 1 (Corrective): Set to 'Corrected'. For Intrastat Extrastat: The field indicates the function of the report. The processing depends on if the feature ID = 2246027 has been activated or not in CMS975 (*): If the feature is not actived (FEAT=0): Code depends on the report field (ESAF) = 523 in (TXS035) for type (TYPE) = 3 and BSCD of the report header: - If value (ESFV) = O: Set to 'Original'. - If value (ESFV) = R: Set to 'Replaced'. - If value (ESFV) = N: Set to 'Nil return'. Set to 'Original' if report field (ESAF) 523 is missing or other value (ESFV) used. NB: Value 'Deleted' and 'Corrected' not included at the moment.

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	If the feature is activated (FEAT=1): Code will be set as indicated below.
	Set to translated value (ESFV) if field (ESAF) = 523 in (TXS035) for type (TYPE) = 3 and BSCD of the report header. - If value (ESFV) = O: Set to 'Original'. - If value (ESFV) = R: Set to 'Replaced'. - If value (ESFV) = N: Set to 'Nil return'.
	If Original tax declaration no. (OTDN) is blank: - Set to default 'Original'.
	If Original tax declaration no. (OTDN) is NOT blank: - Set to default 'Replaced'.
	NB: Value, 'Deleted' and 'Corrected' are not included. (*) Retrieved from CMS975MI.Get with field NCRN = 2246027.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationFunction/PreviousDeclarationID

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHESNO; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Previous report number (ESNO) in case of 'Corrective report' (TXS130MI.GetHeadInfo.CORR = 1). In this case, the report number from field ESNO is sent in this element and the new report number from field CRRN is sent as report number in TradeStatisticsDeclaration/ID.

@accountingEntity

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCONO,EHDIVI; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Accounting entity (Company and division) from report header.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationTypeCode

For Intrastat Extrastat: For Intrastat Extrastat: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the type or level of details in the declaration for Import/Arrival (ECTP = 1 or 4 (*)) from report field (ESAF) = 524 in (TXS035) for type (TYPE) = 3 and BSCD of the report header: - If value (ESFV) = D: Set to 'Detailed'. - If value (ESFV) = E: Set to 'Extended'. - If value (ESFV) = S: Set to 'Standard'. - If value (ESFV) = X: Set to 'Simplified'. Set to 'Detailed' if report field (ESAF) 524 is missing or other value (ESFV) used. Type or level of details in the declaration for Export/Dispatch (ECTP = 2 or 5 (*)) from report field (ESAF) = 525 in (TXS035) for type (TYPE) = 3 and BSCD of the report header: - If value (ESFV) = D: Set to 'Detailed'. - If value (ESFV) = E: Set to 'Extended'. - If value (ESFV) = S: Set to 'Standard'. - If value (ESFV) = X: Set to 'Simplified'. Set to 'Detailed' if report field (ESAF) 525 is missing or other value (ESFV) used. NB: Value 'Fiscal' and 'Very detailed' not included at the moment. (*) NB: The value is retrieved from the first line (TXS300MI.LstLine) if not indicated on the header (that is if TXS300MI.GetHead.ECTP equal 0).

LCLTradeStatistics/TradeStatisticsDeclaration/DirectionCode

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSH.CHECTP; TXS300MI/GetHead	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the direction code of the report. - If ECTP = 1 or 4 set to 'Arrival'. - If ECTP = 2 or 5 set to 'Dispatch'. NB: The element is not included if DirectionCode is indicated on the line (that is if TXS300MI.GetHead.ECTP equal 0).

LCLTradeStatistics/TradeStatisticsDeclaration/CurrencyCode

For Intrastat Extrastat: For EU Sales Purchase: FQRHEA.EHCUCD; TXS130MI/GetHeadInfo	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Currency taken from the report header.
For Intrastat Extrastat: CTXTSD.CDFSCU; TXS300MI/LstLine	Generic translation is used to translate CUCD according to ISO 4217. For Intrastat Extrastat: The field indicates the Fiscal currency from declaration line.

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	Generic translation is used to translate CUCD according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/TotalBaseAmount

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
FQRLIN.ELACAM; TXS130MI/LstAmountEUSales	The field indicates the Total amount (reporting currency), calculated (summarize lines) in the mapping.
For Intrastat Extrastat:	
CTXTSD.CDFSVL; TXS300MI/LstLine	For Intrastat Extrastat:
	The field indicates the Total amount, accumulated in the mapping.

@currencyID

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
FQRHEA.EHCUCD; TXS130MI/GetHeadInfo	The field indicates the Currency taken from the report header.
For Intrastat Extrastat:	Generic translation is used to translate CUCD according to ISO 4217.
CTXTSD.CDFSCU; TXS300MI/LstLine	
	For Intrastat Extrastat:
	The field indicates the Fiscal currency on declaration line.
	Generic translation is used to translate FSCU according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/TotalStatisticalValueAmount

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDSSVL; TXS300MI/LstLine	The field indicates the Statistical value, accumulated in the mapping

@currencyID

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDFSCU; TXS300MI/LstLine	The field indicates the Statistical value currency from the declaration line
	Generic translation is used to translate CUCD according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/TotalNetWeightMeasure

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDECNW; TXS300MI/LstLine	The field indicates the Net weight, accumulated in the mapping.

@unitCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to 'KG'.

LCLTradeStatistics/TradeStatisticsDeclaration/NumberOfDeclarationLines

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
-.-; TXS130MI/LstAmountEUSales	The field indicates the Number of lines, counted from LstAmountEUSales number of lines in TXS130MI.
For Intrastat Extrastat:	
CTXTSD.-; TXS300MI/LstLine	For Intrastat Extrastat:
	The field indicates the number of lines, count LstLines in TXS300MI.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/LineNumber

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDRRLN; TXS300MI/LstLine	The field indicates the Line number in declaration.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/LineType

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
-.-; -/-	The field indicates the Internal counter in the mapping.

@listID

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
FQRLIN.ELSERV; TXS130MI/LstAmountEUSales	The field indicates the Line type if LSTAmountEUSale_SERV = 2 Value "InternalTransfer" otherwise leave blank.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Commodity/CommodityCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDCSNO; TXS300MI/LstLine	The field indicates the Commodity code (CSNO) of transaction.
	If value is *ERROR, convert to 99999999 (8 digits).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Commodity/AdditionalGoodsCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDECCC; TXS300/LstLine	The field indicates the Consumption code - trade stat (ECCC) of transaction.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Commodity/Description

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CSYCSN.CKTX40; CRS128MI/GetBasicData	The field indicates the Commodity description (TX40) from CRS128.

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LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/DestinationCountryCode

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELFTCO; TXS130MI/LstAmountEUSales For Intrastat Extrastat: CTXTSD.CDCSCD; TXS300MI/LstLine	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Destination country according to ISO-std . Generic translation is used to translate FTCO to alpha-2 country code according to ISO 3166-1. For Intrastat Extrastat: The field indicates the Goods destination country code, country to where the manufactured goods is destinated to go to. a) If TXS300MI.GetHead.ECTP = 2 or 5 (Dispatch): Country code (CSCD) of Export/Dispatch. b) If TXS300MI.GetHead.ECTP = 0: - TXS300MI.LstLine.ECTP = 2 or 5 (Dispatch): Country code (CSCD) of Export/Dispatch. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/DispatchCountryCode

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDCSCD; TXS300MI/LstLine	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Country from where the goods were dispatched. a) If TXS300MI.GetHead.ECTP = 1 or 4 (Arrival): Country code (CSCD) of Import/Arrival. b) If TXS300MI.GetHead.ECTP = 0: - TXS300MI.LstLine.ECTP = 1 or 4 (Arrival): Country code (CSCD) of Import/Arrival. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/CountryOfOriginCode

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDORCO; TXS300MI/LstLine	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Country of origin (ORCO) according to declaration line. Generic translation is used to translate ORCO to alpha-2 country code according to ISO 3166-1.

@listID

For Intrastat Extrastat: For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For Intrastat Extrastat: Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/CountrySubDivisionCode

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDECAR; TXS300MI/LstLine	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the State (ECAR) according to declaration line. Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (BSCD(CSCD)-ECAR)).

@listID

For Intrastat Extrastat: For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For Intrastat Extrastat: Set to general value: 'Country Sub-divisions'; for ECAR = 'US': 'US States'; for ECAR = 'CA': 'Canadian Provinces'; for ECAR = 'FR' : 'France - Departements'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/DirectionCode

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELCVOP; TXS130MI/LstAmountEUSales For Intrastat Extrastat: CTXTSH.CHECTP CTXTSD.CDECTP.-; TXS300MI/GetHead/LstLine	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the direction of goods based on the type of party (as no other information available in M3 function TXS130): - Type of party (CVOP) = 1 (Customer): Set to 'Dispatch' - Type of party (CVOP) = 2 (Supplier): Set to 'Arrival' For Intrastat Extrastat: The field indicates the direction code of the report. - If ECTP = 1 or 4 set to 'Arrival'.

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	- If ECTP = 2 or 5 set to 'Dispatch'. NB: The element is not included if DirectionCode is indicated on the header (that is if TXS300MI.GetHead.ECTP not equal 0).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/NetWeightMeasure

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDECNW; TXS300MI/Lstline	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Net weight from the declaration line.
@unitCode	
For Intrastat Extrastat: For Intrastat Extrastat: -.-; -/-	For Intrastat Extrastat: For Intrastat Extrastat: Set to 'KG'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/SupplementaryUOMQuantity

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDECQT; TXS300MI/LstLine	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Supplementary Quantity.
@unitCode	
For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDSUPL; TXS300MI/LstLine	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Supplementary unit of measure code. Generic translation is used to translate SUPL according to X-12 EDI standard.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/BaseAmount

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELACAM,ELCACA; TXS130MI/LstAmountEUSales For Intrastat Extrastat: CTXTSD.CDFSVL; TXS300MI/LstLine	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Recorded amount (ACAM) of the report line or in case of correction (field CORP not 0): - Correct original amount (CACA) and if this amount = 0, manual correction amount (ACAM). For Intrastat Extrastat: The field indicates the Fiscal value on declaration line.
@currencyID	
For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELCUCD; TXS130MI/LstAmountEUSales For Intrastat Extrastat: CTXTSD.CDFSCU; TXS300MI/LstLine	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Currency code (CUCD) of the report line. Generic translation is used to translate CUCD according to ISO 4217. For Intrastat Extrastat: The field indicates the Fiscal currency on declaration line. Generic translation is used to translate FSCU according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/CurrencyCode

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELCUCD; TXS130MI/LstAmountEUSales	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Currency code (CUCD) of the report line. Generic translation is used to translate CUCD according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/StatisticalValueAmount

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDSSVL; TXS300MI/Lstline	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Statistical value from the declaration line
@currencyID	
For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDFSCU; TXS300MI/Lstline	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Currency for statistical value from the declaration line in M3 statistical value = Fiscal value.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/StatisticalProcedureCode

For Intrastat Extrastat: For Intrastat Extrastat: CTXTSD.CDCSNO/ CDECLC; TXS300MI CRS128MI/LstLine GetBasicData	For Intrastat Extrastat: For Intrastat Extrastat: The field indicates the Labour code (ECLC) from declaration line. Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = AT (*): - First 5 positions from (CRS240) - field description (TX40) of the TST Business type (VRCD) from the declaration line. (*) Country version (MNS100.CSVN) cannot be used due to Fiscal representative. Exception if ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR: - Get value from field TST Business type (VRCD) from declaration line NB: Exception to ISO code(Exception if ISO code

	(CRS045MI.GetBasicData.IISO) of the Base country (BSCD) = FR is only applicable if the agreement control property 'm3beFrance' is activated (true),default value is false.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/NatureOfTransaction

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	The field indicates the Bussiness type from declaration line.
CTXTSD.CDVRCD; TXS300MI/LstLine	
	Exception if BSCD = FR:
	- Get value from field Labor Code (ECLC) from declaration line
	NB: Exception to BSCD = FR is only applicable if the agreement control property 'm3beFrance' is activated (true),default value is false.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/TransportationMethodCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	The field indicates the Transportation method based on the value of field 'Transportation method' (VRDL):
CTXTSD.CDVRDL; TXS300MI/LstLine	- If VRDL = 1: Set to 'Sea'
	- If VRDL = 2: Set to 'Rail'
	- If VRDL = 3 Set to 'Road'
	- If VRDL = 4: Set to 'Air'
	- If VRDL = 5: Set to 'Post'
	- If VRDL = 7: Set to 'Fixed'
	- If VRDL = 8: Set to 'Inland Waterway'
	- If VRDL = 9: Set to 'Own Propulsion'

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/TransportationTerm/IncotermsCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDECDT; TXS300MI/ListLine	The field indicates the Transportation term from declaration line (CSYTSD.ECDT set to CSYECT.ECDT and if blank to CSYECT.TEDL).
	Valid codes are to be found at http://usaavwmydaydb2/Console/Browse/86

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/TransportationTerm/LocationCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
-.-; -/-	Set to default value '1'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/PortOfLoadUnloadCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDHAFE; TXS300MI/LstLine	The field indicates the Harbour/airport.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/CustomsPreferenceCode

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDCPRI/CDCPRE; TXS300MI/LstLine	The field indicates the preference code, provided by the autorities, valid for import from a certain country and a certain product:
	If GetHead.ECTP <> 0:
	- If import declaration: Value retrieved from CPRI.
	- If export declaration: Value retrieved from CPRE.
	If GetHead.ECTP = 0, ECTP from LstLine must be checked.
	If LstLine.ECTP = 1 or 4, retrieve value from then CPRI.
	Else if LstLine.ECTP = 2 or 5, then CPRE must be used.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/ExternalReferenceID

For Intrastat Extrastat:	For Intrastat Extrastat:
For Intrastat Extrastat:	For Intrastat Extrastat:
CTXTSD.CDUNST; TXS300MI/LstLine	The field indicates the Separation number.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Party @role

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
FQRLIN.ELCVOP; TXS130MI/LstAmountEUSales	The field indicates the type of party: @role = 'Customer' (if CVOP = 1) or 'Supplier' (if CVOP = 2).
For Intrastat Extrastat:	
CTXTSH.CHECTP	For Intrastat Extrastat:
CTXTSD.CDECTP.; TXS300MI/GetHead/LstLine	The field indicates the role of the party (line value used and if ECTP = 0, value from header):
	- If ECTP = 1 or 4: Set to 'Supplier'
	- If ECTP = 2 or 5: Set to 'Customer'

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Party/PartyIDs/TaxID

For Intrastat Extrastat:	For Intrastat Extrastat:
For EU Sales Purchase:	For EU Sales Purchase:
FQRLIN.ELYVRN; TXS130MI/LstAmountEUSales	The field indicates the Your VAT registration number (YVRN) of the

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For Intrastat Extrastat:
CTXTSD.CTVRNO; TXS300MI/LstLines

report line.

For Intrastat Extrastat:
The field indicates the VAT registration number (VRNO) of transaction.

@schemeName

For Intrastat Extrastat:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to schemeName = 'TaxIdentificationNumber'

For Intrastat Extrastat:
Set to schemeName='TaxIdentificationNumber'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Party/Name

For Intrastat Extrastat:
For EU Sales Purchase:
OCUSMA.OKCUNM
CIDMAS.IDSUNM.-; CRS610MI/
CRS620MI/GetBasicData

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Name of Customer or Supplier if BSCD=ES (no address translation used):

- If CVOP = 1 (Customer): Customer name (CUNM) from (CRS610) via Report line.CUNO=CUNO.

The field indicates the Customer name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'CUST' or 'ALL' to a code string indicating how CUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Customer name (CUNM) as mandatory information.

Alternative if generic translation not used: Customer name (CUNM).

- If CVOP = 2 (Supplier): Supplier name (SUNM) from (CRS620) via Report line.CUNO=SUNO.

The field indicates the Supplier name based on the generic translation 'addressFieldType' (CRS881/882) and 'Address type' = 'SUPP' or 'ALL' to a code string indicating how SUNM and ADR1-ADR4 fields are used. Code A and B indicate 'Company name' (see the integration guide for Local.ly for description of setup).

Alternative if generic translation used and code A not available: Supplier name (SUNM) as mandatory information.

Alternative if generic translation not used: Supplier name (SUNM).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Party/Location/Address/CountryCode

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELFTCO; TXS130MI/LstAmountEUSales

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the country code from the VAT registration number of the reporter. Retrieve first two characters from YVRN only.

@listID

For Intrastat Extrastat:
For EU Sales Purchase:
-.-; -/-

For Intrastat Extrastat:
For EU Sales Purchase:
Set to 'Countries'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/TriangulationIndicator

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELTRIA; TXS130MI/LstAmountEUSales

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the indicator if the line is a triangulation scenario:
- If TRIA = 1 set to 'true' if TRIA = 0 set to 'false'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/ServiceIndicator

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELSERV; TXS130MI/LstAmountEUSales

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the indicator if the line is a service:
- If SERV = 1 set to 'true' else set to 'false'.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/NumberOfConsignments

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELNINV; TXS130MI/LstAmountEUSales

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Number of invoices (NINV).

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Correction/Year

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELYEA4; TXS130MI/LstAmountEUSales

For Intrastat Extrastat:
For EU Sales Purchase:
The field indicates the Correction year, only created if Correction period (CORP) not 0: Year (YEA4) from report line.

Exception for manual correction:
As Year (YEA4) is missing in case of manual correction, the value is

	retrieved from CORP: If field CORP not = 0 and YEAR = 0: - Position 1-4 from field CORP used.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Correction/PeriodID

For Intrastat Extrastat:
For EU Sales Purchase:
FQRLIN.ELPERI,ELQUAR,ELYEA4
FQRADF.EAESFV.-; TXS130MI/TXS035MI/LstAmountEUSales/
LstBaseCountry
	For Intrastat Extrastat:
	For EU Sales Purchase:
	The field indicates the Correction period ID, only created if Correction period (CORP) not 0. Period from report line, the value depends on the Period type defined as additional field (ESAF) = 520 (*) in (TXS035):
	- If value (ESFV) = M (Monthly) or if 520 missing: Period retreived from (PERI).
	- If value (ESFV) = Q (Quarterly): Period retreived from (QUAR).
	- If value (ESFV) = Y (Yearly): PeriodID not included.
	
	(*) Value in TXS035 for type (TYPE) = 1 and base country (BSCD) from report header.
	
	Exception for manual correction:
	As Period (PERI) and Quarter (QUAR) are missing in case of manual correction, the value is retrieved from CORP: If field CORP not = 0 and YEAR = 0:
	- If value (ESFV) = M (Monthly) or if 520 missing: Position 5-6 from field CORP used.
	- If value (ESFV) = Q (Quarterly): Position 5-6 from field CORP retrieved and translated to Quarter as following:
	  - Position 5-6 in range 01-03: Set PeriodID to 01.
	  - Position 5-6 in range 04-06: Set PeriodID to 02.
	  - Position 5-6 in range 07-09: Set PeriodID to 03.
	  - Position 5-6 in range 10-12: Set PeriodID to 04.

@schemeName

For Intrastat Extrastat: For EU Sales Purchase: -.-; -/-	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the schemeName for the Correction period ID, only created if Correction period (CORP) not 0. The value depends on the Period type defined as additional field (ESAF) = 520 (*) in (TXS035): - If value (ESFV) = M (Monthly) or if 520 missing: schemeName = 'Month'. - If value (ESFV) = Q (Quarterly): schemeName = 'Quarter'. - If value (ESFV) = Y (Yearly): Not included. (*) Value in TXS035 for type (TYPE) = 1 and base country (BSCD) from report header.

LCLTradeStatistics/TradeStatisticsDeclaration/DeclarationLine/Correction/CorrectionBaseAmount

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELBACA; TXS130MI/LstAmountEUSales	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Correction amount, only created if Correction period (CORP) not 0. There are two types of corrections: - Automatic correction: Original invoice amount (BACA) from the report line included (the correct original amount (CACA) is sent as DeclarationLine/BaseAmount, difference calculated by GEMS if requested by message). - Manual correction: No original invoice amount exists (BACA = 0) so value set to 0 (correction amount sent as DeclarationLine/BaseAmount).

@currencyID

For Intrastat Extrastat: For EU Sales Purchase: FQRLIN.ELCUCD; TXS130MI/LstAmountEUSales	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the Currency of the correction amount, only created if Correction period (CORP) not 0. Currency code of the report line. Generic translation is used to translate CUCD according to ISO 4217.

LCLTradeStatistics/TradeStatisticsDeclaration/UserArea

For Intrastat Extrastat: For EU Sales Purchase: FQRADF.EAESFV; TXS035MI/LstBaseCountry	For Intrastat Extrastat: For EU Sales Purchase: The field indicates the specific information required for some country versions. The following information is included as 'UserArea/Property/NameValue': a) If ISO code (CRS045MI.GetBasicData.IISO) of the Base country (BSCD) in report header = 'PL': Post office name: From report field (ESFV in TXS035) for type TYPE) = 1, field (ESAF) = 050 with @name 'lcl.PostOfficeName'.

Location

Location
@type

For Warehouse:
The field indicates the location type. Set to 'Warehouse' if information is retrieved from MITWHL(Warehouse) table .

For Facility:
Set to 'Site'.

Location/ID

For Warehouse:
MITWHL.MWWHLO; /

For Warehouse:
The field indicates the warehouse ID.

For Facility:
CFACIL.CFFACI; /

For Facility:
The field indicates the facility.

@accountingEntity

For Warehouse:
MITWHL.MWCONO
MITWHL.MWDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Facility:
CFACIL.CFCONO
CFACIL.CFDIVI.; /

@variationID

For Warehouse:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

For Facility:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

Location/DisplayID

For Facility:
CFACIL.CFFACI; /

For Facility:
The field indicates the facility.

Location/LastModificationDateTime

For Warehouse:
MITWHL.MWLMTS; /

For Warehouse:
The field indicates the date and time the record was last modified.

For Facility:
CFACIL.CFLMTS; /

For Facility:
The field indicates date and time the record was last modified.

Location/LastModificationPerson/IDs/ID

For Warehouse:
MITWHL.MWCHID; /

For Warehouse:
The field indicates the last person who modified.

For Facility:
CFACIL.CFCHID; /

For Facility:
The field indicates the ID of the person who last modified the record.

@accountingEntity

For Warehouse:
MITWHL.MWCONO
MITWHL..MWDIVI
.; /

The field indicates the company and division, displayed as CONO_DIVI.

For Facility:
CFACIL.CFCONO
CFACIL.CFDIVI.; /

Location/Name

For Warehouse:
MITWHL.MWWHNM; MMS005MI/GetWarehouse

For Warehouse:
The field indicates warehouse name.

For Facility:
CFACIL.CFFACN
; CRS008MI/Get

For Facility:
The field indicates the name of the facility.

Location/Address
@type

For Warehouse:
Set to 'text'.

Location/Address/AddressLine

For Warehouse:
CIADDR. OAADR1
CIADDR. OAADR2
CIADDR. OAADR3
CIADDR. OAADR4.; MMS005MI/GetWarehouse

For Warehouse:
The field indicates the address line.

@sequence

For Warehouse:
The field indicates the address line sequence.

Location

Location/Address/CityName	
For Warehouse:	For Warehouse:
CIADDR.OATOWN; MMS005MI/GetWarehouse	The field indicates the city name.
Location/Address/CountrySubDivisionCode	
For Warehouse:	For Warehouse:
CIADDR.OAECAR; MMS005MI/GetWarehouse	The field indicates an area, province or state within a country.
@listID	
	For Warehouse:
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.
Location/Address/CountryCode	
For Warehouse:	For Warehouse:
CIADDR.OACSCD; MMS005MI/GetWarehouse	The field indicates the country code.
@listID	
	For Warehouse:
	Set to 'Countries'.
Location/Address/PostalCode	
For Warehouse:	For Warehouse:
CIADDR.OAPONO; MMS005MI/GetWarehouse	The field indicates the postal code.
Location/Description	
For Warehouse:	For Warehouse:
MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates warehouse name.
For Facility:	For Facility:
CFACIL.CFFACN; CRS008MI/Get	The field indicates the name of the facility.
Location/ParentLocation/ID	
For Warehouse:	For Warehouse:
MITWHL.MWFACI; MMS005MI/GetWarehouse	The field indicates the facility.
@accountingEntity	
For Warehouse:	For Warehouse:
MITWHL.MWCONO	The field indicates the company and division, displayed as
MITWHL.MWDIVI.; /	CONO_DIVI.
Location/ParentLocation/Name	
For Warehouse:	For Warehouse:
CFACIL.CFFACN; CRS008MI/Get	The field indicates the name of the facility.
Location/Classification/Codes/Code	
For Warehouse:	For Warehouse:
1) MITWHL.MWHTY;	The field indicates the classification code value.
MMS005MI/GetWarehouse	
	1) Warehouse type
2) MITWHL.MWWHSY;	The field indicates the grouping of warehouses of the same type. It
MMS005MI/GetWarehouse	also determines whether the warehouse balance should be
	accumulated by facility level.
3) MITWHL.MWPHNO;	Set attribute listID to 'Location Type'.
MMS005MI/GetWarehouse	
	2) Warehouse subtype
4) MITWHL.MWCOMA;	The field indicates the warehouse subtype, and is used to
MMS005MI/GetWarehouse	differentiate warehouses within each type.
	Set attribute listID to 'Location Sub Type'.
5) MITWHL.MWSDES;	
MMS005MI/GetWarehouse	3) Telephone number
	The field indicates the warehouse's telephone number that is printed
6) MITWHL.MWLNCD;	on the freight document in the dispatch routine.
MMS005MI/GetWarehouse	Set attribute listID to 'Phone'.
7) MITWHL.MWRESP;	4) Communication address
MMS005MI/GetWarehouse	The field indicates the sender's address printed on digital documents
	(purchase orders, and such) issued from this warehouse.
8) MITWHL.MWTWSL;	Set attribute listID to 'Communication Address'.
MMS005MI/GetWarehouse	
	5) Place of loading
9) MITWHL.MWCDYN;	The field indicates the ID of the geographic location, or place, for the
MMS005MI/GetWarehouse.; /	transportation loading operation.
	Set attribute listID to 'Place Of Load'.
For Facility:	
CFACIL.CFWHLO	6) Language
; CRS008MI/Get	The field indicates the language in which external documents are to
	be printed.
	Set attribute listID to 'Language'.
	7) Responsible
	The field indicates a unique user ID.
	Set attribute listID to 'Responsible'.

Location

	8) To location The field indicates a destination location for a stock transaction. Set attribute listID to 'To Location'. 9) Cross-dock Set to '1' if cross-docking is activated. Set attribute listID to 'Cross-dock'. For Facility: The field indicates the main warehouse. Set attribute listID to 'Main Warehouse'.
@sequence	For Warehouse: The field indicate the sequence number. For Facility: The field indicates the sequence number.
@listID	For Warehouse: The field indicates the classification code listID. 1) Set to 'Location Type' if Classification/Codes/Code = WHTY. 2) Set to 'Location Sub Type' if Classification/Codes/Code = WHSY. 3) Set to 'Phone' if Classification/Codes/Code = PHNO. 4) Set to 'Communication Address' if Classification/Codes/Code = COMA. 5) Set to 'Place Of Load' if Classification/Codes/Code = SDES. 6) Set to 'Language' if Classification/Codes/Code = LNCD. 7) Set to 'Responsible' if Classification/Codes/Code = RESP. 8) Set to 'To Location' if Classification/Codes/Code = TWSL. 9) Set to 'Cross-dock' if Classification/Codes/Code = CDYN. For Facility: Set to 'Main Warehouse' if Classification/Codes/Code = WHLO.
Location/TimeZone/TimeZoneOffset For Warehouse: CITZON.TZTGMT ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the number of hours and minutes by which the current time zone deviates from UTC (Universal Time Coordinated). Note that UTC replaces Greenwich Mean Time (GMT). You should enter any time zone that is earlier than UTC with a minus sign after the number of hours.
Location/TimeZone/TimeZoneDaylightStartDate For Warehouse: CITZON.TZVFDT ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the date when Daylight Saving Time takes effect or ends. When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect. When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.
Location/TimeZone/TimeZoneDaylightEndDate For Warehouse: CITZON.TZVTDT ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the date when Daylight Saving Time takes effect or ends. When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect. When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.
Location/TimeZone/Description For Warehouse: CITZON.TZTX40 ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the description of the current identity.
Location/Status/Code	For Warehouse: Set to 'Open'. Set to 'Deleted' if MMS005 record is deleted. For Facility: Set to 'Open'. Set to 'Deleted' if CRS008 record is deleted.
@listID	Set to 'Location Status'.

M3EDIAdvanceShipNotice

M3EDIAdvanceShipNotice/TradingPartnerID

	The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J. The translated value in CRS881/882 will be displayed in MEC.
@schemeName	The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID

MHEXRH.H1E0PA MHEXRH.H1WHLO MHEXRH.H1TTYP MHEXRH.H1RIDN MHEXRH.H1REPN.; /	The documentID value is a concatenation of various M3 fields retrieved from the eventData. The fields are the Partner, Warehouse, Transaction Type, Order number and Receiving Number.
	If IEC Agreement Control Property is m3beDocumentIDSeparator = space: The field indicates the advance ship notice ID. It is a concatenation of Partner (E0PA) <17> + Transaction type (TTYP) <2> + Order number (RIDN) <10> + Receiving number (REPN) <10>. The number specified in brackets is the maximum length of each field. the position and concatenation of the fields are based on the field length. If the data does not consume the maximum length, the rest is filled-up with spaces except for the last field which is right trimmed.
	Otherwise: If IEC Agreement Control Property m3beDocumentIDSeparator = /: The field indicates the advance ship notice ID. It is a concatenation of Partner (E0PA) <17> + Warehouse (WHLO) <3> + Transaction type (TTYP) <2> + Order number (RIDN) <10> + Receiving number (REPN) <10>. The number specified in brackets is the maximum length of each field and the fields are separated by /.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location MHEXRH.H1WHLO; MHS800MI/LstExpRec	The field indicates the warehouse.
@variationID	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	The field indicates the logical ID of the system.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/AlternateDocumentID/ID

MHEXRH.H1RIDN; MHS800MI/LstExpRec	The field indicates the order number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DisplayID

MHEXRH.H1RIDN; MHS800MI/LstExpRec	The field indicates the order number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime

MHEXRH.H1RGDT MHEXRH.H1RGTM.; MHS800MI/LstExpRec	The field indicates date and time the record is created.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/Note

MHEXRH.H1USD1 MHEXRH.H1USD2 MHEXRH.H1USD3 MHEXRH.H1USD4 MHEXRH.H1USD5.; MHS800MI/LstExpRec	The field indicates the user-defined fields. It is a concatenation of USD1 <15> + USD2 <15> + USD3 <15> + USD4 <15> + USD5 <5> separated by '/'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference
@type

MHEXRH.H1TTYP; /	Set to 'Production' if Stock transaction type = 10. Set to 'PurchaseOrder' if Stock transaction type = 25. Set to 'CustomerReturn' if Stock transaction type = 30. Set to 'Transfer' if Stock transaction type = 40 or 50. Stock transaction type (TTYP) value is retrieved from the event data.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

MHEXRH.H1RIDN; MHS800MI/LstExpRec	The field indicates the order number.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location MHEXRH.H1WHLO; MHS800MI/LstExpRec	The field indicates the warehouse.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code

MHEXRH.H1CMND; MHS800MI/LstExpRec	If CMND="*ADD' , '*CHG' then set Status Code='Open' If CMND= '*DLT' then set Status Code = 'Canceled' If CMND="*CLS' then set Status Code='Closed'
@listID	Set to 'ShipmentStatus'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/CountryOfOrigin

MHEXRH.H1CSCD; MHS800MI/LstExpRec	The field indicates the supplier's country or the country where the shipment is sent from.

M3EDIAdvanceShipNotice

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode

MHEXRH.H1MODL; MHS800MI/LstExpRec | The field indicates the delivery method.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID

MHEXRH.H1SUNO; MHS800MI /LstExpRec | The field indicates the supplier.

@accountingEntity

CMNDIV.CCCONO
CMNDIV.CCDIVI.; / | The field indicates the accounting entity.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Name

CIDMAS.IDSUNO;
CRS620MI/GetBasictData,
MITWHL.MWWHNM;
MMS005MI/GetWarehouse.; / | The field indicates the supplier's name for transaction type 25 (Purchases order). For transaction type 10, 40 and 50, the field indicates the warehouse name.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/AddressLine

MHEXRH.H1ADR1
MHEXRH.H1ADR2
MHEXRH.H1ADR3
MHEXRH.H1ADR4.; MHS800MI /LstExpRec | The field indicates the address line.

@sequence

 | The field indicates the address line sequence.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/CountryCode

MHEXRH.H1CSCD; MHS800MI/LstExpRec | The field indicates the country code.

@listID

 | Set to 'Countries'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/PostalCode

MHEXRH.H1CSCD; MHS800MI/LstExpRec | The field indicates the country code.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Name

MHEXRH.H1YREF; MHS800MI/LstExpRec | The field indicates the supplier's contact person.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Communication/DialNumber

CIDMAS.IDPHNO
CIDMAS.IDPHN2;
CRS620MI/GetBasicData,
MITWHL.MWPHNO;
MMS005MI/GetWarehouse.; / | The field indicates the Supplier's phone number for transaction type 25 (Purchase Order). For transaction type not equal to 25, the field indicates the warehouse's phone number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/PartyIDs/ID

MHEXRH.H1SUNO; MHS800MI/LstExpRec | The field indicates the customer returning the goods. The field is available for transaction type 30.

@accountingEntity

CMNDIV.CCCONO
CMNDIV.CCDIVI.; / | The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Name

OCUSMA.OKCUNM; CRS610MI/GetBasicData | The field indicates the customer name. The field is available for transaction type 30.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/AddressLine

MHEXRH.H1ADR1
MHEXRH.H1ADR2
MHEXRH.H1ADR3
MHEXRH.H1ADR4.; MHS800MI /LstExpRec | The field indicates the address line.

@sequence

 | The field indicates the address line sequence.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/CountryCode

MHEXRH.H1CSCD; MHS800MI/LstExpRec | The field indicates the country code.

@listID

 | Set to 'Countries'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ReturnFromShipToParty/Location/Address/PostalCode

MHEXRH.H1PONO; MHS800MI /LstExpRec | The field indicates the postal code.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/ID

MHEXRH.H1WHLO; / | The field indicates the warehouse ID. The value of this element is retrieved from the eventData.

@accountingEntity

CMNDIV.CCCONO
CMNDIV.CCDIVI.; / | The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/Name

MITWHL.MWWHNM; MMS005MI/GetWarehouse | The field indicates the warehouse name.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode

MHEXRH.H1TEDL; MHS800MI/LstExpRec | The field indicates the delivery terms.

@listID

 | Set to 'Incoterms'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID

MHEXRD.H2ITNO; MHS800MI/LstExpRecDetail | The field indicates the item number.

@accountingEntity

CMNDIV.CCCONO
CMNDIV.CCDIVI.; / | The field indicates the accounting entity.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/Note

M3EDIAdvanceShipNotice

MHEXRD.H2USD1 MHEXRD.H2USD2 MHEXRD.H2USD3 MHEXRD.H2USD4 MHEXRD.H2USD5.; MHS800MI/LstExpRecDetail	The field indicates the user-defined fields. It is a concatenation of USD1 <15> + USD2 <15> + USD3 <15> + USD4 <15> + USD5 <5> separated by '/'.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity

MITTRA.MTTRQA; MHS800MI/LstExpRecDetail	The field indicates the quantity in alternate unit of measure.
@unitCode	
MHEXRD.H2ALUN; MHS800MI/LstExpRecDetail	The field indicates the alternate unit of measurement.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity

MHEXRD.H2TRQT; MHS800MI/LstExpRecDetail	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode	
MITMAS.MMUNMS; MHS800MI/LstExpRecDetail	The field indicates the basic unit of measure in which each item is recorded in inventory.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/DocumentID/ID

MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail	The field indicates the order number for transaction type 40 (Transfer).
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location	
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/LineNumber

MHEXRD.H2RIDL MHEXRD.H2RIDX.; MHS800MI/LstExpRecDetail	The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID

MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail	The field indicates the order number for transaction type 25 (Purchase Order).
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location	
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber

MHEXRD.H2RIDL MHEXRD.H2PNLS.; MHS800MI/LstExpRecDetail	The field indicates the order line number and purchase order line subnumber.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/DocumentID/ID

MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail	The field indicates the order number for transaction type 30 (Customer Return).
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location	
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/LineNumber

MHEXRD.H2RIDL MHEXRD.H2RIDX.; MHS800MI/LstExpRecDetail	The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference
@type

MHEXRD.H2TTYP; MHS800MI/LstExpRecDetail	Set to 'Production' if Stock transaction type = 10. Set to 'PurchaseOrder' if Stock transaction type = 25. Set to 'CustomerReturn' if Stock transaction type = 30. Set to 'Transfer' if Stock transaction type = 40 or 50.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/DocumentID/ID

MHEXRD.H2RIDN; MHS800MI/LstExpRecDetail	The field indicates the order number for transaction type 10 (Production Order) or 50 (Transfer).
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
@location	
MHEXRD.H2WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/LineNumber

MHEXRD.H2RIDL MHEXRD.H2RIDX.; MHS800MI/LstExpRecDetail	If Transaction Type = 50 (Distribution Order) then display Order Line (RIDL) + line suffix (RIDX).

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID

MHEXRD.H2BANO; MHS800MI/LstExpRecDetail	The field indicates the lot number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/SerialNumber

MHEXRD.H2BANO; MHS800MI/LstExpRecDetail	The field indicates the serial number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/LineNumber

MHEXRD.H2RELI; MHS800MI/LstExpRecDetail	The field indicates the line number for customer order returns.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID

MHFRNS.J2PANR; MHS800MI/LstExpRecPacDet	The field indicates the package number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID

MHFRNS.J2ITNO; MHS800MI/LstExpRecPacDet	The field indicates the item number.

M3EDIAdvanceShipNotice

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the accounting entity.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity
MHFRNS.J2DLQT; MHS800MI/LstExpRecPacDet

The field indicates the delivered quantity.

@unitCode
MHFRNS.J2UNIT; MHS800MI/LstExpRecPacDet

The field indicates the unit of measure.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/DocumentID/ID
MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet

The field indicates the order number for transaction type 40 (Transfer).

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/LineNumber
MHFRNS.J2RIDL
MHFRNS.J2RIDX
.; MHS800MI/LstExpRecPacDet

The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID
MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet

The field indicates the order number for transaction type 25 (Purchase Order).

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber
MHFRNS.J2RIDL
MHFRNS.J2RIDX
.; MHS800MI/LstExpRecPacDet

The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID
MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet

The field indicates the order number for transaction type 30 (Customer Return).

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/LineNumber
MHFRNS.J2RIDL
MHFRNS.J2RIDX
.; MHS800MI/LstExpRecPacDet

The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference
@type
MHEXRH.H1TTYP; /

Set to 'Production' if Stock transaction type = 10.
Set to 'PurchaseOrder' if Stock transaction type = 25.
Set to 'CustomerReturn' if Stock transaction type = 30.
Set to 'Transfer' if Stock transaction type = 40 or 50.

The value of TTYP is retrieved from the event data.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID
MHFRNS.J2RIDN; MHS800MI/LstExpRecPacDet

The field indicates the order number for transaction type 10 (Production Order) or 50 (Transfer).

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/LineNumber
MHFRNS.J2RIDL
MHFRNS.J2RIDX
.; MHS800MI/LstExpRecPacDet

The field indicates the order line number and the order line suffix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID
MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet

The field indicates the lot number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/SerialNumber
MHFRNS.J2BANO; MHS800MI/LstExpRecPacDet

The field indicates the serial number.

M3EDICarrierRoute

M3EDICarrierRoute/TradingPartnerID

The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.

@schemeName

The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDICarrierRoute/DocumentID/ID

For Standard:	For Standard:
DCONSI.DACONN; MYS500MI/GetHead	The field indicates the Shipment Number.

For Delivery:	For Delivery:
MHDISH.OQDLIX	The field indicates the delivery number if shipment does not exist.
MHDISH.OQCONN.; MYS500MI	Else, the field indicates the shipment number.
MWS410MI/GetHead	
GetHead	

@accountingEntity

CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location

For Standard:	For Standard:
DCONSI.DASDES; DRS100MI/GetShipment	The field indicates the place of loading.

For Delivery:
The field indicates the warehouse.

@variationID

The field indicates the number of times this BOD has been published.

@lid

The field indicates the logical ID of the system.

M3EDICarrierRoute/DisplayID

For Standard:	For Standard:
DCONSI.DACONN; MYS500MI/GetHead	The field indicates the Shipment Number

For Delivery:	For Delivery:
MHDISH.OQDLIX; MYS500MI/GetHead	The field indicates the Delivery number.

M3EDICarrierRoute/DocumentDateTime

For Standard:	This field indicates the transaction date and time.
DCONSI.DARGDT	
DCONSI.DARGTM.; DRS100MI/GetShipment	

For Delivery:
MHDISH.OQTRDT
MHDISH.OQTRTM.; MWS410MI/GetHead

M3EDICarrierRoute/TrackingID

For Delivery:	For Delivery:
MHDISH.OQETRN.OQETRN; MWS410/GetHead	The field indicates the external tracking ID

M3EDICarrierRoute/ActualShipDateTime

For Standard:	This field indicates the departure date and time.
DCONSI.DADSDT	
DCONSI.DADSHM.; DRS100MI/GetShipment	

For Delivery:
MHDISH.OQDSDT
MHDISH.OQDSHM.; MWS410MI/GetHead

M3EDICarrierRoute/ScheduledDeliveryDateTime

For Delivery:	For Delivery:
MMW442.OQSHD4	The field indicates the scheduled delivery date and time.
MMW442.OQSHD4.; MWS410MI/GetHead	

M3EDICarrierRoute/ScheduledShipDateTime

For Standard:	For Standard:
DCONSI.DADSDT	This field indicates the scheduled ship date.
DCONSI.DADSHM.; DRS100MI/GetShipment	

M3EDICarrierRoute/RequiredShipDateTime

For Delivery:	For Delivery:
MHDISH.OQDSDT	This field indicates the departure date and time.
MHDISH.OQDSHM.; MWS410MI/GetHead	

M3EDICarrierRoute/PointOfLoadingCode

For Standard:	For Standard:
DCONSI.DASDES; DRS100MI/GetShipment	This field indicates the Point of Loading

For Delivery:	For Delivery:
MHDISH.OQSDES; MWS410MI/GetHead	The field indicates the Place of loading.

M3EDICarrierRoute/TransportationMethodCode

For Standard:	For Standard:
DCONSI.DAMMDL; DRS100MI/GetShipment	This field indicates the main delivery method at the delivery level.

M3EDICarrierRoute

For Delivery: MHDISH.OQMODF MHDISH.OQMODL.; MWS410MI/GetHead **@listID**	For Delivery: The field indicates the delivery method. For Standard: Set to 'TransportationMethods'.

M3EDICarrierRoute/GrossWeightMeasure

For Standard: DCONSI.DAGRW2; DRS100MI/GetShipment For Delivery: MHDISH.OQGRW2; MWS410MI/GetHead **@unitCode** CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the gross weight of all items in the delivery. For Standard: The field indicates the general unit of measure for all weights within a company. For Delivery: The field indicates the unit code.

M3EDICarrierRoute/TotalVolumeMeasure

For Standard: DCONSI.DAWM32; DRS100MI/GetShipment **@unitCode** For Standard: CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	For Standard: The field indicates the total volume of all items in the shipment. For Standard: The field indicates the general unit of measure for volume.

M3EDICarrierRoute/DeclaredValueAmount

ODLINE.UBLNAM; MYS500MI/LstStatNo **@currencyID** For Delivery: ODHEAD.UACUCD; MYS500MI/LstStatNo	The field indicates the shipment declared value amount. The field indicates the currency.

M3EDICarrierRoute/Container/ContainerID

For Standard: DCONSI.DAE0B4; DRS100MI/GetShipment For Delivery: DCONSI.DAE0B4; MWS410MI/GetHead	The field indicates the container number for the Delivery.

M3EDICarrierRoute/Container/SealID

For Standard: DCONSI.DASEAL; DRS100MI/GetShipment For Delivery: DCONSI.DASEAL; MWS410MI/GetHead	This field indicates the seal number.

M3EDICarrierRoute/Status/Code

For Standard: DCONSI.DACSTL DCONSI.DACLOS.; DRS100MI/GetShipment For Delivery: MHDISH.OQPGRS MHDISH.OQCONN.; MWS410MI/GetHead	For Standard: Set to 'InTransit' if lowest status is 60 (Shipment is reported) and shipment is closed. Set to 'Staged' if lowest status is 60 (Shipment is reported) and shipment is open. Set to 'Canceled' if lowest status is 90 (Shipment is canceled. For Delivery: Set to 'Open' if delivery status is 00, 01, 02, 03, 05, 50. Set to 'InTransit' if delivery status is 60, 65, 90 and shipment is empty. Set to 'Staged' if delivery status is 60, 65, 90 and there is a shipment. Set to 'Shipped' if delivery status is 95.

M3EDICarrierRoute/CarrierParty/PartyIDs/ID

For Standard: DCONSI.DAFWNO; DRS100MI/GetShipment For Delivery: MHDISH.OQFWNO; MWS410MI/GetHead	For Standard: This field indicates the forwarder. Value can be translated in CRS881. Translations in division level will be prioritized. For Delivery: This field indicates the carrier. Value can be translated in CRS881. Translation in Division level will be prioritized.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO DIVI.

M3EDICarrierRoute/CarrierParty/Name

CIDMAS.IDSUNM; CRS620MI/GetBasicData	For Standard: The field indicates supplier name. For Delivery:

M3EDICarrierRoute

	The field indicates supplier name, most often the supplier's company name.
M3EDICarrierRoute/RouteStop/ID	
For Standard: MHDISH.OQDLIX; DRS100MI/LstByDelivery	For Standard: This field indicates the delivery number.
For Delivery: MHDISH.OQDLIX; MYS500MI/GetHead	For Delivery: The field indicates the Delivery number.
M3EDICarrierRoute/RouteStop/NetWeightMeasure MHDISH.OQNEW2; MWS410MI/GetHead **@unitCode**	The field indicates the total net weight of all items in the delivery
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the unit code.
M3EDICarrierRoute/RouteStop/GrossWeightMeasure MHDISH.OQGRW2; MWS410MI/GetHead **@unitCode**	The field indicates the total gross weight of all items in the delivery.
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the unit code.
M3EDICarrierRoute/RouteStop/TotalVolumeMeasure MHDISH.OQVM32; MWS410MI/GetHead **@unitCode**	The field indicates the total volume of all items in the delivery.
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for volume.
M3EDICarrierRoute/RouteStop/StopDetail/StopPackages/Quantity MFTRNS.OSPANR; MWS410MI/LstPackages **@unitCode**	The field indicates the number of packages in the delivery.
MITPAC.M4PACK; MMS050MI/GetPackaging	The field indicates the packaging type.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/PartyIDs/ID MHDISH.OQCONA .; MWS410MI/LstAdr	For Standard: The field indicates the consignee. Value can be translated in CRS881. Translations in division level will be prioritized. For Delivery: The field indicates the consignee. Value can be translated in CRS881. Translation in Division level will be prioritized.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Name OCUSAD.OPCUNM; MWS410MI/LstAdr	The field indicates the ship to party name.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/ID MHDISH.OQCONA MHDISH.OQCOAA.; MWS410MI/LstAdr	The field indicates the consignee and consignee address. If consignee address is not available, only the consignee will be displayed.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/Address/AddressLine OCUSAD.OPCUA1 OCUSAD.OPCUA2 OCUSAD.OPCUA3 OCUSAD.OPCUA4.; MWS410MI/LstAdr **@sequence**	The field indicates the address line.
	The field indicates the address line sequence.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/Address/CityName OCUSAD.OPTOWN; MWS410MI/LstAdr	The field indicates the city name.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/Address/CountrySubDivisionCode OCUSAD.OPECAR; MWS410MI/LstAdr **@listID**	The field indicates an area, province or state within a country.
	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/Address/CountryCode OCUSAD.OPCSCD; MWS410MI/LstAdr **@listID**	The field indicates the country code.
	Set to "Countries".
M3EDICarrierRoute/RouteStop/StopDetail/ShipToParty/Location/Address/PostalCode OCUSAD.OPPONO; MWS410MI/LstAdr	The field indicates the postal code.
M3EDICarrierRoute/RouteStop/StopDetail/ShipmentReference/DocumentID/ID	
For Standard: MHDISH.OQDLIX; DRS100MI/LstByDelivery	For Standard: This field indicates the delivery number.

M3EDICarrierRoute

For Delivery:	For Delivery:
MHDISH.OQDLIX; MYS500MI/GetHead	The field indicates the Delivery number.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
@location	
For Standard:	For Standard:
DCONSI.DASDES; DRS100MI/GetShipment	The field indicates the place of loading.
For Delivery:	For Delivery:
MHDISH.OQSDES; MWS410MI/GetHead	The field indicates the Place of loading.
@lid	
	The field indicates the logical ID of the system.

M3EDICarrierRoute/RouteStop/StopDetail/ShipFromParty/PartyIDs/ID	
For Standard:	For Standard:
DCONSI.DASDES; DRS100MI/GetShipment	The field indicates the place of loading.
For Delivery:	For Delivery:
MHDISH.OQSDES; MWS410MI/GetHead	The field indicates the Place of loading.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.

M3EDICarrierRoute/UserArea/Property/NameValue	
MHDISH.OQCONA; MWS410MI/GetHead	The field indicates the translated value of the consignee.
@name	
	For Standard:
	Set to "EDITradingPartnerID".
	For Delivery:
	Set to "EDITradingPartnerID".
	Set to "M3EDICarrierRouteDelivery"

M3EDICarrierRoute/UserArea/Property/Description	
	For Standard:
	Set to "Customer from OrderHeader".
	For Delivery:
	Set to "Customer from OrderHeader".
	Set to "M3EDI Mapping Variant"

M3EDIInventoryCount

M3EDIInventoryCount/InventoryCountHeader/DocumentID/ID
    MITTKH.SHSTNB; / | The field indicates the Physical Inventory number. The values is retrieved from the event fields.

@accountingEntity
    CMNDIV.CCCONO | The field indicates the company and division, displayed as
    CMNDIV.CCDIVI.; / | CONO_DIVI.
@location
    MITTKH.SHWHLO; / | The field indicates the warehouse. The values is retrieved from the event fields.

@variationID
| The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid
| The field indicates the logical id of the system.

M3EDIInventoryCount/InventoryCountHeader/WarehouseLocation/ID
    MITTKH.SHWHLO; / | The field indicates the warehouse. The values is retrieved from the event fields.

M3EDIInventoryCount/InventoryCountLine/LineNumber
    MITTKV.SVSTRN; MMS307MI/LstPhysInvVar | The field indicates the Physical inventory number.

M3EDIInventoryCount/InventoryCountLine/Item/ItemID/ID
    MITTKV.SVITNO; MMS307MI/LstPhysInvVar | The field indicates the item number.
@accountingEntity
    CMNDIV.CCCONO | The field indicates the company and division, displayed as
    CMNDIV.CCDIVI.; / | CONO_DIVI.

M3EDIInventoryCount/InventoryCountLine/Item/UPCID
    MITPOP.MPPOPN; MMS025MI/GetAlias | The field indicates the alias number. This value is retrieved from the Item/Alias file with alias category (ALWT) = 02 and alias qualifier (ALWQ) = UPC

M3EDIInventoryCount/InventoryCountLine/Item/EPCID
    MITPOP.MPPOPN; MMS025MI/GetAlias | The field indicates the alias number. This value is retrieved from the Item/Alias file with alias category (ALWT) = 02 and alias qualifier (ALWQ)= EA13

M3EDIInventoryCount/InventoryCountLine/Item/Description
    MITTKV.SVITNO; MMS307MI/LstPhysInvVar | The field indicates the item name.

M3EDIInventoryCount/InventoryCountLine/Item/SerializedLot/Lot/LotIDs/ID
    MITTKV.SVBANO; MMS307MI/LstPhysInvVar | The field indicates the lot number.

M3EDIInventoryCount/InventoryCountLine/Quantity
    MITTKV.SVSTQI; MMS307MI/LstPhysInvVar | The field indicates the counted quantity
@unitCode
    MITTKV.SVUNMS; MMS307MI/LstPhysInvVar | The field indicates the unit of measure.

M3EDIInventoryCount/InventoryCountLine/Facility/IDs/ID
    MITTKV.SVFACI; MMS307MI/LstPhysInvVar | The field indicates the facility
@accountingEntity
    CMNDIV.CCCONO | The field indicates the company and division, displayed as
    CMNDIV.CCDIVI.; / | CONO_DIVI.

M3EDIInventoryCount/InventoryCountLine/Status/Code
| Set to "Counted".

M3EDIInventoryCount/InventoryCountLine/TransactionDateTime
    MITTKV.SVRGDT | The field indicates the transaction date and time.
    MITTKV.SVRGTM.; MMS307MI/LstPhysInvVar

M3EDIInventoryCount/InventoryCountLine/AdjustmentQuantity
    MITTKV.SVDFQT; MMS307MI/LstPhysInvVar | The field indicates the quantity variance.
@unitCode
    MITTKV.SVUNMS; MMS307MI/LstPhysInvVar | The field indicates the unit of measure.

M3EDIInvoice

M3EDIInvoice
@type
    CINHED.CIIVTP; INVBODMI/GetHeader

The field indicates the information type (IVTP).
Set to 'CreditMemo' if information type is 02 or 12.
Set to 'Prepaid' if information type is 04.
Set to 'Invoice' if information type is blank, 00, 01 or 03 and extended invoice number (RXIN) is blank.
Set to 'CreditMemo' if information type is blank, 00 or 01 and extended invoice number is not blank and invoice amount is less than 0.
Set to 'DebitMemo' if information type is blank, 00 or 01 and extended invoice number (CINO) is not blank and invoice amount (TAMT) is greater than or equal to 0.

M3EDIInvoice/TradingPartnerID

The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.

@schemeName

The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDIInvoice/InvoiceHeader/DocumentID/ID
    CINHED.CIINYR +
    CICINO; INVBODMI/GetHeader

The field indicates the invoice document ID.
It is a concatenation of Invoice Year (INYR) <4> + Invoice Number (CINO) <15> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case CINO, is trimmed if it does not consume the maximum length.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

@location
    CINHED.CIWHLO; INVBODMI/GetHeader

The field indicates the warehouse.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

M3EDIInvoice/InvoiceHeader/AlternateDocumentID/ID
    CINHED.CIINPX +
    CIIVNO; INVBODMI/GetHeader

It is a concatenation of Invoice prefix (INPX) <6> + Invoice Number (IVNO) <9>.
Hyphen (-) is used as delimiter or separator between fields. If IVNO is less than 9 then pad with leading zeroes.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

@location
    CINHED.CIWHLO; INVBODMI/GetHeader

The field indicates the warehouse.

M3EDIInvoice/InvoiceHeader/DisplayID
    CINHED.CICINO; INVBODMI/GetHeader

The field indicates the invoice number.

M3EDIInvoice/InvoiceHeader/LastModificationDateTime
    CINHED.CILMDT; INVBODMI/GetHeader

The field indicates the last modification date.

M3EDIInvoice/InvoiceHeader/DocumentDateTime
    CINHED.CIIVDT; INVBODMI/GetHeader

The field indicates the invoice date.

M3EDIInvoice/InvoiceHeader/Description
    CINHED.CIRXIN; INVBODMI/GetHeader

The field indicates the extended invoice number reference.

M3EDIInvoice/InvoiceHeader/Note
    CSYTXH.THTX60; CRS980MI/SltTxtBlock

The field indicates the note in the header.

@noteID
    CINTXT.CITXID
    CITXVR; INVBODMI/SelTexts

The field indicates the header note ID. It is a concatenation of Text ID (TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.

@type
    CINTXT.CITXPR; INVBODMI/SelTexts

The field indicates the note type.
Set to 'Pre-Text' if TXPR is 1.
Set to 'Post-Text' if TXPR is 2.

@languageID
    CINTXT.CILNCD; INVBODMI/SelTexts

The field indicates the language of the note.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1

	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: languageCode

M3EDIInvoice/InvoiceHeader/DocumentReference
@type

CINDRE.CIDRTP; INVBODMI/SelDocReference	The field indicates the document reference type.
	IF DRTP is not 'TransportDocument', publish DRTP.

M3EDIInvoice/InvoiceHeader/DocumentReference/DocumentID/ID

CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the document reference number.

@accountingEntity

	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/DocumentReference/LineNumber

CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the line number.

M3EDIInvoice/InvoiceHeader/DocumentReference/SubLineNumber

CINDRE.CIDLSN; INVBODMI/SelDocReference	The field indicates the sub-line number.

M3EDIInvoice/InvoiceHeader/ExtendedAmount

CINHED.ICEXTA; INVBODMI/GetHeader	The field indicates the total order value before Discount and excluding VAT and Charges in transaction currency.
	In case of correction invoice - method 1, the field indicates the difference for total order value.

@currencyID

CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/ExtendedBaseAmount

CINHED.CIEXLA; INVBODMI/GetHeader	The field indicates the total order value before Discount and excluding VAT and Charges in local currency.
	In case of correction invoice - method 1, the field indicates the difference for total order value.

@currencyID

CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/PreSubunitRoundedTotalAmount

CINHED.CITAMT	The field indicates the amount before rounding-off.
CIROAM; INVBODMI/GetHeader	IF ROAM > 0 then Total Amount (TAMT) - rounding-off (ROAM).
	IF ROAM < 0 then Total Amount (TAMT) + rounding-off (ROAM)

@currencyID

CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/SubunitRoundingAmount

CINHED.CIROAM; INVBODMI/GetHeader	The field indicates the rounding-off amount.

@currencyID

CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O

M3EDIInvoice

	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/TotalAmount

CINHED.CITAMT; INVBODMI/GetHeader	The field indicates the invoice total in transaction currency.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/TotalBaseAmount

CINHED.CITOLA; INVBODMI/GetHeader	The field indicates the invoice total in local currency.
@currencyID	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/PrePayment/PaidAmount

CINPRE.CIAMTC; INVBODMI/SelPrepayments	The field indicates the advance invoice amount.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/PrePayment/PaymentReferenceText

CINPRE.CIA200; INVBODMI/SelPrepayments	The field indicates the advance invoice text.

M3EDIInvoice/InvoiceHeader/PrePayment/DocumentReference
@type

	Set to 'Invoice'

M3EDIInvoice/InvoiceHeader/PrePayment/DocumentReference/DocumentID/ID

CINPRE.CIEXIN; INVBODMI/SelPrepayments	The field indicates the customer invoice number.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/SupplierParty/PartyIDs/ID

CINHED.CICONO +	The field indicates the company and division.
CIDIVI; /	
	The value can be translated in CRS881/882.
	It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): SupplierParty
	Data element: PartyID
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/SupplierParty/PartyIDs/TaxID

1) CINPTY.CIVRNO	The field indicates the following Tax IDs of the supplier.
2) CINPTY.CIVRNL	1) VAT Registration number (VRNO).
3) CINPTY.CICORG	2) Tax declaration number (VRNL).
4) CINPTY.CICOR2	3) CountryIdentificationNumber (CORG).
5) CINPTY.CICOR4	4) CountryIdentificationNumber (COR2).
6) CINPTY.CININO	5) CountryIdentificationNumber (COR4).

M3EDIInvoice

7) CINPTY.CININ2.; INVBODMI/GetParty	6) National Identity Number (NINO).
	7) National Identity Number (NIN2).
@schemeName	
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
	2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
	3) Set to 'CountryIdentificationNumber' if CORG is displayed.
	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.
M3EDIInvoice/InvoiceHeader/SupplierParty/Name	
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the company/division name.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Name	
CINHED.CIWHLO; INVBODMI/GetHeader	The field indicates the warehouse.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address	
@type	
	Set to 'text'.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/AttentionOfName	
CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/AddressLine	
CINPTY.CICUA1, CICUA2, CICUA3,	The field indicates the address line.
CICUA4; INVBODMI/GetParty	
@sequence	
	The field indicates the address line sequence.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/CityName	
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: AreaState
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/CountryCode	
CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.
M3EDIInvoice/InvoiceHeader/SupplierParty/Location/Address/PostalCode	
CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.
M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Name	
.; MNS100MI/GetBasicData	The field indicates the contact name.
M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Communication	
@preferredIndicator	
	Set to 'false'.
M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Communication/ChannelCode	
	Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
@listID	
	Set to "Communication Channels".

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Communication/UseCode

	Set to "Office" if telephone number is 1 or 2.
	Set to "Fax" if facsimile number.
@listID	
	Set to "Communication Use Codes".

M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Communication/DialNumber

.; MNS100MI/GetBasicData	The field indicates the phone number.

M3EDIInvoice/InvoiceHeader/SupplierParty/Contact/Communication/Preference/Indicator

	Set to 'false'.

M3EDIInvoice/InvoiceHeader/CustomerParty/PartyIDs/ID

CINPTY.CICUNO; INVBODMI/GetParty	The field indicates the customer number.
	The value can be translated in CRS881/882.
	It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): CustomerParty
	Data element: PartyID
@schemeName	
	Set to 'CustomerNumber'.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/CustomerParty/PartyIDs/TaxID

1) CINPTY.CIVRNO	The field indicates the following Tax IDs of the customer:
2) CINPTY.CIVRNL	1) VAT Registration number (VRNO).
3) CINPTY.CICORG	2) Tax declaration number (VRNL).
4) CINPTY.CICOR2	3) CountryIdentificationNumber (CORG).
5) CINPTY.CICOR4	4) CountryIdentificationNumber (COR2).
6) CINPTY.CININO	5) CountryIdentificationNumber (COR4).
7) CINPTY.CININ2.; INVBODMI/GetParty	6) National Identity Number (NINO).
	7) National Identity Number (NIN2).
@schemeName	
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
	2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
	3) Set to 'CountryIdentificationNumber' if CORG is displayed.
	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceHeader/CustomerParty/Name

CINPTY.CINAME; INVBODMI/GetParty	The field indicates the customer name.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address
@type

	Set to 'text'.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/AttentionOfName

CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/AddressLine

CINPTY.CICUA1, CICUA2, CICUA3,	The field indicates the address lines.
CICUA4; INVBODMI/GetParty	
@sequence	
	The field indicates the address line sequence.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/CityName

CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/CountrySubDivisionCode

CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic

M3EDIInvoice

	I/O: O
	Parent element(s): Generic
	Data element: AreaState
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/CountryCode

CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/CustomerParty/Location/Address/PostalCode

CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/ID

OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the contact ID.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Name

CCUCON.CCTX50; CRS618MI/Get	The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication

@sequence	
	The field indicates the sequence number.
@preferredIndicator	
	Set to 'false'.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/ChannelCode

	Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
	Set to "EMail" if e-mail address.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/UseCode

	Set to 'Communication Channels'.
@listID	
	Set to "Office" if telephone number is 1, 2 or e-mail address.
	Set to "Fax" if facsimile number.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/DialNumber

CCUCON.CCPHO	The field indicates the telephone number.
CCPHN2; CRS618MI/Get	

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address

@type	
	Set to "Communication Use Codes".

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/AddressLine

CCUCON.CCCUA1	The field indicates the address lines.
CCCUA2	
CCCUA3	
CCCUA4; CRS618MI/Get	
@sequence	
	The field indicates the address sequence number.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CityName

CCUCON.CCTOWN; CRS618MI/Get	The field indicates the city name.

M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic

M3EDIInvoice

@listID	I/O: O Parent element(s): Generic Data element: AreaState Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountryCode CCUCON.CCCSCD; CRS618MI/Get	The field indicates the country code. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.
M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/PostalCode CCUCON.CCPONO; CRS618MI/Get	The field indicates the postal code.
M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/URI CCUCON.CCEMAL; CRS618MI/Get	The field indicates the email address.
M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/HTMLPreferredIndicator	Set to 'false'.
M3EDIInvoice/InvoiceHeader/CustomerParty/Contact/Communication/Preference/Indicator	Set to 'false'.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/PartyIDs/BICID CBANAC.BCSWBI CBANMA.BKSWIC.; CRS692MI/GetBankAccount	The field indicates the SWIFT code of the company's bank account (SWBI). If SWBI is not provided, SWIFT code of the company's bank (SWIC) is published.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/ClearingSystemMemberID CBANAC.BCCLSI BCCLSN; CRS692MI/GetBankAccount	The field indicates the system clearing ID. It is a concatenation of Clearing System ID (CLSI) + Clearing System number (CLSN) without separator. All fields are trimmed if it does not consume the maximum length.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/BranchParty/PartyIDs/BICID CBANBR.BRSWIC; CRS692MI/GetBankAccount	The field indicates SWIFT code of the company's bank branch.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/BBANID CBANAC.BCBACN; CRS692MI/GetBankAccount	The field indicates the Bank Account Number of the company.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/IBANID CBANAC.BCIBAN; CRS692MI/GetBankAccount	The field indicates the International Bank Account number of the company.
M3EDIInvoice/InvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/CurrencyCode CBANAC.BCCUCD; CRS692MI/GetBankAccount	The field indicates the currency of the bank. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency
@listID	Set to 'Currency'.
M3EDIInvoice/InvoiceHeader/PaymentTerm/Description CINPTE.CITEL1 CITEL2; INVBODMI/SelPaymentTerms	The field indicates the payment term description. It is a concatenation of Text1 (TEL1) + Text2 (TEL2) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.
M3EDIInvoice/InvoiceHeader/PaymentTerm/Note CINPTE.CITX15; INVBODMI/SelPaymentTerms	The field indicates the payment term short description.
M3EDIInvoice/InvoiceHeader/PaymentTerm/PaymentTermCode CINPTE.CITEPY; INVBODMI/SelPaymentTerms **@accountingEntity**	The field indicates the payment term code. The field indicates the company and division, displayed as CONO_DIVI.
M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/ID CINPTE.CITEPY; INVBODMI/SelPaymentTerms **@accountingEntity**	The field indicates the payment term code.

M3EDIInvoice

	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/Description
CINPTE.CITEL1 +
CITEL2; INVBODMI/SelPaymentTerms

The field indicates the payment term description. It is a concatenation of Text1 (TEL1) + Text2 (TEL2) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/EffectiveDateTime
CINPTE.CIIVDT; INVBODMI/SelPaymentTerms

The field indicates the invoice date.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/DueDateTime
CINPTE.CIDUDT; INVBODMI/SelPaymentTerms

The field indicates the invoice due date.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/Amount
CINPTE.CIAMTC; INVBODMI/SelPaymentTerms
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/PaymentTerm/Term/BaseAmount
CINPTE.CIAMTC; INVBODMI/SelPaymentTerms
@currencyID
CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/PaymentTerm/Discount/ID
CINPTE.CITECD; INVBODMI/SelPaymentTerms

The field indicates the cash discount ID.
If cash discount date1 (CDT1) is not 0, it is a concatenation of TECD + '-' + '1'.
If cash discount date2 (CDT2) is not 0, it is a concatenation of TECD + '-' + '2'.
If cash discount date3 (CDT3) is not 0, it is a concatenation of TECD + '-' + '3'.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Discount/Description
CINPTE.CITEL3 +
CITEL4; INVBODMI/SelPaymentTerms

The field indicates the cash discount text. It is a concatenation of Text1 (TEL3) + Text2 (TEL4) with ' ' as separator. All fields are trimmed if it does not consume the maximum length.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Discount/DueDateTime
CINPTE.CICDT1
CICDT2
CICDT3; INVBODMI/SelPaymentTerms

The field indicates the cash discount date 1 to 3 .

M3EDIInvoice/InvoiceHeader/PaymentTerm/Discount/AmountBasisCode
CINPTE.CIGRNT; INVBODMI/SelPaymentTerms

@listID

The field indicates the cash discount method.
Set to 'TotalAmount' if cash discount method (GRNT) is 1.
Set to 'ExtendedPretaxAmount' if cash discount method (GRNT) is 2.

Set to 'Amount Basis'.

M3EDIInvoice/InvoiceHeader/PaymentTerm/Discount/DiscountPercent
CINPTE.CICDP1
CICDP2
CICDP3; INVBODMI/SelPaymentTerms

The field indicates the cash discount percentage 1 to 3.
Format: 1% = 1.000.

M3EDIInvoice/InvoiceHeader/PaymentMethodCode
CINHED.CIPYCD; INVBODMI/GetHeader

The field indicates the Payment method translated to the standard Infor Payment Method code.
Set to 'Cash' if payment class (PYCL) is 0.
Set to 'Cheque' if payment class is 1 or 2.
Set to 'ElectronicFundsTransfer' if payment class is 3 and credit card indicator (CRDC) is 0.
Set to 'CreditCard/DebitCard' if payment class is 3 and credit card indicator (CRDC) is 1.
Set to 'BankDraft' if payment class is 4
Set to 'DirectDebit' if payment class is 5
Set to 'Factoring' if payment class is 6.

@listID

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/Tax
@sequenceNumber
  .; INVBODMI/SelHeaderTax   The field indicates the sequence number.
@type
  CINVTD.CITATM; INVBODMI/GetTaxDetails   Set to 'SalesTax' if tax method (TATM) is 2, 3 or 4.
                                               Set to 'VAT' if tax method is 1

M3EDIInvoice/InvoiceHeader/Tax/ID
  CINVTD.CIVTCD; INVBODMI/GetTaxDetails   The field indicates the VAT code.
@accountingEntity

                                             The field indicates the company and division, displayed as
                                             CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Tax/BasisAmount
  CINVTD.CIBASA; INVBODMI/GetTaxDetails   The field indicates the basis amount of the tax in transaction currency.
@currencyID
  CINHED.CICUCD; INVBODMI/GetHeader   The field indicates the transaction currency.

                                             The value can be translated in CRS881/882.
                                             It can be defined on the company level only.
                                             Msg std: ION
                                             Vers: 1
                                             Message: Generic
                                             I/O: O
                                             Parent element(s): Generic
                                             Data element: Currency

M3EDIInvoice/InvoiceHeader/Tax/BasisBaseAmount
  CINVTD.CIBALA; INVBODMI/GetTaxDetails   The field indicates the basis amount of the tax in local currency.
@currencyID
  CINHED.CILOCD; INVBODMI/GetHeader   The field indicates the local currency.

                                             The value can be translated in CRS881/882.
                                             It can be defined on the company level only.
                                             Msg std: ION
                                             Vers: 1
                                             Message: Generic
                                             I/O: O
                                             Parent element(s): Generic
                                             Data element: Currency

M3EDIInvoice/InvoiceHeader/Tax/Calculation/RateNumeric
  CINVTD.CIVTP1; INVBODMI/GetTaxDetails   The field indicates the VAT rate converted to decimal.
                                             Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceHeader/Tax/Exemption/ID
  CINVTD.CIVTCD; INVBODMI/GetTaxDetails   The field indicates the VAT exemption code.
@accountingEntity

                                             The field indicates the company and division, displayed as
                                             CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Tax/Exemption/Description
  CINVTD.CIT102; INVBODMI/GetTaxDetails   The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceHeader/Tax/Exemption/Amount
  CINVTD.CITXEA; INVBODMI/GetTaxDetails   The field indicates the exemption amount in transaction currency.
@currencyID
  CINHED.CICUCD; INVBODMI/GetHeader   The field indicates the transaction currency.

                                             The value can be translated in CRS881/882.
                                             It can be defined on the company level only.
                                             Msg std: ION
                                             Vers: 1
                                             Message: Generic
                                             I/O: O
                                             Parent element(s): Generic
                                             Data element: Currency

M3EDIInvoice/InvoiceHeader/Tax/Exemption/BaseAmount
  CINVTD.CITXEL; INVBODMI/GetTaxDetails   The field indicates the exemption amount in local currency.
@currencyID
  CINHED.CILOCD; INVBODMI/GetHeader   The field indicates the local currency.

                                             The value can be translated in CRS881/882.
                                             It can be defined on the company level only.
                                             Msg std: ION
                                             Vers: 1
                                             Message: Generic
                                             I/O: O
                                             Parent element(s): Generic
                                             Data element: Currency

M3EDIInvoice/InvoiceHeader/Tax/Description
  CINVTD.CITX40; INVBODMI/GetTaxDetails   The field indicates the VAT description.

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/Tax/Amount
    CINVTD.CITXAM; INVBODMI/GetTaxDetails   The field indicates the VAT amount in transaction currency.
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader   The field indicates the transaction currency.

                                                    The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Tax/BaseAmount
    CINVTD.CITXAL; INVBODMI/GetTaxDetails   The field indicates the VAT amount in local currency.
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader   The field indicates the local currency.

                                                    The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/ID
    CINCRG.CICRID; INVBODMI/SelCharges   The field indicates the charge ID.
@accountingEntity

                                                    The field indicates the company and division, displayed as
CONO DIVI.

M3EDIInvoice/InvoiceHeader/Charge/Description
    CINCRG.CICRDO; INVBODMI/SelCharges   The field indicates the charge description.

M3EDIInvoice/InvoiceHeader/Charge/Amount
    CINCRG.CIAMTC; INVBODMI/SelCharges   The field indicates the amount in transaction currency.
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader   The field indicates the transaction currency.

                                                    The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/BaseAmount
    CINCRG.CIAMLC; INVBODMI/SelCharges   The field indicates the amount in local currency.
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader   The field indicates the local currency.

                                                    The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/ID
    CINVTD.CIVTCD; INVBODMI/GetTaxDetails   The field indicates the header charge VAT code.
@accountingEntity

                                                    The field indicates the company and division, displayed as
CONO DIVI.

M3EDIInvoice/InvoiceHeader/Charge/Tax/BasisAmount
    CINVTD.CIBASA; INVBODMI/GetTaxDetails   The field indicates the basis amount of the tax in transaction currency.
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader   The field indicates the transaction currency.

                                                    The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O

Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/BasisBaseAmount
    CINVTD.CIBALA; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/Calculation/RateNumeric
    CINVTD.CIVTP1; INVBODMI/GetTaxDetails

The field indicates the VAT rate converted to decimal.
Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceHeader/Charge/Tax/Exemption/ID
    CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the VAT exemption code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Charge/Tax/Exemption/Description
    CINVTD.CIT102; INVBODMI/GetTaxDetails

The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceHeader/Charge/Tax/Exemption/Amount
    CINVTD.CITXEA; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the exemption amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/Exemption/BaseAmount
    CINVTD.CITXEL; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the exemption amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/Description
    CINVTD.CITX40; INVBODMI/GetTaxDetails

The field indicates the VAT description.

M3EDIInvoice/InvoiceHeader/Charge/Tax/Amount
    CINHED.CITXAM; INVBODMI/GetHeader
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the VAT amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Charge/Tax/BaseAmount
    CINVTD.CITXAL; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the VAT amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic

M3EDIInvoice

I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/ID

@accountingEntity

Set to 'Order total discount'.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Allowance/Amount
    CINDIS.CIAMTC; INVBODMI/SelHeadDiscount
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/BaseAmount
    CINDIS.CIAMLC; INVBODMI/SelHeadDiscount
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/ID
    CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the header discount VAT code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Allowance/Tax/BasisAmount
    CINVTD.CIBASA; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/BasisBaseAmount
    CINVTD.CIBALA; INVBODMI/GetTaxDetails
@currencyID
    CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Calculation/RateNumeric
    CINVTD.CIVTP1; INVBODMI/GetTaxDetails

The field indicates the VAT rate converted to decimal.
Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Exemption/ID
    CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the VAT exemption code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Exemption/Description
    CINVTD.CIT102; INVBODMI/GetTaxDetails

The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Exemption/Amount

M3EDIInvoice

CINVTD.CITXEA; INVBODMI/GetTaxDetails	The field indicates the exemption amount in transaction currency.
@*currencyID*	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Exemption/BaseAmount

CINVTD.CITXEL; INVBODMI/GetTaxDetails	The field indicates the exemption amount in local currency.
@*currencyID*	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Description

CINVTD.CITX40; INVBODMI/GetTaxDetails	The field indicates the VAT description.

M3EDIInvoice/InvoiceHeader/Allowance/Tax/Amount

CINHED.CITXAM; INVBODMI/GetHeader	The field indicates the VAT amount in transaction currency.
@*currencyID*	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/Allowance/Tax/BaseAmount

CINVTD.CITXAL; INVBODMI/GetTaxDetails	The field indicates the VAT amount in local currency.
@*currencyID*	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/UserArea

CINBUA.CIDFVA; INVBODMI/SelUserArea	1) The field indicates the shipment issue date.
	Set attribute sequence to the field value of sequence (SEQC).
	Set attribute type to the field value of data type (DFTY).
	Set attribute name to 'lcl.ShipmentIssueDate', field data name (DFNA).
	2) The field indicates the customer's purchase order date.
	Set attribute sequence to the field value of sequence (SEQC).
	Set attribute type to the field value of data type (DFTY).
	Set attribute name to 'lcl.CustomerPurchaseOrderDate', field data name (DFNA).
	3) The field indicates the payment method.
	Set attribute sequence to the field value of sequence (SEQC).
	Set attribute type to the field value of data type (DFTY).
	Set attribute name to 'lcl.PaymentMethod', field data name (DFNA).
	4) The field indicates if this is an original invoice or a copy.
	Set to 'Original' if element MSGCOPY in Event Data is equal to 0
	Set to 'Copy' if element MSGCOPY in Event Data is equal to 1
	Set attribute sequence to the next number.
	Set attribute name to 'Invoice Print'.

M3EDIInvoice/InvoiceHeader/Status/Code

M3EDIInvoice

	Set to 'Open'

M3EDIInvoice/InvoiceHeader/Status/EffectiveDateTime
CINHED.CIRGDT,
CDRGTM; INVBODMI/GetHeader

The field indicates the date and time that the object was created. This date is set automatically. It is a concatenation of creation date (RGDT) <8> + creation time (RGTM) <6>.
E.g.
2018-12-13T05:09:04.903Z

M3EDIInvoice/InvoiceHeader/Status/ArchiveIndicator

Set to 'false'

M3EDIInvoice/InvoiceHeader/CurrencyExchangeRate/SourceCurrencyCode
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the transaction/foreign currency code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/CurrencyExchangeRate/TargetCurrencyCode
CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceHeader/CurrencyExchangeRate/RateNumeric
CINHED.CIRAIN; INVBODMI/GetHeader

The field indicates the exchange rate.

M3EDIInvoice/InvoiceHeader/CurrencyExchangeRate/SetDateTime
CINHED.CIIVDT; INVBODMI/GetHeader

The field indicates the exchange rate date.

M3EDIInvoice/InvoiceHeader/ShipToParty/PartyIDs/ID
CINPTY.CICUNO; INVBODMI/GetParty

The field indicates the delivery customer.
IF address number (ADID) is not blank, publish CUNO + ADID.
It is a concatenation of customer number (CUNO) <10> + address number (ADID) <6> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the delivery customer code except for the last one. The last field in the concatenation, in this case ADID, is trimmed if it does not consume the maximum length.

The value can be translated in CRS881/882.
It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.

Msg std: M3EDI
Vers: 1
Message: Generic
I/O: O
Parent element(s): ShipToParty
Data element: PartyID

@schemeName

Set to 'CustomerNumber'.

@accountingEntity

The field indicates the company and division, displayed as CONO DIVI.

M3EDIInvoice/InvoiceHeader/ShipToParty/PartyIDs/TaxID
1) CINPTY.CIVRNO
2) CINPTY.CIVRNL
3) CINPTY.CICORG
4) CINPTY.CICOR2
5) CINPTY.CICOR4
6) CINPTY.CININO
7) CINPTY.CININ2.; INVBODMI/GetParty

The field indicates the following Tax IDs of the ShipTo customer:
1) VAT Registration number (VRNO).
2) Tax declaration number (VRNL).
3) CountryIdentificationNumber (CORG).
4) CountryIdentificationNumber (COR2).
5) CountryIdentificationNumber (COR4).
6) National Identity Number (NINO).
7) National Identity Number (NIN2).

@schemeName

1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
3) Set to 'CountryIdentificationNumber' if CORG is displayed.

	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceHeader/ShipToParty/Name
CINPTY.CINAME; INVBODMI/GetParty   The field indicates the delivery customer name.
@languageID
CINHED.CILNCD; INVBODMI/GetHeader   The field indicates the language.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: languageCode

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address
@type
Set to 'text'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/AttentionOfName
CINPTY.CIYREF; INVBODMI/GetParty   The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/AddressLine
CINPTY.CICUA1, CICUA2, CICUA3,   The field indicates the address lines.
CICUA4; INVBODMI/GetParty
@sequence
The field indicates the address line sequence.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/CityName
CINPTY.CITOWN; INVBODMI/GetParty   The field indicates the city name.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/CountrySubDivisionCode
CINPTY.CIECAR; INVBODMI/GetParty   The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-
[SubDivisionCode] can be translated in CRS881/882. It can be
necessary because this field is limited to 2 characters in M3 but can
require more characters in ISO 3166 standard.

E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to
'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: AreaState

@listID
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/CountryCode
CINPTY.CICSCD; INVBODMI/GetParty   The field indicates the country code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: CountryCode

@listID
Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Location/Address/PostalCode
CINPTY.CIPONO; INVBODMI/GetParty   The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/ShipToParty/Communication
@preferredIndicator
Set to 'false'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Communication/ChannelCode
Set to 'Phone
@listID
Set to 'Communication Channels'.

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/ShipToParty/Communication/UseCode

Set to "Office" if telephone number.
Set to "Fax" if facsimile number.

@listID

Set to 'Communication Use Codes'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Communication/DialNumber
CINPTY.; INVBODMI/GetParty

The field indicates the telephone number (PHNO) or fax number (TFNO) of the delivery customer.

M3EDIInvoice/InvoiceHeader/ShipToParty/Communication/Preference/Indicator

Set to 'false'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/ID
OCUSCO.CCCNPE; CMS055MI/LstByCustomer

The field indicates the contact ID.

@accountingEntity

The field indicates the company and division, displayed as CONO DIVI.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Name
CCUCON.CCTX50; CRS618MI/Get

The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication
@sequence

The field indicates the sequence number.

@preferredIndicator

Set to 'false'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/ChannelCode

Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/UseCode

Set to "Office" if telephone number is 1, 2 or e-mail address.
Set to "Fax" if facsimile number.

@listID

Set to "Communication Use Codes".

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/DialNumber
CCUCON.CCPHO
CCPHN2; CRS618MI/Get

The field indicates the telephone number.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address
@type

Set to 'text'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/AddressLine
CCUCON.CCCUA1
CCCUA2
CCCUA3
CCCUA4; CRS618MI/Get

The field indicates the address lines.

@sequence

The field indicates the address sequence number.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CityName
CCUCON.CCTOWN; CRS618MI/Get

The field indicates the city name.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CountrySubDivisionCode
CCUCON.CCECAR; CRS618MI/Get

The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: AreaState

@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/CountryCode
CCUCON.CCCSCD; CRS618MI/Get

M3EDIInvoice

	The field indicates the country code.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	
	Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Address/PostalCode
CCUCON.CCPONO; CRS618MI/Get	The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/URI
CCUCON.CCEMAL; CRS618MI/Get	The field indicates the email address.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/HTMLPreferredIndicator
	Set to 'false'.

M3EDIInvoice/InvoiceHeader/ShipToParty/Contact/Communication/Preference/Indicator
	Set to 'false'.

M3EDIInvoice/InvoiceHeader/BillToParty/PartyIDs/ID
CINPTY.CICUNO; INVBODMI/GetParty	The field indicates the invoice recipient customer.
	The value can be translated in CRS881/882. It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): BillToParty Data element: PartyID
@schemeName	
	Set to 'CustomerNumber'.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/BillToParty/PartyIDs/TaxID
1) CINPTY.CIVRNO 2) CINPTY.CIVRNL 3) CINPTY.CICORG 4) CINPTY.CICOR2 5) CINPTY.CICOR4 6) CINPTY.CININO 7) CINPTY.CININ2.; INVBODMI/GetParty	The field indicates the following Tax IDs of the BilTo customer: 1) VAT Registration number (VRNO). 2) Tax declaration number (VRNL). 3) CountryIdentificationNumber (CORG). 4) CountryIdentificationNumber (COR2). 5) CountryIdentificationNumber (COR4). 6) National Identity Number (NINO). 7) National Identity Number (NIN2).
@schemeName	
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed. 2) Set to 'TaxDeclarationNumber' if VRNL is displayed. 3) Set to 'CountryIdentificationNumber' if CORG is displayed. 4) Set to 'CountryIdentificationNumber' if COR2 is displayed. 5) Set to 'CountryIdentificationNumber' if COR4 is displayed. 6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceHeader/BillToParty/PartyIDs/EndPointID
CINPTY.CIEPID; INVBODMI/GetParty	The field indicates the endpoint ID.
@schemeID	
CINPTY.CISCHI; INVBODMI/GetParty	The field indicates the scheme ID

M3EDIInvoice/InvoiceHeader/BillToParty/Name
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the invoice recipient customer name.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address
@type	
	Set to 'text'.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/AttentionOfName
CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/AddressLine
CINPTY.CICUA1, CICUA2, CICUA3, CICUA4; INVBODMI/GetParty	The field indicates the address lines.
@sequence	
	The field indicates the address line sequence.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/CityName
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/CountrySubDivisionCode

CINPTY.CIECAR; INVBODMI/GetParty

The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: AreaState

@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/CountryCode

CINPTY.CICSCD; INVBODMI/GetParty

The field indicates the country code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: CountryCode

@listID

Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/BillToParty/Location/Address/PostalCode

CINPTY.CIPONO; INVBODMI/GetParty

The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/ID

OCUSCO.CCCNPE; CMS055MI/LstByCustomer

The field indicates the contact ID.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Name

CCUCON.CCTX50; CRS618MI/Get

The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication

@sequence

The field indicates the sequence number.

@preferredIndicator

Set to 'false'.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/ChannelCode

Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/UseCode

Set to "Office" if telephone number is 1, 2 or e-mail address.
Set to "Fax" if facsimile number.

@listID

Set to "Communication Use Codes".

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/DialNumber

CCUCON.CCPHO
CCPHN2; CRS618MI/Get

The field indicates the telephone number.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Address/AddressLine

@sequence

The field indicates the sequence number.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CityName

CCUCON.CCTOWN; CRS618MI/Get

The field indicates the city name.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CountrySubDivisionCode

CCUCON.CCECAR; CRS618MI/Get

The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be

necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: AreaState

@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Address/CountryCode
CCUCON.CCCSCD; CRS618MI/Get   The field indicates the country code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: CountryCode

@listID

Se to 'Countries'.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Address/PostalCode
CCUCON.CCPONO; CRS618MI/Get   The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/URI
CCUCON.CCEMAL; CRS618MI/Get   The field indicates the email address.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/HTMLPreferredIndicator
Set to 'false'.

M3EDIInvoice/InvoiceHeader/BillToParty/Contact/Communication/Preference/Indicator
Set to 'false'.

M3EDIInvoice/InvoiceHeader/PayFromParty/PartyIDs/ID
CINPTY.CICUNO; INVBODMI/GetParty   The field indicates the person/business who has paid or will pay the invoice.

The value can be translated in CRS881/882.
It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.

Msg std: M3EDI
Vers: 1
Message: Generic
I/O: O
Parent element(s): PayFromParty
Data element: PartyID

@schemeName

Set to 'CustomerNumber'.

@accountingEntity

The field indicates the company and division, displayed as
CONO DIVI.

M3EDIInvoice/InvoiceHeader/PayFromParty/PartyIDs/TaxID
1) CINPTY.CIVRNO   The field indicates the following Tax IDs of the PayFrom customer:
2) CINPTY.CIVRNL   1) VAT Registration number (VRNO).
3) CINPTY.CICORG   2) Tax declaration number (VRNL).
4) CINPTY.CICOR2   3) CountryIdentificationNumber (CORG).
5) CINPTY.CICOR4   4) CountryIdentificationNumber (COR2).
6) CINPTY.CININO   5) CountryIdentificationNumber (COR4).
7) CINPTY.CININ2.; INVBODMI/GetParty   6) National Identity Number (NINO).
                7) National Identity Number (NIN2).

@schemeName

1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
3) Set to 'CountryIdentificationNumber' if CORG is displayed.
4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
5) Set to 'CountryIdentificationNumber' if COR4 is displayed.

M3EDIInvoice

	6) Set to 'NationalIdentityNumber: if NINO is displayed. 7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceHeader/PayFromParty/Name CINPTY.CINAME; INVBODMI/GetParty	The field indicates the payer name.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address **@type**	Set to 'text'.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/AttentionOfName CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/AddressLine CINPTY.CICUA1, CICUA2, CICUA3, CICUA4; INVBODMI/GetParty **@sequence**	The field indicates the address lines. The field indicates the address line sequence.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/CityName CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/CountrySubDivisionCode CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country. If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard. E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: AreaState
@listID	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/CountryCode CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/PayFromParty/Location/Address/PostalCode CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/PayFromParty/FinancialParty/PartyIDs/BICID CBANAC.BCSWBI CBANMA.BKSWIC.; CRS692MI/GetBankAccount	The field indicates the SWIFT code of the customer's bank account (SWBI). If SWBI is not provided, SWIFT code of the customer's bank (SWIC) is published. The element is displayed if the payment class (PYCL) of the payment method (PYCD) is 5-Direct debiting.

M3EDIInvoice/InvoiceHeader/PayFromParty/FinancialParty/ClearingSystemMemberID CBANAC.BCCLSI BCCLSN; CRS692MI/GetBankAccount	The field indicates the system clearing ID. It is a concatenation of Clearing System ID (CLSI) + Clearing System number (CLSN) without separator. All fields are trimmed if it does not consume the maximum length. The element is displayed if the payment class (PYCL) of the payment method (PYCD) is 5-Direct debiting.

M3EDIInvoice/InvoiceHeader/PayFromParty/FinancialParty/BranchParty/PartyIDs/BICID CBANBR.BRSWIC; CRS692MI/GetBankAccount	The field indicates SWIFT code of the customer's bank branch. The element is displayed if the payment class (PYCL) of the payment method (PYCD) is 5-Direct debiting.

M3EDIInvoice

M3EDIInvoice/InvoiceHeader/PayFromParty/FinancialParty/FinancialAccount/BBANID

CBANAC.BCBACN; CRS692MI/GetBankAccount | The field indicates the Bank Account Number of the customer/payer.

The element is displayed if the payment class (PYCL) of the payment method (PYCD) is 5-Direct debiting.

M3EDIInvoice/InvoiceHeader/PayFromParty/FinancialParty/FinancialAccount/IBANID

CBANAC.BCIBAN; CRS692MI/GetBankAccount | The field indicates the International Bank Account number of the customer/payer.

The element is displayed if the payment class (PYCL) of the payment method (PYCD) is 5-Direct debiting.

M3EDIInvoice/InvoiceHeader/ShipFromParty/PartyIDs/ID

CINPTY.; INVBODMI/GetParty | The field indicates the warehouse.

The value can be translated in CRS881/882.
It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.

Msg std: M3EDI
Vers: 1
Message: Generic
I/O: O
Parent element(s): ShipFromParty
Data element: PartyID

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/ShipFromParty/PartyIDs/TaxID

1) CINPTY.CIVRNO | The field indicates the following Tax IDs of the ShipFrom:
2) CINPTY.CIVRNL | 1) VAT Registration number (VRNO).
3) CINPTY.CICORG | 2) Tax declaration number (VRNL).
4) CINPTY.CICOR2 | 3) CountryIdentificationNumber (CORG).
5) CINPTY.CICOR4 | 4) CountryIdentificationNumber (COR2).
6) CINPTY.CININO | 5) CountryIdentificationNumber (COR4).
7) CINPTY.CININ2.; INVBODMI/GetParty | 6) National Identity Number (NINO).
7) National Identity Number (NIN2).

@schemeName

1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
3) Set to 'CountryIdentificationNumber' if CORG is displayed.
4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
6) Set to 'NationalIdentityNumber: if NINO is displayed.
7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Name

CINPTY.CINAME; INVBODMI/GetParty | The field indicates the Company name field in the address of type 1 (Final destination or goods receiving address) connected to the warehouse (MNS095).

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location
@type

Set to 'Warehouse'

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/ID

CINPTY.; INVBODMI/GetParty | The field indicates the warehouse.
@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address
@type

Set to 'text'.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address/AddressLine

CINPTY.CICUA1, CICUA2, CICUA3, CICUA4; INVBODMI/GetParty | The field indicates the address lines.
@sequence

The field indicates the address line sequence.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address/CityName

CINPTY.CITOWN; INVBODMI/GetParty | The field indicates the city name.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

CINPTY.CIECAR; INVBODMI/GetParty | The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

M3EDIInvoice

	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: AreaState
@listID	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address/CountryCode

CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.

M3EDIInvoice/InvoiceHeader/ShipFromParty/Location/Address/PostalCode

CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceHeader/ExtendedPretaxAmount

CINHED.CIEPAM; INVBODMI/GetHeader	The field indicates the gross total order value in transaction currency.
@currencyID CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

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M3EDIInvoice/InvoiceHeader/ExtendedPretaxBaseAmount

CINHED.CIEPLA; INVBODMI/GetHeader	The field indicates the gross total order value in local currency.
@currencyID CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

---

M3EDIInvoice/InvoiceHeader/SubTotalAmount

CINHED.CISUTA; INVBODMI/GetHeader	The field indicates the sum of the TotalPretaxAmount for all the order lines in the transaction currency.
@currencyID CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

---

M3EDIInvoice/InvoiceHeader/SubTotalBaseAmount

CINHED.CISTLA; INVBODMI/GetHeader	The field indicates the sum of the TotalPretaxAmount for all the order lines in local currency.
@currencyID CINHED.CILOCD; INVBODMI/GetHeader	

	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceHeader/Classification/Codes/Code

CINHED.CIRXIN,	Set to 'Original' if RXIN is blank and IVTP is 00, 02, 03 or 04.
CIIVTP; INVBODMI/GetHeader	Set to 'Corrective' if RXIN is not blank and IVTP is 00 or 01.
	Set to 'Summary' if RXIN is blank and IVTP is 01.
@sequence	
	The field indicates the classification sequence number.
@listID	
	Set to 'InvoiceClass'

M3EDIInvoice/InvoiceHeader/Reference/NameValue

CINHED.CICUSU; INVBODMI/GetHeader	The field indicates the supplier number of the customer.
@name	
	Set to 'ExternalSupplierNumber'.
@type	
	Set to 'StringType'.

M3EDIInvoice/InvoiceHeader/SalesPersonReference/IDs/ID

CINHED.CISMCD; INVBODMI/GetHeader	The field indicates the sales person ID.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/SalesPersonReference/Name

.; CRS100MI/Get	The field indicates the sales person name.

M3EDIInvoice/InvoiceHeader/Correction/OriginalDocumentID/ID

CINHED.CIRXIN; INVBODMI/GetHeader	The field indicates the original invoice number in case of corrective invoice.
@schemeName	
	Set to 'CommercialInvoice'.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/Correction/ReasonCode

CINHED.CIFRSC; INVBODMI/GetHeader	The field indicates the reason code for the correction
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceHeader/InvoiceHeader/M3EDICorrection/OriginalInvoiceDateTime

CINHED.CIIVDT; INVBODMI/GetHeader	The field indicates the date when the original Invoice was issued

M3EDIInvoice/InvoiceLine/LineNumber

CINLIN.CILINU; INVBODMI/SelLines	The field indicates the line number.

M3EDIInvoice/InvoiceLine/Description

CINLIN.CIA200; INVBODMI/SelLines	The field indicates the invoice reference text.

M3EDIInvoice/InvoiceLine/Note

CSYTXL.TLTX60; CRS980MI/SllTxtBlock	The field indicates the line note.
@noteID	
CINTXT.CITXID	The field indicates the line note ID. It is a concatenation of Text ID
CITXVR; INVBODMI/SelTexts	(TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.
@type	
CINTXT.CITXPR; INVBODMI/SelTexts	The field indicates the note type.
	Set to 'Pre-Text' if TXPR is 1.
	Set to 'Post-Text' if TXPR is 2.
@languageID	
CINTXT.CILNCD; INVBODMI/SelTexts	The field indicates the language of the note.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: languageCode

M3EDIInvoice/InvoiceLine/DocumentReference

M3EDIInvoice

@type
CINDRE.CIDRTP; INVBODMI/SelDocReference
The field indicates the document reference type.
IF DRTP is not 'TransportDocument', publish DRTP.

M3EDIInvoice/InvoiceLine/DocumentReference/DocumentID/ID
CINDRE.CIDIDN; INVBODMI/SelDocReference
The field indicates the document reference number.

@accountingEntity
The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/DocumentReference/LineNumber
CINDRE.CIDIDN; INVBODMI/SelDocReference
The field indicates the reference line number.

M3EDIInvoice/InvoiceLine/DocumentReference/SubLineNumber
CINDRE.CIDLSN; INVBODMI/SelDocReference
The field indicates the reference subline number.

M3EDIInvoice/InvoiceLine/Item/ItemID/ID
CINLIN.CIITNO; INVBODMI/SelLines
The field indicates the item number.

@schemeName
Set to 'Supplier'.

@accountingEntity
The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/Item/ItemID/RevisionID
CINLIN.CIECVE; INVBODMI/SelLines
The field indicates the revision number (edition) for an item or document.

M3EDIInvoice/InvoiceLine/Item/CustomerItemID/ID
CINLIN.CIPOPN; INVBODMI/SelLines
The field indicates the Customer alias number (Category 06)

@schemeName
Set to 'Customer'.

@accountingEntity
The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/Item/UPCID
CINLIN.CIUPCI; INVBODMI/SelLines
The field indicates the alias number that corresponds to GTIN-12 and UCC-12. It is a 12-digit number used for identifying goods.

M3EDIInvoice/InvoiceLine/Item/GTIN
CINLIN.CIGTIN; INVBODMI/SelLines
The field indicates the alias number that corresponds to Global Trade Item Number. It is a 14-digit number which includes various EAN/UCC numbering structures.

M3EDIInvoice/InvoiceLine/Item/ServiceIndicator
Set to 'false'.

M3EDIInvoice/InvoiceLine/Item/Description
CINLIN.CIITDS; INVBODMI/SelLines
The field indicates the item name.

@languageID
CINHED.CILNCD; INVBODMI/GetHeader
The field indicates the language.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: languageCode

M3EDIInvoice/InvoiceLine/Item/Note
CSYTXH.THTX60; CRS980MI/SLITxtBlock
The field indicates the item note.

@noteID
CINTXT.CITXID
CITXVR; INVBODMI/SelTexts
The field indicates the line note ID. It is a concatenation of Text ID (TXID) <13> + Text Block (TXVR) <10> without separator. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the NoteID except for the last one. The last field in the concatenation, in this case TXVR, is trimmed if it does not consume the maximum length.

@type
CINTXT.CITXPR; INVBODMI/SelTexts
The field indicates the note type.
Set to 'Pre-Text' if TXPR is 1.
Set to 'Post-Text' if TXPR is 2.

@languageID
CINTXT.CILNCD; INVBODMI/SelTexts
The field indicates the language of the note.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: languageCode

M3EDIInvoice

M3EDIInvoice/InvoiceLine/Item/Classification/Codes/Code

1) MITMAS. MMITGR MMS200MI.GetItmBasic 2) MITMAS.MMITCL MMS200MI.GetItmBasic 3) MITAS.MMBUAR MMS200MI.GetItmBasic 4)MITMAS.MMITTY MMS200MI.GetItmBasic 5) MITMAS.MMTPCD MMS200MI.GetItmBasic 6) MITMAS.MMPRGP MMS200MI.GetItmBasic 7) MITMAS.MMDIGI MMS200MI.GetItmPrice 8) MITMAS.MMCHCD MMS200MI.GetItmBasic 9) CINLIN.CICCSNO INVBODMI.SelLines 10) CINLIN.CICCSNO INVBODMI.SelLines .; /	The field indicates the following: 1)Item group The field indicates the item group. 2) Product group The field indicates the product group. 3) Business area The field indicates the business area. 4) Item type The item type is mandatory and cannot be changed after the item is created. The only time an item type can be changed is when you copy template items. 5) Item category The field indicates the item category. Alternatives 00 = Normal item 02 = Phantom item 03 = Subcontracted item 04 = Tool 05 = Fixed machine 07 = Repairable item 08 = Recyclable item 11 = Extended Catalog Item (ECI) 12 = Non-coded Extended Catalog Item 13 = Non-material item 6) Procurement Group The field indicates the procurement group for an item. 7) Item discount group Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts. 8) Configuration code The field indicates if the item is configured when ordered or configured as a maintenance item. 9) Custom statistical number The field indicates the custom statistical number. 10) Custom statistical number The field indicates the custom statistical number for Local.ly
@listID	Set to: 1)item Groups 2)Product Groups 3)Business Sectors 4)Item Types 5)Item Category 6)Procurement Groups 7) Item Discount Groups 8) Configuration Code 9) Customs Statistical Number 10) CommodityCodes

M3EDIInvoice/InvoiceLine/Item/SerializedLot/Lot/LotIDs/ID

MITTRA.MTBANO; MWS070MI/LstTransByOrder	The field indicates the lot number. Lot number is displayed when the lot number indicator (INDI) is 1, 3, 4 or 5.

M3EDIInvoice/InvoiceLine/Item/SerializedLot/Lot/Quantity

MITTRA.MTTRQA; MWS070MI/LstTransByOrder	The field indicates the transaction quantity.
@unitCode	
CINLIN.CISPUN; INVBODMI/SelLines	The field indicates the unit of measure. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: UOMCode

M3EDIInvoice/InvoiceLine/Item/SerializedLot/Lot/BaseUOMQuantity

MITTRA.MTTRQT; MWS070MI/LstTransByOrder	The field indicates the quantity in basic unit of measure.
@unitCode	
CINLIN.CIUNMS; INVBODMI/SelLines	The field indicates the base unit of measure. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O

M3EDIInvoice

	Parent element(s): Generic Data element: UOMCode

M3EDIInvoice/InvoiceLine/Item/SerializedLot/SerialNumber
MITTRA.MTBANO; MWS070MI/LstTransByOrder

The field indicates the serial number. Serial number is displayed when the lot number indicator (INDI) is 2.

M3EDIInvoice/InvoiceLine/ShipmentDateTime
CINLIN.CIDLDT; INVBODMI/SelLines

The field indicates the shipment date.

M3EDIInvoice/InvoiceLine/CountryOfOriginCode
CINLIN.CIORCO; INVBODMI/SelLines

The field indicates the country of origin.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: CountryCode

@listID

Set to 'Countries'.

M3EDIInvoice/InvoiceLine/Quantity
CINLIN.CIIVQS; INVBODMI/SelLines

The field indicates the invoice quantity in alternate unit of measure.

@unitCode
CINLIN.CISPUN; INVBODMI/SelLines

The field indicates the alternate unit of measure.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: UOMCode

M3EDIInvoice/InvoiceLine/BaseUOMQuantity
CINLIN.CIIVQT; INVBODMI/SelLines

The field indicates the invoice quantity in basic unit of measure.

@unitCode
CINLIN.CIUNMS; INVBODMI/SelLines

The field indicates the base unit of measure.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: UOMCode

M3EDIInvoice/InvoiceLine/UnitPrice/Amount
CINLIN.CISAPR; INVBODMI/SelLines

The field indicates the unit price in transaction currency.

@currencyID
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/UnitPrice/BaseAmount
CINLIN.CIPRIL; INVBODMI/SelLines

The field indicates the unit price in local currency.

@currencyID
CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/UnitPrice/PerQuantity
CINLIN.CISACD; INVBODMI/SelLines

The field indicates the per quantity.

@unitCode
CINLIN.CIUNMS; INVBODMI/SelLines

	The field indicates the sales price unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIInvoice/InvoiceLine/ExternalDocumentReference
@type

CINDRE.CIDRTP; INVBODMI/SelDocReference	The field indicates the document reference type.
	IF DRTP is 'TransportDocument: and TXEI is '1', publish DRTP.

M3EDIInvoice/InvoiceLine/ExternalDocumentReference/DocumentID/ID

CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the external document reference number.

M3EDIInvoice/InvoiceLine/ExtendedAmount

CINLIN.CIEXTA; INVBODMI/SelLines	The field indicates the extended amount in transaction currency.

@currencyID

CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/ExtendedBaseAmount

CINLIN.CIEXLA; INVBODMI/SelLines	The field indicates the extended amount in local currency.

@currencyID

CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/TotalAmount

CINLIN.CITAMT; INVBODMI/SelLines	The field indicates the total amount in transaction currency.

@currencyID

CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/TotalBaseAmount

CINLIN.CITOLA; INVBODMI/SelLines	The field indicates the total amount in local currency.

@currencyID

CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/OpenItemIndicator

	Set to 'false'.

M3EDIInvoice/InvoiceLine/Tax
@sequenceNumber

CINVTD.CITAXS; INVBODMI/SelHeaderTax	The field indicates the sequence number.

@type

CINVTD.CITXTB; INVBODMI/SelHeaderTax	If Tax type (TXTB) = 'SalesTax' then block must be created per field VTID, VTI2, VTI3, VTI4 and VTI5.

M3EDIInvoice

	Else if Tax type (TXTB) = 'Perception' then block must be created per field VTID. Otherwise, as is.

M3EDIInvoice/InvoiceLine/Tax/ID
CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the VAT code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceLine/Tax/BasisAmount
CINVTD.CIBASA; INVBODMI/GetTaxDetails
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/Tax/BasisBaseAmount
CINVTD.CIBALA; INVBODMI/GetTaxDetails
@currencyID
CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/Tax/Calculation/RateNumeric
CINVTD.CIVTP1; INVBODMI/GetTaxDetails

The field indicates the VAT rate converted to decimal.
Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceLine/Tax/Exemption/ID
CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the VAT exemption code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceLine/Tax/Exemption/Description
CINVTD.CIT102; INVBODMI/GetTaxDetails

The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceLine/Tax/Exemption/Amount
CINVTD.CITXEA; INVBODMI/GetTaxDetails
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the exemption amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/Tax/Exemption/BaseAmount
CINVTD.CITXEL; INVBODMI/GetTaxDetails
@currencyID
CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the exemption amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/Tax/Description
CINVTD.CITX40; INVBODMI/GetTaxDetails

The field indicates the VAT description.

M3EDIInvoice/InvoiceLine/Tax/Amount
CINHED.CITXAM; INVBODMI/GetHeader
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the VAT amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/Tax/BaseAmount
  CINVTD.CITXAL; INVBODMI/GetTaxDetails
@currencyID
  CINHED.CILOCD; INVBODMI/GetHeader

The field indicates the VAT amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/ID
  CINCRG.CICRID; INVBODMI/SelCharges
@accountingEntity

The field indicates the charge ID.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Description
  CINCRG.CICRDO; INVBODMI/SelCharges

The field indicates the charge description.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Amount
  CINCRG.CIAMTC; INVBODMI/SelCharges
@currencyID
  CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the amount in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/BaseAmount
  CINCRG.CIAMLC; INVBODMI/SelCharges
@currencyID
  CINHED.CILOCD; INVBODMI/GetHeader

The filed indicates the amount in local currency.

The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/ID
  CINVTD.CIVTCD; INVBODMI/GetTaxDetails
@accountingEntity

The field indicates the line charge VAT code.

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/BasisAmount
  CINVTD.CIBASA; INVBODMI/GetTaxDetails
@currencyID
  CINHED.CICUCD; INVBODMI/GetHeader

The field indicates the basis amount of the tax in transaction currency.

The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/BasisBaseAmount
  CINVTD.CIBALA; INVBODMI/GetTaxDetails

The field indicates the basis amount of the tax in local currency.

M3EDIInvoice

@currencyID
CINHED.CILOCD; INVBODMI/GetHeader | The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Calculation/RateNumeric
CINVTD.CIVTP1; INVBODMI/GetTaxDetails | The field indicates the VAT rate converted to decimal.
Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Exemption/ID
CINVTD.CIVTCD; INVBODMI/GetTaxDetails | The field indicates the VAT exemption code.
@accountingEntity

The field indicates the company and division, displayed as
CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Exemption/Description
CINVTD.CIT102; INVBODMI/GetTaxDetails | The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Exemption/Amount
CINVTD.CITXEA; INVBODMI/GetTaxDetails | The field indicates the exemption amount in transaction currency.
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader | The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Exemption/BaseAmount
CINVTD.CITXEL; INVBODMI/GetTaxDetails | The field indicates the exemption amount in local currency.
@currencyID
CINHED.CILOCD; INVBODMI/GetHeader | The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Description
CINVTD.CITX40; INVBODMI/GetTaxDetails | The field indicates the VAT description.

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/Amount
CINVTD.CITXAM; INVBODMI/GetTaxDetails | The field indicates the VAT amount in transaction currency.
@currencyID
CINHED.CICUCD; INVBODMI/GetHeader | The field indicates the transaction currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceCharge/Tax/BaseAmount
CINVTD.CITXAL; INVBODMI/GetTaxDetails | The field indicates the VAT amount in local currency.
@currencyID
CINHED.CILOCD; INVBODMI/GetHeader | The field indicates the local currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/ID

M3EDIInvoice

	Set to 'Discount per line'
@accountingEntity	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Amount	
CINLND.CIAMTC; INVBODMI/SelLineDiscount	The field indicates the amount in transaction currency.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/BaseAmount	
CINLND.CIAMLC; INVBODMI/SelLineDiscount	The field indicates the amount in local currency.
@currencyID	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/ID	
CINVTD.CIVTCD; INVBODMI/GetTaxDetails	The field indicates the line discount VAT code.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/BasisAmount	
CINVTD.CIBASA; INVBODMI/GetTaxDetails	The field indicates the basis amount of the tax in transaction currency.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/BasisBaseAmount	
CINVTD.CIBALA; INVBODMI/GetTaxDetails	The field indicates the basis amount of the tax in local currency.
@currencyID	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Calculation/RateNumeric	
CINVTD.CIVTP1; INVBODMI/GetTaxDetails	The field indicates the VAT rate converted to decimal. Format: 1.00 (for 1%)

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/ID	
CINVTD.CIVTCD; INVBODMI/GetTaxDetails	The field indicates the VAT exemption code.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/Description	
CINVTD.CIT102; INVBODMI/GetTaxDetails	The field indicates the VAT exemption description.

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/Amount	
CINVTD.CITXEA; INVBODMI/GetTaxDetails	The field indicates the exemption amount in transaction currency.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.

M3EDIInvoice

	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Exemption/BaseAmount

CINVTD.CITXEL; INVBODMI/GetTaxDetails	The field indicates the exemption amount in local currency.
@currencyID CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Description

CINVTD.CITX40; INVBODMI/GetTaxDetails	The field indicates the VAT description.

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/Amount

CINVTD.CITXAM; INVBODMI/GetTaxDetails	The field indicates the VAT amount in transaction currency.
@currencyID CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/InvoiceAllowance/Tax/BaseAmount

CINVTD.CITXAL; INVBODMI/GetTaxDetails	The field indicates the VAT amount in local currency.
@currencyID CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/UserArea

OIDTRL.OTICDN; CMS135MI/Lst	1) The field indicates the import declaration number. This is for the following source transaction: OI20-CustomerOrder with transaction type (TTYP) 31 CO20-MaintenanceOrder with transaction type (TTYP) 41 and 61 SO20-Rental Agreement with transaction type (TTYP) 71 Set attribute sequence to an incremental value. Set attribute type to 'IntegerType'. Set attribute name to 'lcl.CustomsFormNumber'.

M3EDIInvoice/InvoiceLine/RequestedDeliveryDate

CINLIN.CIDWDZ; INVBODMI/SelLines	The field indicates the requested delivery date.

M3EDIInvoice/InvoiceLine/CustomerParty/PartyIDs/ID

CINPTY.CICUNO; INVBODMI/GetParty	The field indicates the customer number. The value can be translated in CRS881/882. It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): CustomerParty Data element: PartyID
@schemeName	Set to 'CustomerNumber'.

M3EDIInvoice

@accountingEntity	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/CustomerParty/PartyIDs/TaxID	The field indicates the following Tax IDs of the customer:
1) CINPTY.CIVRNO	1) VAT Registration number (VRNO).
2) CINPTY.CIVRNL	2) Tax declaration number (VRNL).
3) CINPTY.CICORG	3) CountryIdentificationNumber (CORG).
4) CINPTY.CICOR2	4) CountryIdentificationNumber (COR2).
5) CINPTY.CICOR4	5) CountryIdentificationNumber (COR4).
6) CINPTY.CININO	6) National Identity Number (NINO).
7) CINPTY.CININ2.; INVBODMI/GetParty	7) National Identity Number (NIN2).
@schemeName	
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
	2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
	3) Set to 'CountryIdentificationNumber' if CORG is displayed.
	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceLine/CustomerParty/Name	
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the customer name.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address	
@type	
	Set to 'text'.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/AttentionOfName	
CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/AddressLine	
CINPTY.CICUA1, CICUA2, CICUA3, CICUA4; INVBODMI/GetParty	The field indicates the address lines.
@sequence	
	The field indicates the address line sequence.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/CityName	
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/CountrySubDivisionCode	
CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: AreaState
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/CountryCode	
CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.

M3EDIInvoice/InvoiceLine/CustomerParty/Location/Address/PostalCode	
CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/ID	
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the contact ID.

M3EDIInvoice

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Name

    CCUCON.CCTX50; CRS618MI/Get   The field indicates the contact name.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication

@sequence

    The field indicates the sequence number.

@preferredIndicator

    Set to 'false'.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/ChannelCode

    Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
    Set to "EMail" if e-mail address.

@listID

    Set to 'Communication Channels'.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/UseCode

    Set to "Office" if telephone number is 1, 2 or e-mail address.
    Set to "Fax" if facsimile number.

@listID

    Set to "Communication Use Codes".

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/DialNumber

    CCUCON.CCPHO   The field indicates the telephone number.
    CCPHN2; CRS618MI/Get

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address

@type

    Set to 'text'.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address/AddressLine

    CCUCON.CCCUA1   The field indicates the address lines.
    CCCUA2
    CCCUA3
    CCCUA4; CRS618MI/Get

@sequence

    The field indicates the address sequence number.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CityName

    CCUCON.CCTOWN; CRS618MI/Get   The field indicates the city name.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode

    CCUCON.CCECAR; CRS618MI/Get   The field indicates an area, province or state within a country.

    If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

    E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

    It can be defined on the company level only.
    Msg std: ION
    Vers: 1
    Message: Generic
    I/O: O
    Parent element(s): Generic
    Data element: AreaState

@listID

    Setto 'Canadian Provinces' if the country is CA (Canada).
    Setto 'France - Departements' if the country is FR (France).
    Set to 'US States' if the country is US (United States).
    Set to 'SubDivisions - <Country Code>' for other countries.
    Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountryCode

    CCUCON.CCCSCD; CRS618MI/Get   The field indicates the country code.

    The value can be translated in CRS881/882.
    It can be defined on the company level only.
    Msg std: ION
    Vers: 1
    Message: Generic
    I/O: O
    Parent element(s): Generic
    Data element: CountryCode

@listID

    Set to 'Countries'.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Address/PostalCode

    CCUCON.CCPONO; CRS618MI/Get   The field indicates the postal code.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/URI

    CCUCON.CCEMAL; CRS618MI/Get   The field indicates the email address.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/HTMLPreferredIndicator

M3EDIInvoice

	Set to 'false'.

M3EDIInvoice/InvoiceLine/CustomerParty/Contact/Communication/Preference/Indicator

	Set to 'false'.

M3EDIInvoice/InvoiceLine/SalesOrderReference/DocumentID/ID

CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the customer order number.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.
@location	
CINLIN.CIWHLO; INVBODMI/SelLines	The field indicates the warehouse.

M3EDIInvoice/InvoiceLine/SalesOrderReference/LineNumber

CINDRE.CIDIDN; INVBODMI/SelDocReference	The field indicates the customer order line number.

M3EDIInvoice/InvoiceLine/SalesOrderReference/SubLineNumber

CINDRE.CIDLSN; INVBODMI/SelDocReference	The field indicates the customer order subline number.

M3EDIInvoice/InvoiceLine/Rebate
@type

	If IVTP = 69 then set to 'Supplier'.
	If IVTP = 37 then set to 'Customer'.

M3EDIInvoice/InvoiceLine/Rebate/Amount

CINLIN.CIREB1; INVBODMI/SelLines	The field indicates the rebate amount in transaction currency.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/Rebate/BaseAmount

CINLIN.CIREBL; INVBODMI/SelLines	The field indicates the rebate amount in local currency.
@currencyID	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDIInvoice/InvoiceLine/ShipToParty/PartyIDs/ID

CINPTY.CICUNO; INVBODMI/GetParty	The field indicates the delivery customer.
	IF address number (ADID) is not blank, publish CUNO + ADID.
	It is a concatenation of customer number (CUNO) <10> + address number (ADID) <6> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the delivery customer code except for the last one. The last field in the concatenation, in this case ADID, is trimmed if it does not consume the maximum length.
	The value can be translated in CRS881/882.
	It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): ShipToParty
	Data element: PartyID
@schemeName	
	Set to 'CustomerNumber'.

M3EDIInvoice/InvoiceLine/ShipToParty/PartyIDs/TaxID

1) CINPTY.CIVRNO	The field indicates the following Tax IDs of the ShipTo customer:
2) CINPTY.CIVRNL	1) VAT Registration number (VRNO).
3) CINPTY.CICORG	2) Tax declaration number (VRNL).
4) CINPTY.CICOR2	3) CountryIdentificationNumber (CORG).
5) CINPTY.CICOR4	4) CountryIdentificationNumber (COR2).
6) CINPTY.CININO	5) CountryIdentificationNumber (COR4).

M3EDIInvoice

7) CINPTY.CININ2.; INVBODMI/GetParty	6) National Identity Number (NINO).
	7) National Identity Number (NIN2).
@schemeName	
	1) Set to 'TaxIdentificationNumber' if VRNO is displayed.
	2) Set to 'TaxDeclarationNumber' if VRNL is displayed.
	3) Set to 'CountryIdentificationNumber' if CORG is displayed.
	4) Set to 'CountryIdentificationNumber' if COR2 is displayed.
	5) Set to 'CountryIdentificationNumber' if COR4 is displayed.
	6) Set to 'NationalIdentityNumber: if NINO is displayed.
	7) Set to 'NationalIdentityNumber: if NIN2 is displayed.

M3EDIInvoice/InvoiceLine/ShipToParty/Name	
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the delivery customer name.
@languageID	
CINHED.CILNCD; INVBODMI/GetHeader	The field indicates the language.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: languageCode

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address	
@type	
	Set to 'text'.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/AttentionOfName	
CINPTY.CIYREF; INVBODMI/GetParty	The field indicates the contact name.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/AddressLine	
CINPTY.CICUA1, CICUA2, CICUA3,	The field indicates the address lines.
CICUA4; INVBODMI/GetParty	
@sequence	
	The field indicates the address line sequence.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/CityName	
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/CountrySubDivisionCode	
CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: AreaState
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/CountryCode	
CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/PostalCode	
CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceLine/ShipToParty/Location/Address/Preference/Indicator	
	Set to 'false'.

M3EDIInvoice

M3EDIInvoice/InvoiceLine/ShipToParty/Communication/ChannelCode

Set to 'Phone

@listID

Set to 'Communication Channels'.

M3EDIInvoice/InvoiceLine/ShipToParty/Communication/UseCode

Set to 'Office', If PHNO.
Set to 'Fax', If TFNO.

@listID

Set to 'Communication Use Codes'.

M3EDIInvoice/InvoiceLine/ShipToParty/Communication/DialNumber
CINPTY.; INVBODMI/GetParty

The field indicates the telephone number (PHNO) or fax number (TFNO) of the delivery customer.

M3EDIInvoice/InvoiceLine/ShipToParty/Communication/Preference/Indicator

Set to 'false'.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/ID
OCUSCO.CCCNPE; CMS055MI/LstByCustomer

The field indicates the contact ID.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Name
CCUCON.CCTX50; CRS618MI/Get

The field indicates the contact name.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication
@sequence

The field indicates the sequence number.

@preferredIndicator

Set to 'false'.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/ChannelCode

Set to "Phone" if telephone number is 1, 2, facsimile number or mobile.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/UseCode

Set to "Office" if telephone number is 1, 2 or e-mail address.

@listID

Set to "Communication Use Codes".

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/DialNumber
CCUCON.CCPHO
CCPHN2; CRS618MI/Get

The field indicates the telephone number.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CityName
CCUCON.CCTOWN; CRS618MI/Get

The field indicates the city name.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CountrySubDivisionCode
CCUCON.CCECAR; CRS618MI/Get

The field indicates an area, province or state within a country.

If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.

E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.

It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: AreaState

@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/Address/CountryCode
CCUCON.CCCSCD; CRS618MI/Get

The field indicates the country code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O

M3EDIInvoice

	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/Address/PostalCode	
CCUCON.CCPONO; CRS618MI/Get	The field indicates the postal code.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/URI	
CCUCON.CCEMAL; CRS618MI/Get	The field indicates the email address.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/HTMLPreferredIndicator	
	Set to 'false'.

M3EDIInvoice/InvoiceLine/ShipToParty/Contact/Communication/Preference/Indicator	
	Set to 'false'.

M3EDIInvoice/InvoiceLine/ShipFromParty/PartyIDs/ID	
CINPTY.; INVBODMI/GetParty	The field indicates the warehouse ID.
	The value can be translated in CRS881/882.
	It can be defined on the division or company level. Translation that is defined on the division level is primarily selected. If there is no translation on division level, translation on the company level is considered by the BOD.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): ShipFromParty
	Data element: PartyID
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIInvoice/InvoiceLine/ShipFromParty/Name	
CINPTY.CINAME; INVBODMI/GetParty	The field indicates the warehouse name.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location	
@type	
	Set to 'Warehouse'.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/ID	
CINPTY.; INVBODMI/GetParty	The field indicates the warehouse.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address	
@type	
	Set to 'text'.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address/AddressLine	
CINPTY.CICUA1, CICUA2, CICUA3, CICUA4; INVBODMI/GetParty	The field indicates the address lines.
@sequence	
	The field indicates the address line sequence.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address/CityName	
CINPTY.CITOWN; INVBODMI/GetParty	The field indicates the city name.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address/CountrySubDivisionCode	
CINPTY.CIECAR; INVBODMI/GetParty	The field indicates an area, province or state within a country.
	If CountryCode is specified, the value of [CountryCode]-[SubDivisionCode] can be translated in CRS881/882. It can be necessary because this field is limited to 2 characters in M3 but can require more characters in ISO 3166 standard.
	E.g. for the Mexican state Quintana Roo 'MX-RO' can be translated to 'ROO' for CountrySubDivisionCode to comply to ISO 3166 standard.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: AreaState
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address/CountryCode	
CINPTY.CICSCD; INVBODMI/GetParty	The field indicates the country code.
	The value can be translated in CRS881/882.

M3EDIInvoice

	It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.

M3EDIInvoice/InvoiceLine/ShipFromParty/Location/Address/PostalCode	
CINPTY.CIPONO; INVBODMI/GetParty	The field indicates the postal code.

M3EDIInvoice/InvoiceLine/PricingAmount/UnitPretaxAmount	
CINLIN.CIUPAM; INVBODMI/SelLines	The field indicates the net price of the item.
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/PricingAmount/TotalPretaxAmount	
CINLIN.CITPTA; INVBODMI/SelLines	The field indicates the amount of order line after line discount deducted, line charge included but VAT excluded (foreign).
@currencyID	
CINHED.CICUCD; INVBODMI/GetHeader	The field indicates the transaction currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/PricingAmount/TotalPretaxBaseAmount	
CINLIN.CITPLA; INVBODMI/SelLines	The field indicates the amount of order line after line discount deducted, line charge included but VAT excluded (local).
@currencyID	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIInvoice/InvoiceLine/PricingAmount/TotalPretaxReportAmount	
CINHED.CILOCD; INVBODMI/GetHeader	The field indicates the local currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIPickList

M3EDIPickList/TradingPartnerID

The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.

@schemeName

The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPickList/PickListHeader/DocumentID/ID
MHPICL.H5DLIX
MHPICL.H5PLSX.; MHS810MI/LstPickList

The field indicates the Delivery number and Picklist suffix separated by '/'.

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPickList/PickListHeader/AlternateDocumentID/ID
MHPICL.H5CUOR; MHS810MI/LstPickList

The field indicates the customer's order number.

@schemeName

set to 'Customer'.

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPickList/PickListHeader/DocumentDateTime
MHPICL.H5RGDT
MHPICL.H5RGTM.; MHS810MI/LstPickList

The field indicates the entry date and time.

M3EDIPickList/PickListHeader/RouteID
MHPICL.H5ROUT; MHS810MI/LstPickList

The field indicates the route.

M3EDIPickList/PickListHeader/WeightMeasure
MHPICL.H5GRWE; MHS810MI/LstPickList

The field indicates the gross weight.

@unitCode
CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds

The field indicates the general unit of measure for all weights within a company.

M3EDIPickList/PickListHeader/VolumeMeasure
MHPICL.H5VOL3; MHS810MI/LstPickList

The field indicates the volume.

@unitCode
CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds

The field indicates the unit code.

M3EDIPickList/PickListHeader/TransportationTerm/IncotermsCode
MHPICL.H5TEDL; MHS810MI/LstPickList

The field indicates the delivery term.

M3EDIPickList/PickListHeader/TransportationMethodCode
MHPICL.H5MODL; MHS810MI/LstPickList

The field indicates the delivery method.

M3EDIPickList/PickListHeader/PlannedShipDateTime
MHPICL.H5DSDT
MHPICL.H5DSHM.; MHS810MI/LstPickList

The field indicates the planned departure date and time.

M3EDIPickList/PickListHeader/ShipFromParty/Location/ID
MHPICL.H5WHLO; MHS810MI/LstPickList

The field indicates the warehouse.

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPickList/PickListHeader/ShipToParty/PartyIDs/ID
MHPICA.H7CUNO; MHS810MI/LstPickListAdr

The field indicates the customer.

The value is retrieved from address type 01 (ADRT = 01).

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPickList/PickListHeader/ShipToParty/Name
MHPICA.H7CUNM; MHS810MI/LstPickListAdr

The field indicates the customer name.

The value is retrieved from address type 01 (ADRT = 01).

M3EDIPickList/PickListHeader/ShipToParty/Location/Address
@type

set to 'text'.

M3EDIPickList/PickListHeader/ShipToParty/Location/Address/AddressLine
MHPICA.H7ADR1
MHPICA.H7ADR2
MHPICA.H7ADR3
MHPICA.H7ADR4.; MHS810MI/LstPickListAdr

The field indicates the address line.

The value is retrieved from address type 01 (ADRT = 01).

@sequence

The field indicates the address line sequence.

M3EDIPickList/PickListHeader/ShipToParty/Location/Address/CityName
MHPICA.H7TOWN; MHS810MI/LstPickListAdr

The field indicates the city name.

The value is retrieved from address type 01 (ADRT = 01).

M3EDIPickList/PickListHeader/ShipToParty/Location/Address/CountrySubDivisionCode

M3EDIPickList

MHPICA.H7ECAR; MHS810MI/LstPickListAdr	The field indicates an area, province or state within a country.
	The value is retrieved from address type 01 (ADRT = 01).
@listID	Set to 'US States' if CSCD = US. Set to 'Canadian Provinces" if CSCD = CA. Set to 'France - Departements'if CSCD = FR. Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
M3EDIPickList/PickListHeader/ShipToParty/Location/Address/CountryCode	
MHPICA.H7CSCD; MHS810MI/LstPickListAdr	The field indicates the country code.
	The value is retrieved from address type 01 (ADRT = 01).
@listID	Set to 'Countries'.
M3EDIPickList/PickListHeader/ShipToParty/Location/Address/PostalCode	
MHPICA.H7PONO; MHS810MI/LstPickListAdr	The field indicates the postal code.
	The value is retrieved from address type 01 (ADRT = 01).
M3EDIPickList/PickListHeader/SupplierParty/PartyIDs/ID	
OCUSMA.OKCUSU; MWS410MI/GetHead	The field indicates the supplier number at customer.
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDIPickList/PickListLine/LineNumber	
	The field indicates the pick list line number.
M3EDIPickList/PickListLine/DocumentReference	
@type	
MHPICD.H6TTYP; MHS10MI/LstPickDetail	The field indicates the transaction type.
	If TTYP = 11, set to 'ProductionOrder'. If TTYP = 31, set to 'SalesOrder'. If TTYP = 41, set to 'Transfer'. If TTYP = 51, set to 'Transfer'. If TTYP= 61, set to 'WorkOrder'. If TTYP = 71, set to 'ServiceOrder'.
M3EDIPickList/PickListLine/DocumentReference/DocumentID/ID	
MHPICD.H6RIDN; MHS10MI/LstPickDetail	The field indicates the reference order number.
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDIPickList/PickListLine/DocumentReference/LineNumber	
MHPICD.H6RIDL; MHS10MI/LstPickDetail	The field indicates the reference order line number.
M3EDIPickList/PickListLine/DocumentReference/SubLineNumber	
MHPICD.H6RIDX; MHS10MI/LstPickDetail	The field indicates the reference order line suffix.
M3EDIPickList/PickListLine/Item/ItemID/ID	
MHPICD.H6ITNO; MHS10MI/LstPickDetail	The field indicates the item number.
@accountingEntity	
CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDIPickList/PickListLine/Item/UPCID	
MITPOP.MPPOPN; MMS025MI/LstAlias	The field indicates the alias number which is an alternative ID for an individual item. This value is retrieved from Item. Connect Alias Number (MMS025) in M3 with alias category (ALWT) = 02 and alias qualifier (ALWQ) = UPC.
M3EDIPickList/PickListLine/Item/EPCID	
MITPOP.MPPOPN; MMS025MI/LstAlias	The field indicates the alias number which is an alternative ID for an individual item. This value is retrieved from Item. Connect Alias Number (MMS025) in M3 with alias category (ALWT) = 02 and alias qualifier (ALWQ)= EA13.
M3EDIPickList/PickListLine/Item/GTIN	
MITPOP.MPPOPN ; MMS025MI/LstAlias	The field indicates the alias number which is an alternative ID for an individual item. This value is retrieved from Item. Connect Alias Number (MMS025) in M3 with alias category (ALWT) = 02.
	Display if Alias qualifier (ALWQ) is GTIN, EA08, UPC, EA13 or DU14.
@schemeName	
MITPOP.MPALWQ ; MMS025MI/LstAlias	The field indicates the alias qualifier. Set to 'EA08' if alias qualifier (ALWQ) is EA08 Set to 'UPC' if alias qualifier (ALWQ) is UPC Set to 'EA13' if alias qualifier (ALWQ) is EA13 Set to 'DU14' if alias qualifier (ALWQ) is DU14 Do not publish if alias qualifier (ALWQ) is GTIN
M3EDIPickList/PickListLine/Item/Classification/Codes/Code	
MHPICD.H6WHSL; MHS10MI/LstPickDetail	The field indicates the location if @listID is 'Location'.

M3EDIPickList

@listID

If set to 'Location' then Classification/Codes/Code indicates the location.

M3EDIPickList/PickListLine/Item/Packaging/ID
   MHPICD.H6PACT; MHS10MI/LstPickDetail

The field indicates the packaging.

M3EDIPickList/PickListLine/SerializedLot/Lot/LotIDs/ID
   MHPICD.H6BANO; MHS10MI/LstPickDetail

The field indicates the lot number.

M3EDIPickList/PickListLine/SerializedLot/Lot/Quantity
   MHPICD.H6ALQT; MHS10MI/LstPickDetail

The field indicates the allocated quantity.

@unitCode
   MITMAS.MMUNMS; MMS200MI/GetItmBasic

The field indicates the item's basic unit of measure.

M3EDIPickList/PickListLine/Quantity
   MHPICD.H6ALQT; MHS10MI/LstPickDetail

The field indicates the allocated quantity.

@unitCode
   MITMAS.MMUNMS; MMS200MI/GetItmBasic

The field indicates the item's basic unit of measure.

M3EDIPriceList

M3EDIPriceList/TradingPartnerID

The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.

@schemeName

The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDIPriceList/PriceListHeader/DocumentID/ID
OPRRED.SQRPID; /

The field indicates the ID used to identify a report in the report generator for sales price list.

@accountingEntity
CMNDIV.CCCONO
CCDIVI; /

The field indicates the company and division.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

M3EDIPriceList/PriceListHeader/DocumentDateTime
OPRRED.SQSTDT; OIS530MI/GetHead | The field indicates the start date.

M3EDIPriceList/PriceListHeader/CurrencyCode
OPRRED.SQCUCD; OIS530MI/GetHead | The field indicates the currency code.

M3EDIPriceList/PriceListHeader/PublisherParty/PartyIDs/ID
CMNDIV.CCDIVI; / | The field indicates the division. The values is retrieved from MBMInit.

@accountingEntity
CMNDIV.CCCONO
CCDIVI; /

The field indicates the company and division.

M3EDIPriceList/PriceListHeader/CustomerParty/PartyIDs/ID
OPRRED.SQCUNO; OIS530MI/GetHead | The field indicates the customer number.

@accountingEntity
CMNDIV.CCCONO
CCDIVI; /

The field indicates the company and division.

M3EDIPriceList/PriceListLine/Item/ItemID/ID
OPRLRP.SWITNO; OIS530MI/LstLine | The field indicates the item number.

@accountingEntity
CMNDIV.CCCONO
CCDIVI; /

The field indicates the company and division.

M3EDIPriceList/PriceListLine/Item/CustomerItemID/ID
MITPOP.MPPOPN; MMS025MI/GetAlias

The field indicates the customer's item number. This value is retrieved from the Item/Alias file with alias category (ALWT) = 6 and partner (E0PA) same as the customer.

@accountingEntity
CMNDIV.CCCONO
CCDIVI; /

The field indicates the company and division.

M3EDIPriceList/PriceListLine/Item/UPCID
MITPOP.MPPOPN; MMS025MI/GetAlias

The field indicates the alias number. This value is retrieved from the Item/Alias file with alias category (ALWT) = 02 and alias qualifier (ALWQ) = UPC

M3EDIPriceList/PriceListLine/Item/EPCID
MITPOP.MPPOPN; MMS025MI/GetAlias

The field indicates the alias number. This value is retrieved from the Item/Alias file with alias category (ALWT) = 02 and alias qualifier (ALWQ)= EA13

M3EDIPriceList/PriceListLine/Item/Description
MITMAS.MMITDS; MMS200MI/GetItmBasic | The field indicates the item's name.

M3EDIPriceList/PriceListLine/Item/Specification/Property/EffectiveTimePeriod/StartDateTime
OPRLRP.SWPSFD; OIS530MI/LstLine | The field indicates the sales price start date.

M3EDIPriceList/PriceListLine/Item/Specification/Property/EffectiveTimePeriod/EndDateTime
OPRLRP.SWPSTD; OIS530MI/LstLine | The field indicates the sales price end date.

M3EDIPriceList/PriceListLine/UnitPrice/Amount
OPRLRP.SWSAPR; OIS530MI/LstLine | The field indicates the sales price.

@currencyID
OPRLRP.SWPSCU; OIS530MI/LstLine | The field indicates the sales price currency code.

M3EDIPriceList/PriceListLine/UnitPrice/PerQuantity
OPRLRP.SWSACD; OIS530MI/LstLine | The field indicates the sales price quantity.

@unitCode
OPRLRP.SWSPUN; OIS530MI/LstLine | The field indicates the sales price quantity unit of measure.

M3EDIPriceList/PriceListLine/PriceBreak/DiscountAmount
OPRLRP.SWDIA1 - SWDIA6; OIS530MI/LstLine | The field indicates the discount amount.

@currencyID
OPRLRP.SWCUC3; OIS530MI/LstLine | The field indicates the currency code.

M3EDIPriceList/PriceListLine/PriceBreak/DiscountPercent
OPRLRP.SWDIP1 - SWDIP6; OIS530MI/LstLine | The field indicates discount percentage.

M3EDIPurchaseOrder

M3EDIPurchaseOrder/TradingPartnerID	
	The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.
@schemeName	
	The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentID/ID	
MPHEAD.IAPUNO; PPS200MI/GetHead	The field indicates the Purchase Order number.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
@location	
MPHEAD.IAWHLO; PPS200MI/GetHead	The field indicates the warehouse.
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentID/RevisionID	
MPHEAD.IAREVN; PPS200MI/GetHead	The field indicates a revision.
	By using the revision number, it is possible to ascertain which purchase order lines are connected to a certain revision by updating them with the revision number.
M3EDIPurchaseOrder/PurchaseOrderHeader/DisplayID	
MPHEAD.IAPUNO; PPS200MI/GetHead	The field indicates the Purchase Order number.
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentDateTime	
MPHEAD.IAPUDT; PPS200MI/GetHead	The field indicates when the purchase order was placed.
M3EDIPurchaseOrder/PurchaseOrderHeader/Note	
MSYTXH.THTX40; PPS200MI/LstHeadTxt	The field indicates the notes or remarks.
M3EDIPurchaseOrder/PurchaseOrderHeader/Status/Code	
MPHEAD.IAPUSL; PPS001MI/GetHeadBasic	The field indicates the following status of the Purchase Order Head:
	15-Open
	20-Open
	25-Open
	31-Open
	32-Open
	33-Open
	35-Open
	40-Open
	45-Open
	50-Recevied
	51-Received
	60-Received
	64-Received
	65-Received
	69-Received
	70-Partially Received
	75-Received
	80-Invoiced
	85-Invoiced
	90-Invoiced
	99-Canceled
M3EDIPurchaseOrder/PurchaseOrderHeader/CustomerParty/PartyIDs/ID	
CMNDIV.CCCONO	The field indicates the M3 company and division where the purchase
CMNDIV.CCDIVI.; /	order is created. The value of this element is the concatenation of Company (CONO) and Division (DIVI).
	The value of this field can be translated in programs CRS881/882.
M3EDIPurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Name	
CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates a description of the current identity.
M3EDIPurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/ChannelCode	
	Set to 'EMail' if URI or email is not empty.
M3EDIPurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/DialNumber	
CMNUSR.JUPHNO; MNS150MI/GetUserData	The field indicates the Buyer phone number.
M3EDIPurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/URI	
CEMAIL.CBEMAL; CRS111MI/Get	The field indicates an e-mail address of the buyer.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID	
MPHEAD.IASUNO; PPS200MI/GetHead	The field indicates the unique identity of a supplier.
	The value of this field can be translated in programs CRS881/882.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Name	
CIDMAS.IDSUNM; PPS200MI/GetAddresses	The field indicates the name of the supplier.

M3EDIPurchaseOrder

M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address	
@type	
	Set to 'text'.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/AttentionOfName	
MPHEAD.IAYRE1; PPS200MI/GetHead	The field indicates the supplier reference.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/AddressLine	
MPPOAD.ADADR1	The field indicates an address line.
MPPOAD.ADADR2	
MPPOAD.ADADR3	
MPPOAD.ADADR4.; PPS200MI/GetAddresses	
@sequence	
	The field indicates the address line sequence.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CityName	
MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city name.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
MPPOAD.ADECAR; PPS200MI/GetAddresses	The field indicates a state or province within a country.
@listID	
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departementes' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CountryCode	
MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
	Set to 'Countries'.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/PostalCode	
MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/PartyIDs/ID	
MPPOAD.ADADK2; PPS200MI/GetAddresses	The field indicates the destination warehouse.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s):ShipToParty
	Data element: PartyID
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO DIVI.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Name	
MPPOAD.ADCONM; PPS200MI/GetAddresses	The field indicates the name of the company.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID	
MPPOAD.ADADK2; PPS200MI/GetAddresses	The field indicates the destination warehouse.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address	
@type	
	Set to 'text'.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/AddressLine	
MPPOAD.ADADR1	The field indicates an address line.
MPPOAD.ADADR2	
MPPOAD.ADADR3	
MPPOAD.ADADR4.; PPS200MI/GetAddresses	
@sequence	
	The field indicates the address line sequence.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CityName	
MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city name.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
MPPOAD.ADECAR; PPS200MI/GetAddresses	The field indicates a state or province within a country.
@listID	
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departementes' if the country is FR (France).
	Set to 'US States' if the country is US (United States).

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	Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountryCode
MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/PostalCode
MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/PartyIDs/ID
MPHEAD.IASUNO; PPS200MI/GetHead	The field indicates the unique identity of a supplier. The value of this field can be translated in programs CRS881/882.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location
@type	Set to 'Distribution Center' if the warehouse type of the destination warehouse is set as Distribution Center.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/ID
MPHEAD.IAWHLO; PPS200MI/GetHead	The field indicates the destination warehouse.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address
@type	Set to 'text'.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/AddressLine
CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MMS005MI/GetWarehouse	The field indicates the address line.
@sequence	The field indicates the address line sequence.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CityName
CIADDR.OATOWN; MMS005MI/GetWarehouse	The field indicates the city name.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CountrySubDivisionCode
CIADDR.OAECAR; MMS005MI/GetWarehouse	The field indicates a state or province within a country.
@listID	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CountryCode
CIADDR.OACSCD; MMS005MI/GetWarehouse	The field indicates a country. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode
@listID	Set to 'Countries'.

M3EDIPurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/PostalCode
CIADDR.OAPONO; MMS005MI/GetWarehouse	The field indicates a postal code.

M3EDIPurchaseOrder/PurchaseOrderHeader/ContractReference/DocumentID/ID
MPHEAD.IAOURR; PPS200MI/GetHead	The field indicates the contract/agreement number.

M3EDIPurchaseOrder/PurchaseOrderHeader/ExtendedAmount
MPHEAD.IACOAM; PPS200MI/GetHead	The field indicates total order amount.
@currencyID MPHEAD.IACUCD; PPS200MI/GetHead	

	The field indicates currency used.
	The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element:Currency

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/PartyIDs/ID

MPHEAD.IAPRSU; PPS200MI/GetHead	The field indicates the payee.
	The value of this field can be translated in programs CRS881/882.

@accountingEntity

CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Name

MPPOAD.ADCONM; PPS200MI/GetAddresses	The field indicates the invoice receiver name.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address
@type

	Set to 'text'.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/AddressLine

MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4.; PPS200MI/GetAddresses	The field indicates the invoice receiver address.

@sequence

	The field indicates the address line sequence.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CityName

MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city name.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

MPPOAD.ADECAR; PPS200MI/GetAddresses	The field indicates a state or province within a country.

@listID

	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountryCode

MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.
	The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: CountryCode

@listID

	Set to 'Countries'.

M3EDIPurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/PostalCode

MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code.

M3EDIPurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode

MPHEAD.IATEDL; PPS200MI/GetHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

@listID

	Set to 'Incoterms'.

M3EDIPurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode

MPHEAD.IATEAF; PPS200MI/GetHead	The field indicates the freight terms which apply for the delivered goods.

M3EDIPurchaseOrder/PurchaseOrderHeader/PaymentTerm/PaymentTermCode

MPHEAD.IATEPY; PPS200MI/GetHead	The field indicates the Payment term.

@listID

	Set to 'Payment Term'.

M3EDIPurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description

CSYTAB.CTPARM; PPS200MI/GetHead	The field indicates the description of the payment term.

M3EDIPurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Amount

MPHEAD.IACOAM; PPS200MI/GetHead	The field indicates the total order cost for the purchase order.

@currencyID

MPHEAD.IACUCD; PPS200MI/GetHead	

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	The field indicates the currency.
	The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element:Currency

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge

@type	
MPOEXP.IVEXTY; PPS215MI/LstPOCharges	The field indicates the type of charge the costing element represents. If EXTY = 2, set to 'External charge'. Only external costing elements are included
@sequence	
MPOEXP.IVCDSE; PPS215MI/LstPOCharges	The field indicates the sequence number of the costing element.

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge/ID

MPOEXP.IVCEID; PPS215MI/LstPOCharges	The field indicates the costing element. Only external costing elements are Included. Only costing elements with operators different than 15, 16, 77, 90 and 91 are added included. Costing elements with distribution method = 3 are not included.

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge/Description

MPCELE.INTX30; PPS280MI/GetElement	1) Set to 'Order discount'. 2) The field indicates the costing element description.

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge/Amount

1) MPHEAD.IAODAM; PPS200MI/GetHead 2) MPOEXP.IVCEVA MPOEXP.IVCEVJ; PPS215MI/LstPOCharges.; /	1) The field indicates the order total discount. 2) The field indicates the costing element amount. CEVA + CEVJ.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead MPOEXP.IVCUCD; PPS215MI/LstPOCharges.; /	The field indicates the currency.

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge/ReasonCode

MPOEXP.IVEXIC; PPS215MI/LstPOCharges	1) Set to 'Order discount'. 2) The field indicates if charges connected to a purchase order can be invoiced one time or several times. This field is only valid for external charges. If EXIC = 1, set to 'Only once'. If EXIC = 2, set to 'Several times'. Attribute list ID is set to 'Charge Invoicing'.
@listID	
	Set to 'Charge Invoicing' if DistributedCharge/ReasonCode is mapped to EXIC.

M3EDIPurchaseOrder/PurchaseOrderHeader/DistributedCharge/GrossWeightIndicator

	Set to 'false'.

M3EDIPurchaseOrder/PurchaseOrderHeader/Reference

@sequence	
	The field indicates the sequence number.

M3EDIPurchaseOrder/PurchaseOrderHeader/Reference/NameValue

MBMTRD.TDMBMD; CRS881MI/GetTransIData	The field contains the ISASender and ISAReceiver data. Translation is available in CRS881. (Sequence 1) MSTD Message Standard should be set to M3EDI. MVRS Message Version should be set to 1 BMSG Business Message should be set to PurchaseOrder IBOB Inbound or Outbound Message should be set to O ELMP Parent Element should be set to PurchaseOrderHeader ELMD Data Element should be set to ISA MVXD Movex Data should be set to ISASender EXTP External Partner should be populated with the Supplier Number. If it does not find one, then it should look for the default one that has a Blank External Partner. (Sequence 2) Same data as above except for MVXD Movex Data should be set to ISAReceiver
@name	
	The field is set to 'ISASender' for Sequence 1 and 'ISAReceiver' for Sequence 2.

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@type	
	Set to 'StringType'.

M3EDIPurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime	
MPHEAD.IADWDT; PPS200MI/GetHead	The field indicates requested delivery date.

M3EDIPurchaseOrder/PurchaseOrderHeader/OrderDateTime	
MPHEAD.IAPUDT; PPS200MI/GetHead	The field indicates when the purchase order was placed.

M3EDIPurchaseOrder/PurchaseOrderHeader/UserArea	
MPHEAD.IAPUST	The field indicates the following:
MPHEAD.IAPUSL	
MPHEAD.IANTAM	1.) Purchase Order Highest Status
MPHEAD.IACMCO	Attribute Name is set to 'HighestStatus'.
MPHEAD.IANOLN	
MPHEAD.IABREM	2.) Purchase Order Lowest Status
	Attribute Name is set to 'LowestStatus'.
8) MPHEAD.IAUCA1-IAUCA0	3.) Net order value
MPHEAD.IAUDN1-IAUDN6	Attribute Name is set to 'SubTotalAmount'.
MPHEAD.IAUID1-IAUID3	
MPHEAD.IAUCT1;	4.) Media profile
PPS200MI/GetHead	Attribute Name is set to 'MediaProfile'.
CUDFLD.FDTX15;	
CMS082/LstFields	5.) Number of order lines.
CUDFLV.FVTX40;	Attribute Name is set to 'OrderLineCount'.
CMS083/LstValues	
	6.) Order Value Gross
	Attribute Name is set to 'GrossTotalAmount'.
.; PPS001MI	7.) If the document is printed for the first time, the field is set to
PPS001MI	Original, else, Copy.
PPS200MI	Attribute Name is set to 'Purchase Order Print'.
PPS200MI	
PPS200MI	
PPS200MI	8) User-defined field
	The field indicates a user-defined field for displaying and storing your own information.
PPS200MI/GetHeadBasic	Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'.
GetHeadBasic	Description is retrieved from CMS083 TX40.
GetHead	Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082
GetHead	Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be
GetHead	changed if the value 0 is intended to be displayed in the BOD for
GetHead	fields UDN1-UDN6.
GetHead	

M3EDIPurchaseOrder/PurchaseOrderHeader/RFQReference/DocumentID/ID	
MPHEAD.IAOURR; PPS200MI/GetHead	The field indicates the supplier quotation number.

M3EDIPurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code	
1) MPHEAD.IAPOTC	1) Purchase Order category
PPS200MI/GetHead	The field indicates purchase order category.
	Set attribute listID to 'Purchase Order Categories'.
2) MPHEAD.IAORTY	
PPS200MI/GetHead	2) Order type
	The field indicates the purchase order type.
3) CIDVEN.IIDCSM	Set attribute listID to 'Purchase Order Types'.
CRS620MI/GetBasicData	
	3) Discount calculation method
4) MPHEAD.IAAGNT	The discount calculation method used.
PPS200MI/GetHead.; 1) PPS200MI	Set to 'Total discount' if value is 0.
2) PPS200MI	Set to 'Chain discount' if value is 1.
3) CRS620MI	Set attribute listID to 'Discount Calculation Method'.
4) PPS200MI/1) GetHead	
2) GetHead	4) Agent
3) GetBasicData	The field indicates the agent's number.
4) GetHead	Set attribute listID to 'Agent'.
@sequence	
	The field indicates the sequence number.
@listID	
	1) Set to 'Purchase Order Categories'.
	2) Set to 'Purchase Order Types'.
	3) Set to 'Discount Calculation Method'.
	4) Set to 'Agent'.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderHeader/Classification/Description	
1) MPHEAD.IAPOTC	1) Purchase Order Category
PPS200MI/GetHead	Set to 'Inquiry' if PO category is 10.

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2) MPORDT.OTTX15 PPS095MI/LstOrderType 3) CIDMAS.IDSUNM CRS620MI.GetBasicData.; 1) PPS200MI 2) PPS200MI 3) CRS620MI/1) GetHead 2) GetHead 3) GetBasicData	Set to 'Purchase Order' if PO category is 20. Set to 'Consignment order' if PO category is 25. Set to 'Consignment usage order' if PO category is 26. Set to 'Delivery schedule(rolling)' if PO category is 30. Set to 'Delivery schedule (time limiting)' if PO category is 40. Set to 'Repair order' if PO category is 60. Set to 'Warranty repair' if PO category is 65. Set to 'Subcontract' if PO category is 70. Set to 'Loan' if PO category is 80. Set to 'Exchange' if PO category is 85. Set to 'Freight' if PO category is 90. 2) The field indicates the order type name. 3) The field indicates the agent's name.

M3EDIPurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID	
MPHEAD.IAPRSU; PPS200MI/GetHead *@accountingEntity* CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates a valid supplier number for the supplier that should receive the payment. Payee is entered only if the supplier and the payee are not the same legal entity. The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/LineNumber	
MPLINE.IBPNLI; PPS200MI/LstLine	The field indicates the purchase order line number.

M3EDIPurchaseOrder/PurchaseOrderLine/Note	
MSYTXH.THTX40; PPS200MI/LstHeadTxt	The field indicates the notes or remarks.

M3EDIPurchaseOrder/PurchaseOrderLine/Status/Code	
MPLINE.IBPUST; PPS200MI/LstLine	The field indicates the following status of the Purchase Order Head: 15-Open 20- Open 25-Open 31-Open 32-Open 33-Open 35-Open 40-Open 45-Open 50-Recevied 51-Received 60-Received 64-Received 65-Received 69-Received 70-Partially Received 75-Received 80-Invoiced 85-Invoiced 90-Invoiced 99-Canceled

M3EDIPurchaseOrder/PurchaseOrderLine/Item/ItemID/ID	
MPLINE.IBITNO; PPS200MI/LstLine	The field indicates the item number.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/UPCID	
MITPOP.MPPOPN; MMS025MI/GetAlias	This field contains the UPC code which has an alias qualifier of UPC in MMS025.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/GTIN	
MITPOP.MPPOPN; MMS025MI/GetAlias	This field contains the UPC code which has an alias qualifier of EA13 in MMS025

M3EDIPurchaseOrder/PurchaseOrderLine/Item/ServiceIndicator	
MTEINF.UICFMA; CMS474MI/GetUDefContent	Set to 'true' if the item is a service item. Otherwise, set to 'false'.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/Description	
MPLINE.IBPITT; PPS200MI/GetLineX	The field indicates the description of an item in a purchase order.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/Classification/Codes/Code	
1.) MPLINE.IBFSCD PPS200MI/GetLine 2).MITVEN.IFSITE PPS040MI/GetItemSupplier 3.) MPLINE.IBORCO PPS200MI/LstLine2.; /	The field indicates the following: 1) Kit control The field indicates the kit control. Set attribute type and listID to 'KIT'. . 2) Supplier item number The field indicates the supplier item number in the purchase order line. Set attribute type and listID to 'Supplier Item Code'. 3) Country of origin

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	The field indicates the item's country of origin. Set attribute type and listID to 'Country of Origin'.
@sequence	The field indicates the sequence number.
@listID	1.) Set to 'KIT'. 2.) Set to 'Supplier Item Code' 3.) Seto to 'Country of Origin'.

M3EDIPurchaseOrder/PurchaseOrderLine/Quantity	
MPLINE.IBORQA; PPS200MI/LstLine	The field indicates the ordered quantity .
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/ID	
MPLINE.IBPROJ; PPS200MI/LstLine2	The field indicates the unique ID for a project.
@accountingEntity	
MPHEAD.IACONO MPHEAD.IADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/Description	
CSEAMA.HSTX40; CRS912MI/GetSeason	The field indicates the season description. Retrieve Season Control (SEAG) from PPS095MI.LstOrderType. If SEAG = 2, call CRS912MI.GetSeason.

M3EDIPurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/ProjectElement/ID	
MPLINE.IBELNO; PPS200MI/LstLine2	The field indicates an element which is part of a project structure.

M3EDIPurchaseOrder/PurchaseOrderLine/BaseUOMQuantity	
MPLINE.IBORQT; PPS200MI/LstLine	The field indicates the quantity.
@unitCode	
MITMAS.MMUNMS; PPS200MI/LstLine	The field indicates the basic unit of measure (U/M). The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/UnitPrice/Amount	
MPLINE.IBPUPR; PPS200MI/LstLine	The field indicates the purchase price.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIPurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity	
MPLINE.IBCPUC MPLINE.IBPUCD.; PPS200MI/1) GetHead 2) LstLine	The field indicates the purchase price quantity.
@unitCode	
MPLINE.IBPPUN; PPS200MI/LstLine	The field indicates the purchase price unit of measure.

M3EDIPurchaseOrder/PurchaseOrderLine/ExtendedAmount	
MPLINE.IBLNAM; PPS200MI/LstLine	The field indicates the line amount.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates currency used. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: ION Vers: 1 Message: Generic I/O: O

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	Parent element(s): Generic
	Data element: Currency

M3EDIPurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime

MPLINE.IBCODT	The field indicates the delivery date and time.
MPLINE.IBDWDT	
MPLINE.IBTIHM.; PPS200MI/LstLine	

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/PartyIDs/ID

MPPOAD.ADADK2; PPS200MI/GetDelAddress	The field indicates the destination warehouse.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Name

MPPOAD.ADCONM; PPS200MI/GetDelAddress	The field indicates the name of the company.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID

MPPOAD.ADADK2; PPS200MI/GetDelAddress	The field indicates the destination warehouse.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address
@type

	Set to 'text'.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/AddressLine

MPPOAD.ADADR1	The field indicates an address line.
MPPOAD.ADADR2	
MPPOAD.ADADR3	
MPPOAD.ADADR4.; PPS200MI/GetDelAddress	
@sequence	
	The field indicates the sequence number.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CityName

MPPOAD.ADTOWN; PPS200MI/GetDelAddress	The field indicates the city name.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode

MPPOAD.ADECAR; PPS200MI/GetDelAddress	The field indicates a state or province within a country.
@listID	
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountryCode

MPPOAD.ADCSCD; PPS200MI/GetDelAddress	The field indicates a country.
@listID	
	Set to 'Countries'.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/PostalCode

MPPOAD.ADPONO; PPS200MI/GetDelAddress	The field indicates a postal code.

M3EDIPurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode

MPLINE.IBTEDL; PPS200MI/LstLine	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
@listID	
	Set to 'Incoterms'.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge
@type

MPOEXP.IVEXTY; PPS215MI/LstPOCharges	The field indicates the type of charge the costing element represents.
	If EXTY = 2, set to 'External charge'.
	Only external costing elements are included.
@sequence	
MPOEXP.IVCDSE; PPS215MI/LstPOCharges	The field indicates the sequence number of the costing element.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/ID

MPOEXP.IVCEID; PPS215MI/LstPOCharges	The field indicates the costing element.
	Only external charges are Included.
	Only costing elements with operators different than 15, 16, 77, 90 and 91 are added included.
	Costing elements with distribution method = 3 are included.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/Description

MPCELE.INTX30; PPS280MI/GetElement	Set to the following:
	1) 'Order discount 1'
	2) 'Order discount 2'
	3) 'Order discount 3'
	4) 'Confirmed discount 1'
	5) 'Confirmed discount 2'
	6) 'Confirmed discount 3'
	7) 'Charge Type'
	8) 'Charge Type'
	9) The field indicates the costing element description.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/Amount

1) MPLINE.IBODI1	1) The field indicates the discount and/or the confirmed discount and/ or internal charges and/or external charges.
MPLINE.IBODI2	

MPLINE.IBODI3	
MPLINE.IBCFD1	2) The field indicates the costing element amount.
MPLINE.IBCFD2	
MPLINE.IBCFD3	
MPLINE.IBINEP	
MPLINE.IBEXEP;	
PPS200MI.GetHead	
2) MPOEXP.IVCEVA	
MPOEXP.IVCEVJ;	
PPS215MI/LstPOCharges..; /	

@currencyID

MPHEAD.IACUCD;	The field indicates the currency.
PPS200MI/GetHead	
MPOEXP.IVCUCD;	
PPS215MI/LstPOCharges.; /	

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/ReasonCode

MPOEXP.IVEXIC; PPS215MI/LstPOCharges	1) For description 'Order discount 1', reason code = 'General Order Discount'.
	2) For description 'Order discount 2'- if reference type in the header (HeadOURT) is 1 and reference number (HeadOURR) is not empty, reason code = 'AgreementHeader - ' + iHeadOURR. Else if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementHeader - '+ iLineOURR. Else if reference type in the header (HeadOURT) is not 1, reason code = 'Manual Discount'.
	3) For description 'Order discount 3'- if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type in the line (LineOURT) is not 1, reason code = 'Manual Discount'.
	4.) For description 'Confirmed discount 1', reason code = 'General Order Discount'.
	5.) For description 'Confirmed discount 2'- if reference type in the header (HeadOURT) is 1 and reference number (HeadOURR) is not empty, reason code = 'AgreementHeader - ' + iHeadOURR. Else if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type in the header (HeadOURT) is not 1, reason code = 'Manual Discount'.
	6.) For description'Confirmed discount 3'- if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type in the line (LineOURT) is not 1, reason code = 'Manual Discount'.
	7.) For description 'Charge Type' and amount internal charge (INEP), reason code = 'Internal Charges'.
	8.) For description 'Charge Type' and amount external charge (EXEP), reason code = 'External Charges'.
	9) The field indicates if charges connected to a purchase order can be invoiced one time or several times. This field is only valid for external charges. If EXIC = 1, set to 'Only once'. If EXIC = 2, set to 'Several times'. Attribute list ID is set to 'Charge Invoicing'.

@listID

	Set to 'Charge Invoicing' if DistributedCharge/ReasonCode is mapped to EXIC.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/GrossWeightIndicator

	Set to 'false'.

M3EDIPurchaseOrder/PurchaseOrderLine/FreightClassification/Codes/Code

MPLINE.IBMODL; PPS200MI/LstLine	The field indicates the delivery method.

@sequence

MPLINE.IBPNLI; PPS200MI/LstLine	The field indicates the purchase order line number.

M3EDIPurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID

MPLINE.IBPLPN; PPS200MI/LstLine	The field indicates the reference Planned Purchase Order number.

@accountingEntity

CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/RequisitionReference/LineNumber

MPLINE.IBPLPS; PPS200MI/LstLine	The field indicates the Planned Purchase order subnumber.

M3EDIPurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime

M3EDIPurchaseOrder

MPLINE.IBCODT	The field indicates the delivery date and time.
MPLINE.IBDWDT	
MPLINE.IBTIHM.; PPS200MI/LstLine	

M3EDIPurchaseOrder/PurchaseOrderLine/ReceivedQuantity

MPLINE.IBRVQA; PPS200MI/LstLine	The field indicates the received quantity
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure of the received quantity
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity

MPAGRL.AIRVQT; PPS200MI/LstLine	The field indicates the received quantity in basic unit of measure
@unitCode	
MITMAS.MMUNMS; PPS200MI/LstLine	The field indicates the basic unit of measure (U/M).
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/OpenQuantity

MPLINE.IBORQA	The field indicates the pending quantity which is the difference of
MPLINE.IBRVQA.; PPS200MI/LstLine	Ordered Quantity and Received Quantity.
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the pending quantity unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity

MPLINE.IBORQT	The field indicates the pending quantity in basic unit of measure.
MPLINE.IBRVQT.; PPS200MI/LstLine	
@unitCode	
MITMAS.MMUNMS; PPS200MI/LstLine	The field indicates the basic unit of measure (U/M).
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/SalesOrderReference/DocumentID/ID

MPLINE.IBRORN; PPS200MI/LstLine	The field indicates the reference sales order number.

M3EDIPurchaseOrder/PurchaseOrderLine/SalesOrderReference/LineNumber

MPLINE.IBRORL; PPS200MI/LstLine	The field indicates the reference sales order line.

M3EDIPurchaseOrder/PurchaseOrderLine/BuyerParty/PartyIDs/ID

MPLINE.IBBUYE; PPS200MI/LstLine	The field indicates the buyer.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber

MPLINE.IBPNLI	The field indicates the number of the subline. The subline elements
MPLINE.IBPNLS.; PPS200MI/LstLine	will be populated for kit components.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity

MPDMAT.PMCNQT; PDS002MI/LstKitItems	The field indicates the quantity of each component used in the kit.
@unitCode	

M3EDIPurchaseOrder

MPDMAT.PMPEUN; PDS002MI/LstKitItems	The field indicates the unit of measure that is used for an item quantity in a component of a kit.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/BaseUOMQuantity

MPDMAT.PMCNQT; PDS002MI/LstKitItems	The field indicates the quantity of each component used in the kit.
@unitCode	
MPDMAT.PMPEUN; PDS002MI/LstKitItems	The field indicates the unit of measure that is used for an item quantity in a component of a kit.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/ParentLineNumber

MPLINE.IBPNLI; PPS200MI/LstLine	The field indicates the purchase order line number.

M3EDIPurchaseOrder/PurchaseOrderLine/UserArea

MPLINE.IBPUST	The fields indicate the following:
MPLINE.IBPUSL	
	1.) Purchase Order Line Highest Status
4) MPLINE.IBUCA1-IBUCA0	Attribute Name is set to 'HighestStatus'.
MPLINE.IBUDN1-IBUDN6	
MPLINE.IBUID1-IBUID3	2.) Purchase Order Line Lowest Status
MLINE.IBUCT1;	Attribute Name is set to 'LowestStatus'.
PPS200MI/LstLine	
CUDFLD.FDTX15;	
CMS082/LstFields	4) User-defined field
CUDFLV.FVTX40;	The field indicates a user-defined field for displaying and storing your
CMS083/LstValues.; PPS200MI	own information.
	Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'.
	Description is retrieved from CMS083 TX40.
PPS200MI/LstLine	Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for
LstLine	fields UDN1-UDN6.

M3EDIPurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID

MPLINE.IAOURR; PPS200MI/LstLine	The field indicates the contract/agreement number.

M3EDIPurchaseOrder/PurchaseOrderLine/UnitQuantityConversionFactor

MITAUN.MUCOFA; MMS200MI/LstItmAltUnitMs	The field indicates the conversion factor.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/PartyIDs/ID

MPHEAD.IASUNO; PPS200MI/GetHead	The field indicates the unique identity of a supplier.
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Name

CIDMAS.IDSUNM; PPS200MI/GetAddresses	The field indicates the unique identity of a supplier.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location
@type

	Set to 'Pickup' if address type is 3.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Name

CIDADR.SASUNM; PPS200MI/GetAddrPerDate	The field indicates the supplier name in the address.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address
@type

	Set to 'text'.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/AddressLine

CIDADR.SADR1-SADR4; PPS200MI/GetAddrPerDate	The field indicates the address line.
@sequence	
	The field indicates a sequence number.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CityName

CIDADR.SATOWN; PPS200MI/GetAddrPerDate	The field indicates the city.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CountrySubDivisionCode

CIDADR.SAECAR; PPS200MI/GetAddrPerDate	The field indicates the state.
@listID	

M3EDIPurchaseOrder

	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no country is specified.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CountryCode

CIDADR.SACSCD; PPS200MI/GetAddrPerDate	The field indicates the country code.
@listID	
	Set to 'Countries'.

M3EDIPurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/PostalCode

CIDADR.SAPONO; PPS200MI/GetAddrPerDate	The field indicates the postal code.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipFromParty/PartyIDs/ID

MPHEAD.IASUNO; PPS200MI/GetHead	The field indicates the unique identity of a supplier.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): ShipFromParty
	Data element: PartyID
@accountingEntity	
CMNDIV.CCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO DIVI.

M3EDIPurchaseOrder/PurchaseOrderLine/ProductionOrderReference/DocumentID/ID

MPLINE.; PPS200MI/LstLine	The field indicates the reference manufacturing order.

M3EDIPurchaseOrder/PurchaseOrderLine/Classification/Codes/Code

1) MPLINE.IBOTOD PPS200MI/GetLine	1) Part of order total discount The field indicates the part of order total discount. Set attribute listID to 'Part of order total discount'.
2) MPLINE.IBSORN PPS200MI/GetLine	2) Supplier order number The field indicates the number that the supplier assigns to his order.
3) MHIAUN.RFAUTP MMS200MI/LstItmAltUnitMs	The order number is normally specified per purchase order when these are confirmed. Set attribute listID to 'Supplier Order Number'.
4) MHIAUN.RFDMCF MMS200MI/LstItmAltUnitMs	3) Alternate U/M type The field indicates the alternate unit of measure type. Set attribute
5) MPLINE.IBWHLO PPS200MI/GetLine	listID to 'Alternate U/M type'. Set to 'Alternate quantity U/M' if AUTP is 1. Set to 'Alternate price U/M' is AUTP is 2.
6) MPLINE.IBSRCD PPS200MI/GetLine	Set to "Supplementary INTRASTAT U/M based on net weight." if AUTP is 3. Set to 'Comparison price' if AUTP is 7.
7) MPLINE.IBPSET PPS200MI/GetLine	4) Coversion form The field indicates the conversion form.
8) MPLINE.IBTAXC PPS200MI/LstLine2	Set listID attribute to 'Conversion form'.
9) MPLINE.IBVTCD PPS200MI/LstLine	5) Warehouse The field indicates the warehouse. Set listID attribute to 'Location'.
10) MPLINE.IBPIAD PPS200MI/LstLine	6) Reservation level The field indicates how the inventory reservation should be performed.
11) MPLINE.IBHAFE PPS200MI/LstLine CSYTAB.CTTX40 CRS175MI/GetGeneralCode CSYTAB.CTTX15 CRS175MI/GetGeneralCode	Set attribute listID to 'Reservation Level'. Display only if Kit control (FSCD) is greater than 0. 7) Pricing Method The field indicates how the sales price for the kit item and the detail lines are calculated. Set attribute listID to 'Pricing Level'. Display only if Kit control (FSCD) is greater than 0.
12) MPLINE.IBSDES PPS200MI/LstLine CSYTAB.CTTX40 MMS008MI/GetPlace CSYTAB.CTTX15 MMS008MI/GetPlace	8) Tax code The field indicates the tax code. Set attribute listID to 'Tax Code'. 9) Vat code The field indicates the VAT code.
13) MPLINE.IBCIAD PPS200MI/LstLine	Set attribute listID to 'VAT Code'. 10) Pickup address
14) MPLINE.IBCDES PPS200MI/LstLine.; /	The field indicates the pickup address. Set attribute listID to 'Pickup Address'.

11) Harbor/Airport
The field indicates the ID of the harbor or airport.
Set attribute listID to 'Harbor Airports'.
The field indicates the Harbor/Airpot description.
Set attribute listID to 'Harbor Airports Description'.
The field indicates the Harbor/Airpot name.
Set attribute listID to 'Harbor Airports Name'.

12) Place of loading
The field indicates the ID of the place of loading.
Set attribute listID to 'Place Of Load'.
The field indicates the Place of load description.
Set attribute listID to 'Place Of Load Description'.
The field indicates the Place of load name.
Set attribute listID to 'Place Of Load Name'.

13) Confirmed pickup address
The field indicates the confirmed pickup address.
Set attribute listID to 'Confirmed Pickup Address'.

14) Confirmed place of loading
The field indicates the ID of the confirmed place of loading.
Set attribute listID to 'Confirmed Place Of Load'.

@sequence

The field indicates the sequence number.

@listID

1) Set to 'Part of order total discount'.
2) Set to 'Supplier Order Number'.
3) Set to 'Alternate U/M type'.
4) Set to 'Conversion form'.
5) Set to 'Location'.
6) Set to 'Reservation Level'.
7) Set to 'Pricing Level'.
8) Set to 'Tax Code' if Classification/Codes/Code is TAXC.
9) Set to 'VAT Code' if Classification/Codes/Code is VTCD.
10) Set to 'Pickup Address' if Classification/Codes/Code is PIAD.
11) Set to 'Harbor Airports' if Classification/Codes/Code is HAFE.
 Set to 'Harbor Airports Description' if Classification/Codes/Code is TX40.
 Set to 'Harbor Airports Name' if Classification/Codes/Code is TX15.
12) Set to 'Place Of Load' if Classification/Codes/Code is SDES.
Set to 'Place Of Load Description' if Classification/Codes/Code is TX40.
Set to 'Place Of Load Name' if Classification/Codes/Code is TX15.
13) Set to 'Confirmed Pickup Address' if Classification/Codes/Code is CIAD.
14) Set to 'Confirmed Place Of Load' if Classification/Codes/Code is CDES.

M3EDIPurchaseOrder/PurchaseOrderLine/DropShipIndicator
  MPLINE.IBGETY; PPS200MI/LstLine

The field is set to 'true' if purchase order line is generated from a customer order direct delivery. Otherwise, the field is set to 'false'.

M3EDIRemittanceAdvice

M3EDIRemittanceAdvice/TradingPartnerID
    1. FPSUGH.P1BKID,
    2. FPSUGD.P3SPYN;

The field indicates the trading partner ID. The value of the element reflects as the partner in MEC. Max length is 15 char. The value is retrieved from Rcvr ref data 1 (RRD1) in Std Document. Connect Media Ctrl Object CRS949/J.

1. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is not activated and the BOD is triggered from Document number 500 or 504 (Program=='APS161PF' OR Program=='APS141PF'), TradingPartnerID will be set to Company's bank account ID.
2. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is activated and the BOD is triggered from Document number 520 (Program=='APS162PF'), TradingPartnerID will be set to Payee.

The value can be translated in CRS881/882.
It can be defined on the company level only.
In this case, TradingPartnerID element will still be populated with the original M3 value of the trading partner ID, and the translation will be used as External partner value when retrieving the translation of any other translatable field, e.g. currency .
Msg std: M3EDI
Vers: 1
Message: Generic
I/O: I
Parent element(s): Generic
Data element: TradingPartnerID
External partner: [empty]
M3 data: [trading partner ID translation]
Message data: [original M3 value of the trading partner ID]

@schemeName
    1. FPSUGH.P1PYME;

The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

1. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is not activated and the BOD is triggered from Document number 500 or 504 (Program=='APS161PF' OR Program=='APS141PF'), this field will be set to the payment method
2. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is activated and the BOD is triggered from Document number 520 (Program=='APS162PF'), this field will not be published.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/DocumentID/ID
    1. FPSUGH.P1PRPN,
FPSUGH.P1PYON
    2. FPSUGH.P1PRPN,
FPSUGH.P1PYON, FPSUGD.P3SPYN;

The field indicates the unique number:
1. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is not activated and the BOD is triggered from Document number 500 or 504 (Program=='APS161PF' OR Program=='APS141PF'), ID will be set to a supplier payment proposal concatenated with the payment order. One BOD will be triggered per payment proposal and payment order, one payment order per payment method if following conditions are fulfilled:
a) payment method has payment class 3
b) company's bank account ID and payment method are configured in CRS945 Connect Media Ctrl Object for document number 500 or 504.
c) company's bank account ID and payment methods media is configured in CRS949 (CRS945->Related Ctrl+12->Media with Media=MBMEVENT and RecipientReference3=M3EDIBOD
There could be multiple payees in the same BOD.

2. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is activated and the BOD is triggered from Document number 520 (Program=='APS162PF'), ID will be set to a supplier payment proposal concatenated with the payment order and payee. There will be one BOD for each payee in the payment proposal if following conditions are fulfilled:
a) payment method has payment class 3
b) payee is configured in CRS945 Connect Media Ctrl Object for document number 520
c) payees media is configured in CRS949 (CRS945 -> Related Ctrl+12 -> Media with Media=MBMEVENT and RecipientReference3=M3EDIBOD

The BOD is triggered from APS130 -> Related Ctrl+8 Preliminary/ copy.
Document number is connected to Printer file in CRS928 like this: 500 to APS161PF, 504 to APS141PF, 520 to APS162PF.

@accountingEntity
    FPSUGH.CONO
    FPSUGH.DIVI;

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

M3EDIRemittanceAdvice

@lid	The field indicates the sequence number that identifies the number of times that the BOD has been published.
	The field indicates the logical id of the system.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/DocumentDateTime	
FPSUGH.P1PRPD; APS130MI/GetHead	The field indicates the payment proposal date.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/Status/Code	
FPSUGH.P1PYST; APS130MI/GetHead	The field indicates the status.
	If the status (PYST) is equal to 9, set status to 'Open'.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/FinancialParty/PartyIDs/ID	
FPSUGH.P1BKNO; APS130MI/GetHead	The field indicates the bank number of the company.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/FinancialParty/FinancialAccount/ID	
FPSUGH.P1BKID; APS130MI/GetHead	The field indicates the Company's bank account ID.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/FinancialParty/FinancialAccount/AccountIDs/ID	
FPSUGH.P1BAF1; APS130MI/GetHead	The field indicates the Company's bank account number.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/PartyIDs/ID	
FPSUGD.P3SPYN; APS130MI/LstInvByPayee	The field indicates the payee.
@accountingEntity	
FPSUGH.CONO	The field indicates the accounting entity.
FPSUGH.DIVI;	If RemitToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the name of the payee.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Name	
FPSUGS.F2SUNM; APS130MI/GetPayeeTotal	The field indicates the name on the payee's address.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Address/AddressLine	
FPSUGS.F2ADR1-F2ADR1; APS130MI/GetPayeeTotal	The field indicates the address line 1-4 of the payee's address.
@sequence	
	Set to sequence number 1-4 for each address line available.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Address/CityName	
FPSUGS.F2TOWN; APS130MI/GetPayeeTotal	The field indicates the city of the payee's address.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Address/CountrySubDivisionCode	
FPSUGS.F2ECAR; APS130MI/GetPayeeTotal	The field indicates the state code of the payee's address.
@listID	
FPSUGS.F2CSCD; APS130MI/GetPayeeTotal	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Address/CountryCode	
FPSUGS.F2CSCD; APS130MI/GetPayeeTotal	The field indicates the country code of the payee's address.
@listID	
	Set to 'Countries'.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/Location/Address/PostalCode	
FPSUGS.F2PONO; APS130MI/GetPayeeTotal	The field indicates the postal code (PONO) of the payee's (SPYN) address.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/PaymentMethodCode	
FPSUGH.P1PYME; APS130MI/GetHead	The field indicates the payment method. Only payment methods with payment class 3 = Bank transfer/credit card are supported.

M3EDIRemittanceAdvice/RemittanceAdviceHeader/TotalAmount	
1. FPSUGH.P1CUAM	1. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is not activated and the BOD is triggered from Document number 500 or 504 (Program=='APS161PF' OR Program=='APS141PF'), this field will be set to payment proposal+payment proposal order's total amount.
2. FPSUGD.P3PYCU; 1. APS130MI/GetHead	
2. APS130MI/LstInvByPayee/	2. When Feature ID=2243983 in CMS975 Feature list. Open in M3 is activated and the BOD is triggered from Document number 520 (Program=='APS162PF'), this field will be set to sum of all line amounts for all invoices with positive amounts belonging to the payee.
@currencyID	
FPSUGH.P1CUCD; APS130MI/GetHead	The field indicates the currency.
	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDIRemittanceAdvice/RemittanceAdviceHeader/UserArea	

M3EDIRemittanceAdvice

	If nameValue@name = 'Purchase Order Print', the field indicates whether the document is printed for the first time or not. If it is printed for the fist time, the value of the field is 'Original', otherwise, 'Copy'.

M3EDIRemittanceAdvice/RemittanceAdviceLine/LineNumber

	The field indicates the line number.

M3EDIRemittanceAdvice/RemittanceAdviceLine/DocumentReference
@type

	1. Set to 'SupplierInvoice'
	2. Set to 'PurchaseOrder'.

M3EDIRemittanceAdvice/RemittanceAdviceLine/DocumentReference/DocumentID/ID

1. FPSUGD.P3SINO	1. The field indicates the supplier's invoice number.
2. FPLEDX.EPPEXI; 1. APS130MI/LstInvByPayee	2. The field indicates the purchase order number.
2. APS251MI/GetInvInfo	The purchase order number is the 11th to 20th character of the value in the field PEXI if GL information number (PEXN) = 402.

M3EDIRemittanceAdvice/RemittanceAdviceLine/DocumentReference/DocumentDateTime

FPSUGD.P3IVDT; APS130MI/LstInvByPayee	The field indicates the supplier invoice date.

M3EDIRemittanceAdvice/RemittanceAdviceLine/RemitToParty/FinancialParty/FinancialAccount/ID

FPSUGD.P3BKID; APS130MI/LstInvByPayee	The field indicates the supplier's bank account ID.

M3EDIRemittanceAdvice/RemittanceAdviceLine/PaymentAmount

FPSUGD.P3PYCU; APS130MI/LstInvByPayee	The field indicates the payment amount due.
@currencyID	
FPSUGH.P1CUCD; APS130MI/LstInvByPayee	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder

M3EDISalesOrder/TradingPartnerID
	The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.
@schemeName	
	The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDISalesOrder/SalesOrderHeader/DocumentID/ID
OOHEAD.ORNO; OIS100MI/GetOrderHead — The field indicates the Customer Order Number

@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

@location
.WHLO; -/ — The field indicates the location/warehouse

@variationID
.; -/ — The field indicates the number of variation for the object

@lid
.; -/ — The field indicates the logical ID

M3EDISalesOrder/SalesOrderHeader/AlternateDocumentID/ID
OOHEAD.CUOR; OIS100MI/GetOrderHead — The field indicates the customer's order number.
The customer's order number acts as a reference to the customer's own order number and is printed on external documents.

@schemeName
.; Fixed value = "Customer"/ — Customer is published.

M3EDISalesOrder/SalesOrderHeader/DisplayID
OOHEAD.OAORNO; / — The field indicates the document ID.

M3EDISalesOrder/SalesOrderHeader/LastModificationDateTime
.[from event]; -/ — This indicates the last modification date and time of the BOD

M3EDISalesOrder/SalesOrderHeader/DocumentDateTime
OOHEAD.ORDT; OIS100MI/GetOrderHead — This indicates the date and time of the sales order.

M3EDISalesOrder/SalesOrderHeader/Note
OSYTXH.TX60; OIS100MI/LstHeadTxt — The field indicates the remarks or notes.

@type
.; Fixed value = "Pre-Text", "Post-Text", "Text"/ — For Pre-text field, 'Pre-Text' is published. For Post-Text field, 'Post-text' is published. And for Text field, 'Text' is published

M3EDISalesOrder/SalesOrderHeader/Status/Code
OOHEAD.ORSL; OIS100MI/GetOrderHead — The field indicates the customer orders lowest status, M3 BE field ORSL.
It is translated according to:
22, 23, 24, 29, 33, 39, 44 or 49 = Approved
26, 27, 36, 37, 46 or 47 = PartiallyShipped
66, 67 or 69 = Shipped
77 or 79 = Invoiced
90 = Deleted
99= Canceled

M3EDISalesOrder/SalesOrderHeader/Status/EffectiveDateTime
OOHEAD.ORDT; OIS100MI/GetOrderHead — If Status is equal to 'Approved' or 'In Process', the Order Date field is published.
If Status is equal to 'Closed' or 'Canceled', the transaction time of the last entry in Sales Order History is taken.
Default filled with the UTC number of the Date and Time when the BOD is published.

M3EDISalesOrder/SalesOrderHeader/Status/ReasonCode
OOHEAD.OAOBLC; 0IS100MI/GetOrderHead — The field indicates the customer order stop.
1) If OBLC = 1 then set to 'CreditLimit 1'.
2) If OBLC = 2 then set to 'CreditLimit 2'.
3) If OBLC = 3 then set to 'CreditLimit 3'.
4) If OBLC = 4 then set to 'CreditLimit 4'.
5) If OBLC = 5 then set to 'Connected to LOC'.
6) If OBLC = 6 then set to 'Credit limit'.
7) If OBLC = 7 then set to 'Manually set stop'.
8) If OBLC = 8 then set to 'Manually set stop'.
9) If OBLC = 9 then set to 'Manually released order'.

@listID
.; / — Set to 'M3 Hold Reasons'.

M3EDISalesOrder/SalesOrderHeader/Status/ArchiveIndicator
.; Value = "TRUE" or "FALSE/ — If the Sales Order is deleted and the Order Status is equal to 'Closed' or 'Released', 'true' is published.
Otherwise, 'false' is published.

M3EDISalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID
OOHEAD.CUNO; OIS100MI/GetOrderHead — The field indicates the customer identity.

The value can be translated in CRS881/882.
It can be defined on the division or on the company level.
Msg std: M3EDI
Vers: 1
Message: Generic

M3EDISalesOrder

	I/O: O Parent element(s): CustomerParty Data element: PartyID
@accountingEntity .CONO+DIVI; -/	The field indicates the company and division
M3EDISalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/TaxID OCUSMA.VRNO; CRS610MI/GetFinancial	The field indicates the VAT registration number
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Name OCUSMA.CUNM; CRS610MI/GetBasicData	The field indicates the Customer name
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AttentionOfName OOHEAD.RESP; CRS610MI/GetBasicData	The field indicates the Customer Order Responsible
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AddressLine OCUSMA.CUA1-CUA4; CRS610MI/GetBasicData **@sequence** .; Line sequence/	The field indicates the Address fields (4 fields) The field indicates the sequence number
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CityName OCUSMA.TOWN; CRS610MI/GetBasicData	The field indicates the City

M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode
 OCUSMA.ECAR; CRS610MI/GetBasicData
@listID
 OCUSMA.CSCD; CRS610MI/GetBasicData
	The field indicates the state
	
	The field indicates the list ID depending on the country:
	  - Canada has list ID 'Canadian Provinces'
	  - France has list ID 'France - Departements'
	  - United States has list ID 'US States'
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
	  - Other countries have list ID 'Country Sub-divisions'
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
	  - Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountryCode OCUSMA.CSCD; CRS610MI/GetBasicData	The field indicates the CountryCode. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O:O Parent element(s): Generic Data element: CountryCode
@listID .; -/	Set to 'Countries'.
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Location/Address/PostalCode OCUSMA.PONO; CRS610MI/GetBasicData	The field indicates the Postal code
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Contact/ID OCUSCO.CCCNPE; CMSO55MI/LstByCustomer **@accountingEntity** OOHEAD.OACONO+OADIVI; /	The field indicates the contact ID The field indicates the company and division, displayed as CONO DIVI.
M3EDISalesOrder/SalesOrderHeader/CustomerParty/Contact/Name CCUCON.CCTX50; CRS618MI/Get	The field indicates the contact person
M3EDISalesOrder/SalesOrderHeader/SupplierParty/PartyIDs/ID OOHEAD.OACONO OOHEAD.OADIVI.; /	The field indicates the concatenated values of Company and Division. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): SupplierParty Data element: PartyID
M3EDISalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID OOHEAD.ADID; OIS100MI/GetAddress	The field indicates the Customer shipping address code. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): ShipToParty Data element: PartyID
@accountingEntity	

M3EDISalesOrder

.CONO+DIVI; -/	The field indicates the company and division

M3EDISalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/TaxID

OCUSMA.VRNO; CRS610MI/GetFinancial	The field indicates the Tax ID

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Name

OCUSAD OCUSMA.CUNM; OIS100MI/GetAddress	The field indicates the Customer identity.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName

OCUSAD OCUSMA.YREF YREF & YRE1; OIS100MI/GetAddress	The field indicates the Customer responsible

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine

OCUSAD OCUSMA.CUA1-CUA4; OIS100MI/GetAddress	The field indicates the Address fields (4 fields).
@sequence	
.; Line sequence/	The field indicates the line sequence of the address.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName

OCUSAD OCUSMA.TOWN; OIS100MI/GetAddress	The field indicates the City.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode

OCUSAD OCUSMA.ECAR; OIS100MI/GetAddress	The field indicates the state.
@listID	
OCUSAD OCUSMA.CSCD; OIS100MI/GetAddress	The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' 1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: - Other countries have list ID 'Country Sub-divisions' 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: - Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode

OCUSAD OCUSMA.CSCD; OIS100MI/GetAddress	The field indicates the CountryCode. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O:O Parent element(s): Generic Data element: CountryCode
@listID	
.; -/	Set to 'Countries'.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode

OCUSAD OCUSMA.PONO; OIS100MI/GetAddress	The field indicates the Postal code.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Contact/ID

OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact ID
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

M3EDISalesOrder/SalesOrderHeader/ShipToParty/Contact/Name

CCUCON.CCTX50; CRS618MI/Get	The field indicates the contact name.

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID

OOLINE.WHLO; OIS100MI/GetOrderHead	The field indicates the warehouse. The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): ShipFromParty Data element: PartyID
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Name

MITWHL.WHNM; MMS005/GetWarehouse	The field indicates the warehouse name

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/AddressLine

MITWHL.ADR1, ADR2, ADR3, ADR4; MMS005/GetWarehouse	The field indicates the Address fields (4 fields)

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CityName

M3EDISalesOrder

MITWHL.TOWN; MMS005/GetWarehouse	The field indicates the City

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

MITWHL.ECAR; MMS005/GetWarehouse	The field indicates the state
@listID	
MITWHL.CSCD; MMS005/GetWarehouse	The field indicates the list ID depending on the country:
	- Canada has list ID 'Canadian Provinces'
	- France has list ID 'France - Departements'
	- United States has list ID 'US States'
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
	- Other countries have list ID 'Country Sub-divisions'
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
	- Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountryCode

MITWHL.CSCD; MMS005/GetWarehouse	The field indicates the CountryCode.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O:O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
.; -/	Set to 'Countries'.

M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/PostalCode

MITWHL.PONO; MMS005/GetWarehouse	The field indicates the Postal code

M3EDISalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID

OOHEAD.OAAGNO; OIS100MI/GetOrderHead	The field indicates the blanket agreement number in the customer order header.

M3EDISalesOrder/SalesOrderHeader/ExtendedAmount

OOHEAD.BRAM+IRAM; OIS100MI/GetOrderValue	The field indicates the Gross Order Value.
@currencyID	
OOHEAD.CUCD; OIS100MI/GetOrderHead	The field indicates the currency of the Gross Order Value.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderHeader/TotalAmount

OOHEAD.TOPY+ITOP; OIS100MI/GetOrderValue	The field indicates the Total value
@currencyID	
OOHEAD.CUCD; OIS100MI/GetOrderHead	The field indicates the currency of the Total value.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID

OOHEAD.INRC; OIS100MI/GetOrderHead	The field indicates the Invoice Recipient.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): BillToParty
	Data element: PartyID
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division

M3EDISalesOrder/SalesOrderHeader/BillToParty/Name

OCUSAD	The field indicates the invoice recipient.
OCUSMA.CUNM; OIS100MI /GetAddress	

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName

OCUSAD	The field indicates the Customer responsible.
OCUSMA.YREF-YRE1; OIS100MI	
/GetAddress	

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine

OCUSAD	The field indicates the Address fields (4 fields) for (Invoice recipient).
OCUSMA.CUA1-CUA4; OIS100MI	
/GetAddress	
@sequence	
.; Line sequence/	The field indicates the sequence number of the address line

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName

OCUSAD	The field indicates the City (Invoice recipient).
OCUSMA.TOWN; OIS100MI	
/GetAddress	

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

OCUSAD	The field indicates the state
OCUSMA.ECAR; OIS100MI	
/GetAddress	
@listID	
OCUSAD	The field indicates the list ID depending on the country:
OCUSMA.CSCD; OIS100MI	- Canada has list ID 'Canadian Provinces'
/GetAddress	- France has list ID 'France - Departements'
	- United States has list ID 'US States'
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
	- Other countries have list ID 'Country Sub-divisions'
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
	- Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode

OCUSAD	The field indicates the CountryCode (invoice recipient).
OCUSMA.CSCD; OIS100MI	
/GetAddress	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: CountryCode
@listID	
.; -/	Set to 'Countries'.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode

OCUSAD	The field indicates the Postal code (Invoice recipient).
OCUSMA.PONO; OIS100MI	
/GetAddress	

M3EDISalesOrder/SalesOrderHeader/BillToParty/Contact/ID

OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact ID
@accountingEntity	
OOHEAD.OACONO+OADIVI; /	The field indicates the company and division, displayed as CONO DIVI.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Contact/Name

CCUCON.CCTX50; CRS618MI/Get	The field indicates the Our reference person number 1 and number 2.

M3EDISalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID

OOHEAD.PYNO; OIS100MI/GetOrderHead	The field indicates the Payer.
	The value can be translated in CRS881/882.
	It can be defined on the division or on the company level.
	Msg std: M3EDI
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): PayFromParty
	Data element: PartyID
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division

M3EDISalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/TaxID

OCUSMA.VRNO; CRS610MI/GetFinancial	The field indicates the Tax ID

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Name

OCUSMA.CUNM; CRS610MI/GetBasicData	The field indicates the Customer name (Payer)

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AttentionOfName

OCUSMA.YREF; CRS610MI/GetBasicData	The field indicates the Customer responsible

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AddressLine

OCUSMA.CUA1-CUA4; CRS610MI/GetBasicData	The field indicates the Address fields (4 fields) for (Payer)
@sequence	
.; Line sequence/	The field indicates the sequence number of the address line

M3EDISalesOrder

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CityName
OCUSMA.TOWN; CRS610MI/GetBasicData | The field indicates the City (Payer)

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountrySubDivisionCode
OCUSMA.ECAR; CRS610MI/GetBasicData | The field indicates the state

@listID
OCUSMA.CSCD; CRS610MI/GetBasicData | The field indicates the list ID depending on the country:
- Canada has list ID 'Canadian Provinces'
- France has list ID 'France - Departements'
- United States has list ID 'US States'
1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
- Other countries have list ID 'Country Sub-divisions'
2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
- Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountryCode
OCUSMA.CSCD; CRS610MI/GetBasicData | The field indicates the CountryCode.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O:O
Parent element(s): Generic
Data element: CountryCode

@listID
.; -/ | Set to 'Countries'.

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Address/PostalCode
OCUSMA.PONO; CRS610MI/GetBasicData | The field indicates the Postal code (Payer)

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Location/Status/Code
OCUSMA.STAT; CRS610MI/GetBasicData | The field indicates the customer status, M3 BE field STAT.
It is translated according to:
10, 11 or 12 = Pending
20 = Open
90 = Closed

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Contact/ID
OCUSCO.CCCNPE; CMSO55MI/LstByCustomer | The field indicates the contact ID

@accountingEntity
OCUSCO.CONO+DIVI; / | The field indicates the company and division, displayed as CONO_DIVI.

M3EDISalesOrder/SalesOrderHeader/PayFromParty/Contact/Name
CCUCON.CCTX50; CRS618MI/Get | The field indicates the Our reference person number 1 and number 2 (Payer)

M3EDISalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode
OOHEAD.TEDL; OIS100MI/GetOrderHead | The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

M3EDISalesOrder/SalesOrderHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/ID
CSYTAB.CCDELT; CRS065MI/GetDelyTerm | The field indicates the delivery terms.

M3EDISalesOrder/SalesOrderHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description
CSYTAB.TX40; CRS065MI/GetDelyTerm | The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date.
Set to:
If ID = 1: 'The buyer assumes liability when the goods leave the supplier's inventory.'
If ID = 2: 'The buyer assumes liability when the goods are received at the buyer's transport address.'
If ID = 3: 'The buyer assumes liability when the goods are received at the buyer's final address.'

M3EDISalesOrder/SalesOrderHeader/PaymentTerm/Term/ID
OOHEAD.TEPY; OSI100MI/GetOrderHead | The field indicates the payment term ID

M3EDISalesOrder/SalesOrderHeader/PaymentTerm/Term/Description
CSYTAB.PARM; CRS175MI/GetGeneralCode | The field indicates the payment term description

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M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Description
OOCHRG.CRDO; OIS100MI/LstOrderCharges | The field indicates the charge description:
Line Charge
Order Discount
Service Charge
Header Charges
Rounding off

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Amount
OOLICH.PBAM

M3EDISalesOrder

OOHEAD.ODAM+IDAM OHEAD.EXAM+IXAM OOCHRG.PBAM OOHEAD.ROAM+IROA; OIS100MI /GetLineChrgTot GetOrderValue GetOrderValue LstOrderCharges GetOrderValue	The field indicates the distributed amount for the ff: Line Charge Order Discount Service Charge Header Charges Rounding off
@currencyID OOCHRG.CUCD; OIS100MI/LstOrderCharges	The field indicates the currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode	
OOCHRG.CRD0; OIS100MI/LstOrderCharges	The field indicates the charge description: Line Charge Order Discount Service Charge Header Charges Rounding off
@listID	Set to 'Reasons for Charge'.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/CalculationMethodCode	
OOCHRG.CRME; OIS100MI/LstConnCOCharge	The field indicates how a charge is to be calculated or entered for each item charge. Alternatives 0 = Amount, no calculation is made 1 = Calculation factor * gross price 2 = Calculation factor * net price 3 = Calculation factor * gross weight 4 = Calculation factor * net weight 5 = Calculation factor * volume 6 = Amount per quantity.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/GrossWeightIndicator	
.; FIXED VALUE = 'FALSE"/	Always filled with 'false'.

M3EDISalesOrder/SalesOrderHeader/DistributedTax/ID	
.; Fixed Value = "Tax"/	The field has a fixed value of 'Tax'

M3EDISalesOrder/SalesOrderHeader/DistributedTax/Description	
.; Fixed Value = "Tax"/	The field has a fixed value of 'Tax'

M3EDISalesOrder/SalesOrderHeader/DistributedTax/Amount	
MPHEAD.VTAM+IVTA; OIS100MI/GetOrderValue	The field indicates the Tax amount
@currencyID MPHEAD.CUCD; OIS100MI/GetOrderValue	The field indicates the currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDISalesOrder/SalesOrderHeader/EarliestDeliveryDateTime	
OOHEAD.FDED; OIS100MI/GetOrderHead	The field indicates the Earliest Delivery Date, the first valid delivery date for a customer order. 1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: The field is not published. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: First/last date (the first part) in OIS100/E

M3EDISalesOrder/SalesOrderHeader/RequiredDeliveryDateTime	
1.OOHEAD.RLDT+RLHM 2.OOHEAD.RLDZ+RLHZ.; OIS100MI/GetOrderHead	The field indicates the Requested Delivery Date and Time when the customer wants the delivery to arrive at the final destination. 1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: Second Req delivery dt in OIS100/E, fields OOHEAD.RLDT+RLHM are used 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is

	activated: First Req delivery dt in OIS100/E, fields OOHEAD.RLDZ+RLHZ are used

M3EDISalesOrder/SalesOrderHeader/PaymentMethodCode

OOHEAD.OAPYCD; OIS100MI/GetOrderHead	The field indicates the AR payment method.
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: M3 AR payment method (PYCD) value is published directly as it is defined in CRS076. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: The value can be translated in CRS881/882. (e.g. Cash, Cheque). It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: ARPaymentMethod
	If translation in CRS881 equals to 'CreditCard/DebitCard/ElectronicFundsTran', the value published is 'CreditCard/DebitCard/ElectronicFundsTransfer'.
	If no translation exist in CRS881, or translation is the same as M3 value, the following translation is published based on the payment class: Set to 'Cash' if payment class (PYCL) is 0. Set to 'Cheque' if payment class (PYCL) is 1 or 2. Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1. Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0. Set to 'BankDraft' if payment class (PYCL) is 4. Set to 'DirectDebit' if payment class (PYCL) is 5.

M3EDISalesOrder/SalesOrderHeader/UserArea/Property/NameValue
@name

CUDFLD.FDTX15;.; CMS082MI/LstFields	1) Hardcode the SalesOrderHeader/UserArea with the following value as first oNamerValuename = "M3EDISalesOrderAcknowledge";
	2) User-defined free field name Attribute name set to "m3.<M3 BE field>-<CMS082 TX15>". User-defined free fields are only added if control property 'm3beAddFreeFields' is set to 'true' in MeC Administration for this mapping. Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

M3EDISalesOrder/SalesOrderHeader/UserArea/Property/Description

CUDFLV.FVTX40;.; CMS083MI/LstValues	1) Hardcode the SalesOrderHeader/UserArea with the following value as first oNameValueDescription = "M3EDI "M3EDI Mapping Variant";
	2) User-defined free field Description Description is retrieved from CMS083 TX40. User-defined free fields are only added if control property 'm3beAddFreeFields' is set to 'true' in MeC Administration for this mapping. Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

M3EDISalesOrder/SalesOrderHeader/PricingRequiredIndicator

.; FIXED VALUE = 'FALSE/	Always filled with 'false'.

M3EDISalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID

OOHEAD.SMCD; OIS100MI/GetOrderHead	The field indicates the Salesman
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division

M3EDISalesOrder/SalesOrderHeader/SalesPersonReference/Name

CSYTAB.TX15; CRS100MI/Get	The field indicates the Name of Salesperson

M3EDISalesOrder/SalesOrderHeader/Classification/Codes/Code

1) OOHEAD.OAPYCD OIS100MI/GetOrderHead.; /	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: 1) The field is not published.

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@sequence		2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: 1) AR Payment Method The field indicates the AR Payment method as it is defined in CRS076 without translation.
@listID		1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: The field is not published. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: The field indicates the sequence number.
		1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: 1) The field is not published. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: 1) Set to 'Payment Methods' if Classification/Codes/Code = PYCD.

M3EDISalesOrder/SalesOrderHeader/ExtendedPretaxAmount	OOHEAD.ORVA+IRVA; OIS100MI/GetOrderValue	The field indicates the pre-tax amount.
@currencyID	OOHEAD.CUCD; OIS100MI/GetOrderHead	The field indicates the currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDISalesOrder/SalesOrderHeader/SubTotalAmount	OOHEAD.TOAM+ITOA; OIS100MI/GetOrderValue	The field indicates the sub-total amount.
@currencyID	OOHEAD.CUCD; OIS100MI/GetOrderValue	The field indicates the currency. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Currency

M3EDISalesOrder/SalesOrderHeader/OrderTypeCode	OOHEAD.OAORTP; OIS100MI/GetOrderHead	The field indicates the customer order type
M3EDISalesOrder/SalesOrderLine/LineNumber	OOLINE.PONR; OIS100MI/LstLineBOD	The field indicates the Order Line number
M3EDISalesOrder/SalesOrderLine/Description	OOLINE.OBTEDS; OIS100MI/LstLineBOD	The field indicates a description.
M3EDISalesOrder/SalesOrderLine/Note	OSYTXL.TX40; OIS100MI/LstLineTxt	The field indicates the remarks or notes.
@type	.; Fixed value = "Pre-Text", "Post-Text"/	For Pre-text field, 'Pre-Text' is published. For Post-Text field, 'Post-text' is published.
M3EDISalesOrder/SalesOrderLine/DocumentReference **@type**		Set to 'CustomerPurchaseOrder' if Customer's order number (CUOR) is existing in the order line.
M3EDISalesOrder/SalesOrderLine/DocumentReference/DocumentID/ID	OOLINE.OBCUOR; OIS100MI/LstLineBOD	The field indicates the Customer's order number if DocumentReference@type='CustomerPurchaseOrder'.
@accountingEntity		The field indicates the concatenated value of company and division.
M3EDISalesOrder/SalesOrderLine/DocumentReference/LineNumber	OOLINE.OBCUPO; OIS100MI/GetLine	The field indicates the Customer's order line number if DocumentReference@type='CustomerPurchaseOrder'.
M3EDISalesOrder/SalesOrderLine/Status/Code	OOLINE.ORST; OIS100MI/LstLineBOD	The field indicates the customer order lines status, M3 BE field ORST. It is translated according to: 22, 23, 24, 29, 33, 34, 39, 44 or 49 = Approved 26, 27, 36, 37, 46 or 47 = PartiallyShipped 66, 67 or 69 = Shipped 77 or 79 = Invoiced

	90 = Deleted
	99= Canceled
M3EDISalesOrder/SalesOrderLine/Status/EffectiveDateTime	
OOHEAD.ORDT; OIS100MI/GetOrderHead	If Status is equal to 'Approved' or 'In Process', the Order Date field is published.
	If Status is equal to 'Closed' or 'Canceled', the transaction time of the last entry in Sales Order History is taken.
	Default filled with the UTC number of the Date and Time when the BOD is published.
M3EDISalesOrder/SalesOrderLine/Status/ArchiveIndicator	
.; Value = "TRUE" or "FALSE/	If the Sales Order Line is deleted or the Sales Order is deleted and the Order Status is equal to 'Closed' or 'Released', 'true' is published.
	Otherwise, 'false' is published.
M3EDISalesOrder/SalesOrderLine/Item/ItemID/ID	
OOLINE.ITNO; OIS100MI/LstLineBOD	The field indicates the Item Number
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division
M3EDISalesOrder/SalesOrderLine/Item/CustomerItemID/ID	
OOLINE.ITNO; OIS100MI/GetLine	The field indicates the Alias number
@schemeName	
MITPOP.POPN; /	Set to 'Customer'
@accountingEntity	
.CONO+DIVI; -/	The field indicates the company and division
M3EDISalesOrder/SalesOrderLine/Item/UPCID	
.; MMS025MI/LstAlias	The field indicates the UPCID
M3EDISalesOrder/SalesOrderLine/Item/Description	
OOLINE.ITDS; OIS100MI/LstLineBOD	The field indicates the Item description
M3EDISalesOrder/SalesOrderLine/Item/SerialNumber	
OOLINE.BANO; OIS100MI/LstLineBOD	The field indicates the Serial number
M3EDISalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID	
OOLINE.BANO; OIS100MI/LstLineBOD	The field indicates the lot number.
M3EDISalesOrder/SalesOrderLine/Quantity	
OOLINE.ORQA; OIS100MI/LstLineBOD	The field indicates the Quantity for Order line (in alternate Unit of Measure)
@unitCode	
OOLINE.ALUN; OIS100MI/LstLineBOD	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode
M3EDISalesOrder/SalesOrderLine/BaseUOMQuantity	
OOLINE.ORQT; OIS100MI/LstLineBOD	The field indicates the Quantity for Order line (in Basic Unit of Measure)
@unitCode	
MITMAS.UNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode
M3EDISalesOrder/SalesOrderLine/UnitPrice/Amount	
OOLINE.SAPR; OIS100MI/LstLineBOD	The field indicates the unit sales price amount.
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency
M3EDISalesOrder/SalesOrderLine/UnitPrice/BaseAmount	
OOLINE.SAAM/ORQT; OIS100MI/LstLineBOD	The field indicates the unit base price amount
@currencyID	

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OOLINE.LOCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/UnitPrice/PerQuantity

OOLINE.SACD; OIS100MI/LstLineBOD	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
@unitCode	
OOLINE.SPUN; OIS100MI/LstLineBOD	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/ExtendedAmount

OOLINE.GLAM; OIS100MI/LstLineBOD	The field indicates the gross line amount
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: I
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/ExtendedBaseAmount

OOLINE.SAAM; OIS100MI/LstLineBOD	The field indicates the net line amount in local currency.
@currencyID	
OOLINE.LOCD; OIS100MI/LstLineBOD	The field indicates the local currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/TotalAmount

OOLINE.NLAM; OIS100MI/LstLineBOD	The field indicates the Net Line Amount
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/RequiredDeliveryDateTime

OOLINE.DWDZ+DWHZ; OIS100MI/LstLineBOD	The field indicates the Requested Delivery date
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
	Req delivery dt in OIS101/F, fields OOLINE.DWDZ+DWHZ are used but time is rendered incorrectly to T12:00:00.000Z
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
	Req delivery dt in OIS101/F, fields OOLINE.DWDZ+DWHZ are used and time is rendered correctly

M3EDISalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID

OOHEAD.ADID; OIS100MI/GetLineAddress	The field indicates the Customer shipping address code.

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	The value can be translated in CRS881/882. It can be defined on the division or on the company level. Msg std: M3EDI Vers: 1 Message: Generic I/O: O Parent element(s): ShipToParty Data element: PartyID
@accountingEntity .CONO+DIVI; -/	The field indicates the company and division
M3EDISalesOrder/SalesOrderLine/ShipToParty/PartyIDs/TaxID OCUSMA.VRNO; CRS610MI/GetFinancial	The field indicates the Tax ID
M3EDISalesOrder/SalesOrderLine/ShipToParty/Name OOADRE OCUSAD OCUSMA.CUNM; OIS100MI /GetLineAddress	The field indicates the Customer name.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/AttentionOfName OOADRE OCUSAD OCUSMA.YREF-YRE1; OIS100MI /GetLineAddress	The field indicates the Customer responsible.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/AddressLine OOADRE OCUSAD OCUSMA.CUA1-CUA4; OIS100MI /GetLineAddress	The field indicates the Address fields (4 fields).
@sequence .; Line sequnce/	The field indicates the address line sequence number.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/CityName OOADRE OCUSAD OCUSMA.TOWN; OIS100MI /GetLineAddress	The field indicates the City.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode OOADRE OCUSAD OCUSMA.ECAR; OIS100MI /GetLineAddress	The field indicates the state
@listID OOADRE OCUSAD OCUSMA.ESCD; OIS100MI /GetLineAddress	The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' 1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: - Other countries have list ID 'Country Sub-divisions' 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: - Other countries have list ID 'SubDivisions - [country code]'
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountryCode OOADRE OCUSAD	The field indicates the CountryCode.
OCUSMA.ESCD; OIS100MI /GetLineAddress	The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O:O Parent element(s): Generic Data element: CountryCode
M3EDISalesOrder/SalesOrderLine/ShipToParty/Location/Address/PostalCode OOADRE OCUSAD OCUSMA.PONO; OIS100MI /GetLineAddress	The field indicates the Postal Code.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Contact/ID OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact ID
@accountingEntity OOHEAD.OACONO+OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
M3EDISalesOrder/SalesOrderLine/ShipToParty/Contact/Name CCUCON.CCTX50; CRS618MI/Get	The field indicates the Customer responsible.
M3EDISalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode OOLINE.TEDL; OIS100MI/LstLineBOD	

	The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer.

M3EDISalesOrder/SalesOrderLine/TransportationTerm/PlaceOfOwnershipTransferLocation/Description

CSYTAB.TX40; CRS065MI/GetDelyTerm	The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date.
	Alternatives
	1 = The buyer assumes liability when the goods leave the supplier's inventory.
	2 = The buyer assumes liability when the goods are received at the buyer's transport address.
	3 = The buyer assumes liability when the goods are received at the buyer's final address.

M3EDISalesOrder/SalesOrderLine/PaymentTerm/Term/ID

OOLINE.TEPY; OIS100MI/LstLineBOD	The field indicates the payment term

M3EDISalesOrder/SalesOrderLine/PaymentTerm/Term/Description

CSYTAB.TX40; CRS175MI/GetGeneralCode	The field indicates the payment term description

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Description

.; Fixed value = "Discount"/	Set to 'Discount'

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Amount

OOLINE.DIA1	The field indicates the discount amount
DIA2	
DIA3	
DIA4	
DIA5	
DIA6; OIS100MI/LstLineBOD	
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: I
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric

OOLINE.DIP1	The field indicates the discount percentage
DIP2	
DIP3	
DIP4	
DIP5	
DIP6; OIS100MI/LstLineBOD	

M3EDISalesOrder/SalesOrderLine/DistributedCharge/ReasonCode

.; Fixed value = "Discount"/	The field indicates the discount reason code.
	Depending on which discount is applied, set to one of the following values:
	'Discount 1'
	'Discount 2'
	'Discount 3'
	'Discount 4'
	'Discount 5'
	'Discount 6'

M3EDISalesOrder/SalesOrderLine/DistributedCharge/CalculationMethodCode

.; Fixed value = ""/	The field indicates a fixed value of blank

M3EDISalesOrder/SalesOrderLine/DistributedCharge/GrossWeightIndicator

.; Fixed value = "False"/	The field indicates a fixed value of False

M3EDISalesOrder/SalesOrderLine/PromisedShipDateTime

1.OOLINE.CODT+COHM;	The field indicates the Planned departure date + time
2.OOLINE.DSDT+DSHM.CODT+COHM; 1.OIS100MI.GetLine;	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
2.OIS100MI.LstLineBOD/	Departure date in OIS101/I, but incorrect fields are used: OOLINE.CODT+COHM
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
	Departure date in OIS101/I, fields OOLINE.DSDT+DSHM are used

M3EDISalesOrder/SalesOrderLine/PromisedDeliveryDateTime

OOLINE.CODZ+COHZ; OIS100MI/LstLineBOD	The field indicates the Confirmed delivery date + time at the final destination
	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
	Conf dely dt in OIS101/I, fields OOLINE.CODZ+COHZ are used but time is rendered incorrectly to T12:00:00.000Z
	2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is

	activated: Conf dely dt in OIS101/I, fields OOLINE.CODZ+COHZ are used and time is rendered correctly

M3EDISalesOrder/SalesOrderLine/PurchaseOrderReference/DocumentID/ID

1. OOOREF.OORIDN; OIS100MI/GetLine2 2. OOLINE.OBRORN; OIS100MI/LstLineBOD.; /	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: The fields indicates the batch order number. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: The fields indicates the reference to the purchase order number Ref order no in OIS101/F. This element should be filled if the line type (OOLINE.OBLTYP) is 1 (=An order line that creates a purchase order. Delivery is made from stock.) or 2 (=A purchase order is created for the order line, with delivery address according to the customer order. Direct delivery from supplier to customer.) A line type is specified in 'CO Type. Open' (OIS010), and it is proposed by default when the customer order type is used during customer order entry.

M3EDISalesOrder/SalesOrderLine/PurchaseOrderReference/LineNumber

1. - 2. OOLINE.OBRORL; OIS100MI/LstLineBOD.; /	1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated: The fields is not published. 2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated: The fields indicates the reference to the purchase order line number Ref order line in OIS101/F. This element should be filled if the line type (OOLINE.OBLTYP) is 1 (=An order line that creates a purchase order. Delivery is made from stock.) or 2 (=A purchase order is created for the order line, with delivery address according to the customer order. Direct delivery from supplier to customer.) A line type is specified in 'CO Type. Open' (OIS010), and it is proposed by default when the customer order type is used during customer order entry.

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/LineNumber

OOLINE.POSX; OIS100MI/LstLineBOD	The field indicates the subline number

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/Item/ItemID/ID

OOLINE.ITNO; OIS100MI/LstLineBOD	The field indicates the Item Number

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/Item/Description

MITMAS.ITDS; MMS200MI/GetItmBasic	The field indicates the Item description

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/Item/SerialNumber

OOLINE.SERN; OIS100MI/LstLineBOD	The field indicates the Serial number

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/Item/SerializedLot/Lot/LotIDs/ID

OOLINE.BANO; OIS100MI/LstLineBOD	The field indicates the lot number.

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/Quantity

OOLINE.ORQA; OIS100MI/LstLineBOD	The field indicates the Quantity for Order line (in Basic Unit of Measure)
@unitCode OOLINE.ALUN; OIS100MI/LstLineBOD	The field indicates the base unit of measure. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/SalesOrderSubLine/BaseUOMQuantity

OOLINE.ORQT; OIS100MI/LstLineBOD	The field indicates the Quantity for Order line (in Basic Unit of Measure)
@unitCode MITMAS.UNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/UserArea/Property/NameValue
@name

CUDFLD.FDTX15;.; CMS082MI/LstFields	User-defined free field Name Attribute name is set to "m3.<M3 BE field>-<CMS082 TX15>". User-defined free fields are only added if control property

'm3beAddFreeFields' is set to 'true' in MeC Administration for this mapping and the line is a normal line or a KIT header. KIT components are excluded.

Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

M3EDISalesOrder/SalesOrderLine/UserArea/Property/Description
CUDFLV.FVTX40;.; CMS083MI/LstValues

User-defined free field description:
Description is retrieved from CMS083 TX40.
User-defined free fields are only added if control property 'm3beAddFreeFields' is set to 'true' in MeC Administration for this mapping and the line is a normal line or a KIT header. KIT components are excluded.

Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

M3EDISalesOrder/SalesOrderLine/ContractReference/DocumentID/ID
OOLINE.OBAGNO; OIS100MI/LstLineBOD

The field indicates the blanket agreement number in the customer order line.

M3EDISalesOrder/SalesOrderLine/QuoteReference/DocumentID/ID
OOHEAD.OFNO; OIS100MI/GetOrderHead

The field indicates the quote number

M3EDISalesOrder/SalesOrderLine/RushIndicator
OOLINE.OBPRIO; OIS100MI/LstLineBOD

Boolean that tells if an order is a rush order. Turn this on for order lines having order priority equal 1.
RushIndicator = 'true' if PRIO = 1
RushIndicator = 'false' if PRIO != 1

M3EDISalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID
OOLINE.WHLO; OIS100MI/LstLineBOD

The field indicates the warehouse where the item is from.

The value can be translated in CRS881/882.
It can be defined on the company and on division level.
Msg std: M3EDI
Vers: 1
Message: Generic
I/O:O
Parent element(s): ShipFromParty
Data element: PartyID

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Name
MITWHL.WHNM; MMS005/GetWarehouse

The field indicates the warehouse name.

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/Address/AddressLine
MITWHL.ADR1, ADR2,
ADR3, ADR4; MMS005/GetWarehouse

The field indicates the warehouse address line

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CityName
MITWHL.TOWN; MMS005/GetWarehouse

The field indicates the city where the warehouse is located.

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountrySubDivisionCode
MITWHL.ECAR; MMS005/GetWarehouse

The field indicates the state

@listID
MITWHL.CSCD; MMS005/GetWarehouse

The field indicates the list ID depending on the country:
 - Canada has list ID 'Canadian Provinces'
 - France has list ID 'France - Departements'
 - United States has list ID 'US States'
1. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is not activated:
 - Other countries have list ID 'Country Sub-divisions'
2. When Feature ID=2275202 in CMS975 Feature list. Open in M3 is activated:
 - Other countries have list ID 'SubDivisions - [country code]'

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountryCode
MITWHL.CSCD; MMS005/GetWarehouse

The field indicates the country code.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O:O
Parent element(s): Generic
Data element: CountryCode

@listID

Set to 'Countries'.

M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/Address/PostalCode
MITWHL.PONO; MMS005/GetWarehouse

The field indicates the postal code.

M3EDISalesOrder/SalesOrderLine/AllocatedBaseUOMQuantity

M3EDISalesOrder

OOLINE.ALQT+PLQT; OIS100MI/LstLineBOD	The field indicates the quantity of Allocated and Picked items.
@unitCode	
MITMAS.UNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: I
	Parent element(s): Generic
	Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/OpenBaseUOMQuantity

OOLINE.ORQT- ALQT- PLQT-DLQT-IVQT; OIS100MI/LstLineBOD	The field indicates the open quantity (not yet allocated items).
@unitCode	
MITMAS.UNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/ShippedQuantity

OOLINE.DLQT+IVQT; OIS100MI/LstLineBOD	The field indicates the quantity of delivered and invoiced items.
@unitCode	
.; MMS200MI/GetItmBasic	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/ShippedBaseUOMQuantity

OOLINE.DLQT+IVQT; OIS100MI/LstLineBOD	The field indicates the quantity of delivered and invoiced items.
@unitCode	
MITMAS.UNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: UOMCode

M3EDISalesOrder/SalesOrderLine/PricingAmount/UnitBaseAmount

OOLINE.SAPR; OIS100MI/LstLineBOD	The field indicates the sales price for each sales price quantity.
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder/SalesOrderLine/PricingAmount/UnitPretaxAmount

OOLINE.NEPR; OIS100MI/LstLineBOD	The field indicates the net price.
@currencyID	
OOLINE.CUCD; OIS100MI/LstLineBOD	The field indicates the currency.
	The value can be translated in CRS881/882.
	It can be defined on the company level only.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: O
	Parent element(s): Generic
	Data element: Currency

M3EDISalesOrder

M3EDISalesOrder/SalesOrderLine/PricingAmount/TotalPretaxAmount
   OOLINE.NLAM; OIS100MI/LstLineBOD   The field indicates the net amount
@currencyID
   OOLINE.CUCD; OIS100MI/LstLineBOD   The field indicates the currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDISalesOrder/SalesOrderLine/PricingAmount/TotalPretaxBaseAmount
   OOLINE.SAAM; OIS100MI/LstLineBOD   The field indicates the line amount in local currency
@currencyID
   OOLINE.LOCD; OIS100MI/LstLineBOD   The field indicates the currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDISalesOrder/SalesOrderLine/PricingAmount/UnitTotalAmount
   OOLINE.NEPR; OIS100MI/LstLineBOD   The field indicates the Net Line Amount (as well as currency)
@currencyID
   OOLINE.CUCD; OIS100MI/LstLineBOD   The field indicates the currency.

The value can be translated in CRS881/882.
It can be defined on the company level only.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Data element: Currency

M3EDISalesOrder/SalesOrderLine/ProjectReference/ID
   OOLINE.OBPROJ; OIS100MI/LstLineBOD   The field indicates the project number.
@accountingEntity
   .; /   The field indicates the company and division, displayed as
CONO_DIVI.

M3EDISalesOrder/SalesOrderLine/DropShipIndicator
   OOLINE.OPLTYP; OIS100MI/LstLineBOD   The field indicates if the item should generate a purchase order and if the goods shall be shipped directly to the customer. Set to 'true' if LTYP = 1 or 2 (order line that creates a purchase, manufacturing or distribution order), and Ref order no (OIS101/F) not equals to '??????????'.

M3EDIShipment

M3EDIShipment/TradingPartnerID

	The field indicates the trading partner ID. The value is retrieved from field RRD1 in CRS949/J.
@schemeName	The field indicates the trading partner ID schemeName. The value is retrieved from field RRD2 in CRS949/J.

M3EDIShipment/ShipmentHeader/DocumentID/ID

For Shipment: DCONSI.DACONN; DRS100MI/LstShipment	For Shipment: The field indicates a shipment number, which is the unique identity used to identify a shipment.
For Delivery: MHDISH.OQDLIX; MWS410MI/GetHead	For Delivery: The field indicates the delivery number. This unique ID for the delivery is created or updated automatically during order line entry. Several order numbers can be attached to the same delivery number if allowed by the dispatch policy (MWS010).'
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; / For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.
@location For Shipment: MHPICH.PIWHLO; DRS100MI/LstShipPickList	For Shipment: The field indicates the Warehouse
For Delivery: MHDISH .OQWHLO; MWS410MI/GetHead	For Delivery: This field indicates the warehouse location.
@variationID	For Shipment: The field indicates the sequence number that identifies the number of times that the BOD has been published. For Delivery: The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	For Shipment: The field indicates the logical ID of the system. For Delivery: The field indicates the logical ID of the system.

M3EDIShipment/ShipmentHeader/DisplayID

For Delivery: MHDISH.OQDLIX; MWS410MI/GetHead	For Delivery: This field indicates the delivery number

M3EDIShipment/ShipmentHeader/LastModificationDateTime

For Shipment: DCONSI.DALMTS; DRS100MI/LstShipment	For Shipment: The field indicates the last date and time the record is modified.

M3EDIShipment/ShipmentHeader/LastModificationPerson/IDs/ID

For Shipment: DCONSI.DACHID; DRS100MI/LstShipment	For Shipment: The field indicates the ID of the person who last modified the record.
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; /	For Shipment: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/DocumentDateTime

For Shipment: DCONSI.DARGDT DCONSI.DARGTM.; DRS100MI/GetShipment	For Shipment: The field indicates the record's entry date and time. It is a concatenation of entry date (RGDT) <8> + entry time (RGTM) <6>.
For Delivery: MHDISH.OQTRDT MHDISH.OQTRTM.; MWS410MI/GetHead	For Delivery: The field indicates the document date and time.

M3EDIShipment/ShipmentHeader/DocumentReference
@type

For Delivery: MHDISH.OQRORC; MWS410MI/GetHead	For Delivery: The field indicates the reference order category. 1 - ProductionOrder 2 - PurchaseOrder 3 - SalesOrder 4 - RequisitionOrder 5 - DistributionOrder

	6 - WorkOrder
	7 - ServiceOrder
	8 - ProjectOrder
	9 - ClaimOrder

M3EDIShipment/ShipmentHeader/DocumentReference/DocumentID/ID

For Delivery:	For Delivery:
MHDISH	The field indicates the reference order number.
.OQRIDN; MWS410MI/GetHead	
@accountingEntity	
For Delivery:	For Delivery:
MHDISH.OQCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI	CONO_DIVI.
.; /	

M3EDIShipment/ShipmentHeader/Status/Code

For Shipment:	For Shipment:
DCONSI.DACSTL; DRS100MI/LstShipment	The field indicates the status of the Shipment.
For Delivery:	00 - Open
MHDISH.OQPGRS; MWS410MI/GetHead	10 - Open
	20 - Allocated
	30 - Allocated
	40 - Staged
	50 - Loaded
	60 - Shipped
	90 - Cancelled
	For Delivery:
	The field indicates the status of a delivery.
	00 -> 59 Open
	60 -> 89 Staged
	90 -> 95 Shipped

M3EDIShipment/ShipmentHeader/ShipUnitQuantity

For Delivery:	For Delivery:
.; MWS410MI/GetHead	The field indicates the ship unit quantity.

M3EDIShipment/ShipmentHeader/WarehouseLocation/ID

For Shipment:	For Shipment:
DCONSI.DAWHLO; DRS100MI/LstShipment	The field indicates the warehouse ID.
For Delivery:	Warehouse is a stock zone which is used to distinguish different
MHDISH.OQWHLO; MW410MI/GetHead	geographical locations within a company. The warehouse is used as
	a planning level for material and production. Stock zones, stock
	locations and items are connected to the warehouse.
	For Delivery:
	The field indicates the location.
@accountingEntity	
For Shipment:	The field indicates the company and division, displayed as
DCONSI.DACONO	CONO_DIVI.
DCONSI.DADIVI.; /	
For Delivery:	
MHDISH.OQCONO	
CMNDIV.CCDIVI.; /	

M3EDIShipment/ShipmentHeader/WarehouseLocation/Name

MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse description.

M3EDIShipment/ShipmentHeader/WarehouseLocation/Address/AddressLine

CIADDR.OAADR1	For Shipment:
CIADDR.OAADR2	The field indicates an address line. A maximum of 36 characters may
CIADDR.OAADR3	be used.
CIADDR.OAADR4.; MMS005MI/GetWarehouse	
	For Delivery:
	The field indicates the address line.
@sequence	
	For Shipment:
	The field indicates the address line sequence.
	For Delivery:
	Auto generated sequence number for the address line.

M3EDIShipment/ShipmentHeader/WarehouseLocation/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse	The field indicates the city name.

M3EDIShipment/ShipmentHeader/WarehouseLocation/Address/CountrySubDivisionCode

CIADDR.OAECAR; MMS005MI/GetWarehouse	For Shipment:
	The field indicates an area, province or state within a country.

M3EDIShipment

	For Delivery:
	The field indicates an area, province or state within a country
@listID	
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departementes' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/WarehouseLocation/Address/CountryCode

CIADDR.OACSCD; MMS005MI/GetWarehouse	For Shipment:
	The field indicates the country code.
	For Delivery:
	The field indicates the Country code (CSCD) of company from (MNS100).
	Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	
	Set to "Countries".

M3EDIShipment/ShipmentHeader/WarehouseLocation/Address/PostalCode

CIADDR.OAPONO; MMS005MI/GetWarehouse	For Shipment:
	The field indicates the postal code.
	For Delivery:
	The field indicates the postal code

M3EDIShipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID

For Shipment:	For Shipment:
DCONSI.DAROUT; DRS100MI/LstShipment	The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region, such as southeast Germany
For Delivery:	
MHDISH.OQROUT; MWS410MI/GetHead	Routes are used to:
	- Coordinate transportation to several customers along a road or within a specified area
	- Distinguish orders needing special handling, such as special deliveries to be made with a company vehicle. In this case, the route can vary every time depending on where the order's destination.
	For Delivery:
	The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region, such as southeast Germany.
	Routes are used to:
	- Coordinate transportation to several customers along a road or within a specified area
	- Distinguish orders needing special handling, such as special deliveries to be made with a company vehicle. In this case, the route can vary every time depending on where the order's destination.
@accountingEntity	
For Shipment:	The field indicates the company and division, displayed as CONO_DIVI.
DCONSI.DACONO	
DCONSI.DADIVI.; /	
For Delivery:	
MHDISH.OQCONO	
CMNDIV.CCDIVI.; /	

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/RouteDay

For Delivery:	For Delivery:
MHDISH.OQDEWD; MWS410MI/GetHead	The field indicates the day of the week when delivery is made to a customer. This information is specified in the order header for a standing order, but can be changed for each individual order line.
	Alternatives
	1 = Mondays
	2 = Tuesdays
	3 = Wednesdays
	4 = Thursdays
	5 = Fridays
	6 = Saturdays
	7 = Sundays.

M3EDIShipment

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/RequiredShipDateTime

For Delivery:	For Delivery:
MHDISH.OQDTDT	The field indicates the requested departure date/time of the delivery
OQDTHM; MWS410MI/GetHead	

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/PlannedShipDateTime

For Shipment:	For Shipment:
DCONSI.DARDDT	The field indicates the planned route departure date and time. It is a
DCONSI.DARDTM.; DRS100MI/GetShipment	concatenation of planned departure date (RDDT) <8> + planned departure time (RDTM) <4>.

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/PlannedDeliveryDateTime

For Shipment:	For Shipment:
DCONSI.DAPWDT	The field indicates the forwarder's planned arival date and time. It is a
DCONSI.DAPWHM.; DRS100MI/GetShipment	concatenation of planned arrival date (PWDT) <8> + planned arrival time (PWHM) <4>.

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/CarrierParty/PartyIDs/ID

For Shipment:	The field indicates the forwarding agent who can be used for the transport.
DCONSI.DAFWNO; DRS100MI/GetShipment	
For Delivery:	
MHDISH.OQFWNO; MWS410MI/GetHead	
@accountingEntity	
For Shipment:	The field indicates the company and division, displayed as
DCONSI.DACONO	CONO_DIVI.
DCONSI.DADIVI.; /	

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/CarrierParty/Name

CIDMAS.IDSUNM; CRS620MI/GetBasicData	For Shipment:
	The field indicates the Fowarder's name.
	For Delivery:
	The field indicates supplier name, most often the supplier's company name.

M3EDIShipment/ShipmentHeader/CarrierRouteReference/RouteStop/CarrierParty/SCAC

CIDMAS.IDFWSC; CRS620MI/GetBasicData	For Shipment:
	The field indicates the forwarder SCAC.
	For Delivery:
	The field indicates the SCAC code for the Vendor

M3EDIShipment/ShipmentHeader/CarrierRouteReference/MasterBillOfLadingID

For Delivery:	For Delivery:
DDOCUX.DBMBOL; MWS410MI/GetHead	The field indicates the master bill of lading ID.

M3EDIShipment/ShipmentHeader/ActualShipDateTime

For Shipment:	For Shipment:
DCONSI.DADFDT	The field indicates the departure date.
DCONSI.DADFHM	
DCONSI.DADSDT	If field actual departure date (DFDT) is not empty, the element
DCONSI.DADSHM.; DRS100MI/GetShipment	displays actual departure date (DFDT) and time (DFHM). Else, departure date (DSDT) and time (DSHM) are displayed.
For Delivery:	
MHDISH.OQDSDT	For Delivery:
OQDSHM; MWS410MI/GetHead	The field indicates the actual departure date/time of the delivery.

M3EDIShipment/ShipmentHeader/ScheduledDeliveryDateTime

For Shipment:	For Shipment:
DCONSI.DAARDT	The field indicates the Planned Route Departure Date andTime
DCONSI.DAARHM	
DCONSI.DARDDT	If planned route departure date (RDDT) is blank, arrival date (ARDT)
DCONSI.DARDTM.; DRS100MI/GetShipment	and time (ARHM) are displayed in this element.
For Delivery:	For Delivery:
MHDISH.OQDEDA	The field indicates the estimated date and time of arrival at the place
MHDISH.OQDLTM.; /	of unloading for outbound deliveries.

M3EDIShipment/ShipmentHeader/ActualDeliveryDateTime

For Shipment:	For Shipment:
DCONSI.DAARDT	The field indicates when a transfer from the subsidiary company has
DCONSI.DAARHM.; DRS100MI/GetShipment	arrived to the parent company.
For Delivery:	For Delivery:
MITTRA.MTRGDT	The field indicates the date/time the goods were delivered.
MTRGTM; MWS070MI/LstTransByOrder	

M3EDIShipment/ShipmentHeader/EstimatedWeightMeasure

For Shipment:	For Shipment:
DCONSI.DAGWTE; DRS100MI/GetShipment	The field indicates the Estimated Gross Weight.
@unitCode	
For Shipment:	For Shipment:
CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.

M3EDIShipment

M3EDIShipment/ShipmentHeader/LoadingWeightMeasure
    For Shipment: For Shipment:
    DCONSI.DAGRW2; DRS100MI/GetShipment   The field indicates the Packed Gross Weight
@unitCode
    For Shipment: For Shipment:
    CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds   The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentHeader/NetWeightMeasure
    For Delivery: For Delivery:
    MHDISH.OQNEWE; MWS410MI/GetHead   The field indicates the total weight of all items in the delivery.
@unitCode
    For Delivery: For Delivery:
    CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds   The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentHeader/GrossWeightMeasure
    For Shipment: For Shipment:
    DCONSI.DAGRWE; DRS100MI/GetShipment   The field indicates the Gross Weight

    For Delivery: For Delivery:
    MHDISH.OQGRW2; MWS410MI/GetHead   The field indicates the gross weight of all items in the delivery.
@unitCode
    CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds   The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentHeader/TotalVolumeMeasure
    For Shipment: For Shipment:
    DCONSI.DAVLME; DRS100MI/GetShipment   The field indicates the Estimated Volume

    For Delivery: For Delivery:
    MHDISH.OQVM32; MWS410MI/GetHead   The field indicates the volume of all items in the delivery.
@unitCode
    CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds   For Shipment:
    The field indicates the general unit of measure for all volumes within a company.

    For Delivery:
    The field indicates the unit code.

M3EDIShipment/ShipmentHeader/TransportationMethodCode
    For Shipment: For Shipment:
    CSYTAB.CTPARM; CRS070MI/GetDelyMethod   The field indicates how the delivery is made.

    For Delivery: For Delivery:
    MDDADV.OVTRCA; MWS410MI/GetHead   The field indicates transportation equipment which is the unique code identifying a specific mode of transportation.

    The code may for instance be the license number of a truck, the flight number of an aircraft etc.

M3EDIShipment/ShipmentHeader/ShipFromParty/PartyIDs/ID
    For Shipment: For Shipment:
    MHPICH.PIWHLO; DRS100MI/LstShipPicklist   The field indicates the warehouse where the delivery is shipped from.

    For Delivery: For Delivery:
    OCUSMA.OKCUSU; CRS610MI/GetBasicData   The field indicates the supplier number at customer. The field is only used as a search key in the customer file.

@schemeName   For Delivery:
                                    Text set to 'Supplier'.
@accountingEntity
    For Shipment: The field indicates the company and division, displayed as
    DCONSI.DACONO   CONO_DIVI.
    DCONSI.DADIVI.; /

M3EDIShipment/ShipmentHeader/ShipFromParty/Name
    For Shipment: For Shipment:
    MITWHL.MWWHNM; MMS005MI/GetWarehouse   The field indicates the warehouse description.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/ID
    For Delivery: For Delivery:
    MHDISH.OQWHLO; MWS410MI/GetHead   This field indicates the Ship From Warehouse
@accountingEntity
    For Delivery: For Delivery:
    MHDISH.OQCONO   The field indicates the company and division, displayed as
    CMNDIV.CCDIVI.; /   CONO_DIVI.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/Address/AddressLine
    CIADDR.OAADR1   The field indicates an address line. A maximum of 36 characters may
    CIADDR.OAADR2   be used.
    CIADDR.OAADR3
    CIADDR.OAADR4.; MMS005MI/GetWarehouse
@sequence

	For Shipment: The field indicates the address line sequence. For Delivery: Auto generated sequence number for the address line.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse	The field indicates the city name.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

CIADDR.OAECAR; MMS005MI/GetWarehouse	For Shipment: The field indicates an area, province or state within a country.
	For Delivery: The field indicates an area, province or state within a country
@listID	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/Address/CountryCode

CIADDR.OACSCD; MMS005MI/GetWarehouse	For Shipment: The field indicates the country code. For Delivery: The field indicates the countrycode Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	For Shipment: Set to "Countries". For Delivery: Set to 'Countries'.

M3EDIShipment/ShipmentHeader/ShipFromParty/Location/Address/PostalCode

CIADDR.OAPONO; MMS005MI/GetWarehouse	For Shipment: The field indicates the postal code. For Delivery: The field indicates the Postal Code.

M3EDIShipment/ShipmentHeader/CarrierParty/PartyIDs/ID

For Shipment: DCONSI.DAFWNO; DRS100MI/LstShipment For Delivery: MHDISH.OQFWNO; MWS410MI/GetHead	The field indicates the forwarding agent who can be used for the transport.
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; / For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/CarrierParty/PartyIDs/SCACID

For Shipment: CIDMAS.IDFWSC; CRS620MI/GetBasicData	For Shipment: The field indicates the forwarder SCAC.

M3EDIShipment/ShipmentHeader/CarrierParty/Name

CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.

M3EDIShipment/ShipmentHeader/CarrierParty/SCAC

For Delivery: .; CRS620MI/GetBasicData	For Delivery: The field indicates the SCAC code for the Vendor

M3EDIShipment/ShipmentHeader/FreightTermCode

For Delivery: CSYTAB.CTPARM; CRS065MI/GetDelyTerm	For Delivery: The field indicates the payer of the freight cost. If field RCPY = 0, the element is set to Sender pays If field RCPY = 1, the element is set to Recipient pays If field RCPY = 2, the element is set to Prepaid If field RCPY = 3, the element is set to Collect If field RCPY = 4, the element is set to Third party

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/ID

M3EDIShipment

For Delivery: DCONSI.DAWHLO; MWS410MI/GetHead @*accountingEntity*	For Delivery: The field indicates the warehouse ID.
	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/TaxID

For Delivery: CIDMAS.IDVRNO; CRS620MI/GetBasicData @*schemeName*	For Delivery: The field indicates the VAT registration number.
	For Delivery: Set to 'TaxIdentificationNumber' if TaxID is VRNO.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Name

For Delivery: MITWHL.MWWHNM; MMS005MI/GetWarehouse	For Delivery: The field indicates the warehouse description.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/ID

For Shipment: MHPICH.PIWHLO; DRS100MI/LstShipPicklist @*accountingEntity*	For Shipment: The field indicates the warehouse where the delivery is shipped from.
For Shipment: DCONSI.DACONO DCONSI.DADIVI.; /	For Shipment: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Name

For Shipment: MITWHL.MWWHNM; MMS005MI/GetWarehouse	For Shipment: The field indicates the warehouse description.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address
@*type*

	For Delivery: Set to 'text'.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/AddressLine

For Shipment: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MMS005MI/GetWarehouse For Delivery: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MWS410MI/GetAdr @*sequence*	The field indicates an address line. A maximum of 36 characters may be used.
	For Shipment: The field indicates the address line sequence.
	For Delivery: Auto generated sequence number for the address line.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CityName

For Shipment: CIADDR.OATOWN; MMS005MI/GetWarehouse For Delivery: CIADDR.OATOWN; MWS410MI/GetAdr	The field indicates the city in an address.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountrySubDivisionCode

For Shipment: CIADDR.OAECAR; MMS005MI/GetWarehouse	For Shipment: The field indicates an area, province or state within a country.
For Delivery: CIADDR.ECAR; MWS410MI/GetAdr	For Delivery: The field indicates an area, province or state within a country. The field indicates the Area/State code (ECAR) of company from (MNS100). Generic translation (blank division) is used to translate ECAR according to ISO 3166-2 (M3 data set to 'Country code-Area/state' (CSCD-ECAR)).
@*listID*	For Shipment: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified. For Delivery: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France).

	Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountryCode

For Shipment: CIADDR.OACSCD; MMS005MI/GetWarehouse	For Shipment: The field indicates a country.
For Delivery: CIADDR.CSCD; MWS410MI/GetAdr	For Delivery: The field indicates a country. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.
@listID	For Shipment: Set to "Countries". For Delivery: Set to 'Countries'.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/PostalCode

For Shipment: CIADDR.OAPONO; MMS005MI/GetWarehouse	For Shipment: The field indicates a postal code for a specific address.
For Delivery: CIADDR.PONO; MWS410MI/GetAdr	For Delivery: The field indicates a postal code for a specific address.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Communication
@preferredIndicator

	For Delivery: Set to 'false'.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Communication/ChannelCode

	For Delivery: Set to "Phone" if telephone number or facsimile number. Set to "EMail" if e-mail address.
@listID	For Delivery: Set to 'Communication Channels'.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Communication/UseCode

	For Delivery: Set to "Office" if telephone number or e-mail. Set to "Fax" if facsimile number.
@listID	For Delivery: Set to 'Communication Use Codes'.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Communication/DialNumber

For Delivery: CIDMAS.IDPHNO CIDMAS.IDPHN2 CIDMAS.IDTFNO.; CRS620MI/GetBasicData	For Delivery: The field indicates the telephone number or facsimile number.

M3EDIShipment/ShipmentHeader/ReturnToShipFromParty/Communication/URI

For Delivery: CEMAIL.CBEMAL; CRS111MI/Get	For Delivery: The field indicates the e-mail address.

M3EDIShipment/ShipmentHeader/ShipToParty/PartyIDs/ID

For Shipment: MHDISH .OQCONA; MWS410MI/LstAdr	For Shipment: The field indicates the consignee's ID.
For Delivery: MHDISH .OQCONA OQCOAA; MWS410MI/LstAdr	For Delivery: The field indicates the consignee's ID, which depends on the delivery's order category. If Address ID (COAA) is blank, ShipToPartyID = CONA else ShipToPartyID = CONA+COAA. CONA and COAA will be concatenated without separator. CONA has exactly 10 characters while COAA can have maximum of 6. ***
@accountingEntity MHDISH.OQCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/ShipToParty/Name

CIADDR OOADRE.OAWHNM ODCUNM; MWS410MI/LstAdr	For Shipment: The field indcates the ship to name. For Delivery: This is the Ship To Name.***

M3EDIShipment/ShipmentHeader/ShipToParty/Location/ID

For Shipment: MHDISH.OQCONA MHDISH.OQCOAA.; MWS410MI/LstAdr	For Shipment: The field indicates the consignee's ID, which depends on the delivery's order category. If Address ID (COAA) is blank, ShipToPartyID = CONA else ShipToPartyID = CONA+COAA. CONA and COAA will be concatenated without separator. CONA has exactly 10 characters while COAA can have maximum of 6.
For Delivery: MHDISH.OQCONA OQCOAA; MWS410MI/LstAdr	

	For Delivery: The field indicates the consignee's ID, which depends on the delivery's order category. If Address ID (COAA) is blank, ShipToPartyID = CONA else ShipToPartyID = CONA+COAA. CONA and COAA will be concatenated without separator. CONA has exactly 10 characters while COAA can have maximum of 6. ***
@accountingEntity For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/Address/AddressLine

For Shipment: CIADDR CIADDR CIADDR CIADDR OCUSAD OCUSAD OCUSAD OCUSAD.OAADR1 OAADR2 OAADR3 OAADR4 OPADR1 OPADR2 OPADR3 OPADR4 ; MWS410MI/LstAdr For Delivery: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4 OCUSAD.OPADR1 OCUSAD.OPADR2 OCUSAD.OPADR3 OCUSAD.OPADR4.; MWS410MI/LstAdr	The field indicates the address line.
@sequence	For Delivery: Auto generated sequence number for the address line.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/Address/CityName

For Shipment: CIADDR OCUSAD.OATOWN OPTOWN ; MWS410MI/LstAdr For Delivery: CIADDR.OATOWN OCUSAD.OPTOWN.; MWS410MI/LstAdr	The field indicates the city name.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For Shipment: CIADDR OCUSAD.OAECAR OPECAR; MWS410MI/LstAdr For Delivery: CIADDR.OAECAR OCUSAD.OPECAR.; MWS410MI/LstAdr	The field indicates an area, province or state within a country
@listID	For Delivery: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/Address/CountryCode

For Shipment: CIADDR OCUSAD.OACSCD OPCSCD; MWS410MI/LstAdr For Delivery:	For Shipment: The field indicates a country. For Delivery: The field indicates a country.***

CIADDR.OACSCD
OCUSAD.OPCSCD.; MWS410MI/LstAdr
@listID
  .; MRS001MI/GetFieldInfo

For Shipment:
Set to 'Countries'.

For Delivery:
The field indicates the list ID.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/Address/PostalCode

For Shipment:
CIADDR
OCUSAD

.OAPONO
OPPONO; /

For Delivery:
CIADDR.OAPONO
OCUSAD.OPPONO.; /

For Shipment:
The field indicates a postal code.

For Delivery:
The field indicates a postal code for a specific address. ****

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/ID

For Delivery:
MHDISH.OQADVI; MWS410MI/GetHead

@accountingEntity

For Delivery:
The field indicates the Ship-Via address ID. This is the address the transport is shipped through before it arrives at the final address.

For Delivery:
The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/Address/AddressLine

For Delivery:
CISHVI.ILADR1
ILADR2
ILADR3
ILADR4; MWS410MI/GetAdr
@sequence

For Delivery:
The field indicates the address lines of the Ship-Via address.

For Delivery:
Auto generated sequence number for the address line.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/Address/CityName

For Delivery:
CISHVI.ILTOWN; MWS410MI/GetAdr

For Delivery:
The field indicates the city name of the Ship-Via address.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/Address/CountrySubDivisionCode

For Delivery:
CISHVI.ILECAR; MWS410MI/GetAdr
@listID

For Delivery:
The field indicates the state in the Ship-Via address.

For Delivery:
Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/Address/CountryCode

For Delivery:
CISHVI.ILCSCD; MWS410MI/GetAdr
@listID

For Delivery:
The field indicates the country code in the Ship-Via address.

For Delivery:
Set to 'Countries'.

M3EDIShipment/ShipmentHeader/ShipToParty/Location/LogisticsLocation/Address/PostalCode

For Delivery:
CISHVI.ILPONO; MWS410MI/GetAdr

For Delivery:
The field indicates the postal code in the Ship-Via address.

M3EDIShipment/ShipmentHeader/RequiredDeliveryDateTime

For Delivery:
OOHEAD.OARLDZ
OOHEAD.OARHDZ.; OIS100MI/GetOrderHead

For Delivery:
The fields indicates the date and time when the customer wants the delivery to arrive at the final destination.
This is displayed only if Reference order category (RORC) is 3 (Customer order).

M3EDIShipment/ShipmentHeader/ScheduledShipDateTime

For Shipment:
DCONSI.DADSDT
DCONSI.DADSHM
DCONSI.DARDDT
DCONSI.DARDTM.; DRS100MI/GetShipment

For Delivery:
MHDISH.OQDSDT
OQDSHM; MWS410MI/GetHead

For Shipment:
The field indicates the planned route departure date and time. It is a concatenation of planned departure date (RDDT) <8> + planned departure time (RDTM) <4>.

If planned route departure date (RDDT) is blank, departure date (DSDT) and time (DSHM) are displayed in this element.

For Delivery:
The field indicates the actual ship date. It is updated at stock issue.

M3EDIShipment/ShipmentHeader/PlannedDeliveryDateTime

M3EDIShipment

For Delivery: MHDISH.OQDTDT OQDTHM; MWS410MI/GetHead	For Delivery: The field indicates the Requested Delivery Date and Time

M3EDIShipment/ShipmentHeader/PriorityCode

For Delivery: MHDISH.OQPRIO; MWS410MI/GetHead	For Delivery: The field indicates the priority of the delivery.

M3EDIShipment/ShipmentHeader/DestinationCountryCode

For Shipment: MHDISH.; MWS410MI/GetHead	For Shipment: The field indicates the Destination Country Code.
For Delivery: MHDISH.OQCSCD; MWS410MI/GetHead	For Delivery: The field indicates the country. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.

@listID

For Delivery: .; MRS001Mi/GetFieldInfo	For Delivery: The field indicates the list ID.

M3EDIShipment/ShipmentHeader/TransportationTerm/IncotermsCode

For Shipment: MHDISH.; MWS410MI/GetHead	For Shipment: The field indicates the Delivery Terms.
For Delivery: MHDISH.MQTEDL; MWS410MI/GetHead	For Delivery: The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

@listID

For Delivery: .; MRS001MI/GetFieldInfo	For Shipment: Set to 'Incoterms'. For Delivery: The field indicates the list ID.

M3EDIShipment/ShipmentHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/ID

For Shipment: MIDTLE.; CRS065MI/GetDelyTerm	For Shipment: The field indicates the goods responsibility.

M3EDIShipment/ShipmentHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description

For Delivery: CSYTAB.CTPARM; CRS065MI/GetDelyTerm	For Delivery: The field indicates when the liability for a delivery is transferred from the supplier to the buyer.

M3EDIShipment/ShipmentHeader/TrackingID

For Shipment: DCONSI.; DRS100MI/GetShipment	For Shipment: The field indicates transport identity.
For Delivery: MHDISH.OQERTN MDDADV.OVE0BH DDOCUX.DBNBOL.; MWS410MI/GetHead	For Delivery: -The field indicates the external identification, or the forwarder's identification, of a delivery note, bill of lading, or package. You can use this number to track deliveries or packages using the forwarder's ID instead of the M3 ID. -The field indicates the trailer registration number if attribute schemeName is set to 'TrailerRegistrationNumber'. -The field indicates the bill of lading if attribute schemeName is set to 'BillOfLading'.

@schemeName

	For Delivery: Set to 'TrailerRegistrationNumber' if element TrackingID refers to trailer registration number. Set to 'BillOfLading' if element TrackingID refers to bill of lading.

M3EDIShipment/ShipmentHeader/UserArea

For Delivery: MHDISH/CPAALI.CKPAAL; MWS410MI/CRS886MI/GetHead/CnvPtr	For Delivery: Translate ISASENDER using call to CRS881. Then call the API CRS881MI_GetTranslData again with the following input TRQF = 0 MSTD = M3EDI MVRS = 1 BMSG = Invoice IBOB = '0' ELMP = InvoiceHeader ELMD = ISA EXTP = CONA MVXD= 'ISAReceiver' Output MBMD = GetTranslated_ISASender

Then fill the userArea with the following values for the Sender
 oNameValue = GetTranslated_ISASenderi;
 oNamerValuename = 'EDITradingPartnerID';
 oNameValueDescription = 'Customer from OrderHeader';

Then fill the userArea with the following values for the Receiver
 oNameValue = GetTranslated_ISAReceiver;
 oNamerValuename = 'EDITradingPartnerID';
 oNameValueDescription = 'Customer from OrderHeader';

NameValue@name='Shipment Delivery Print' is set to 'Original' when it is the first time to print the Shipment Delivery, otherwise, the element is set to 'Copy'

M3EDIShipment/ShipmentHeader/SpecializedLogisticHeader/Reference/NameValue

For Delivery:
.; CRS620MI/GetBasicData

@name

For Delivery:
The field indicates the External Supplier Number

For Delivery:
Set to 'ExternalSupplierNumber'.

M3EDIShipment/ShipmentHeader/CustomerParty/PartyIDs/ID

For Shipment:
OCUSMA.CUNO; MWS410MI/LstAdr

For Delivery:
OCUSMA.OKCUNO; CRS610MI/GetBasicData

@accountingEntity

For Shipment:
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

For Shipment:
The field indicates the consignee.

For Delivery:
The field indicates the customer party ID.

For Shipment:
The field indicates the company and division, displayed as CONO_DIVI.

For Delivery:
The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/CustomerParty/Name

For Shipment:
OCSUMA.CUNM; MWS410MI/LstAdr

For Delivery:
OCSUMA.OKCUNM; CRS610MI/GetBasicData

The field indicates the customer name.

M3EDIShipment/ShipmentHeader/CustomerParty/Location/Address/AddressLine

For Shipment:
OCUSMA.ADR1/ADR2/ADR3/ADR4; MWS410/LstAdr

For Delivery:
OCUSMA.OKCUA1
OKCUA2
OKCUA3
OKCUA4; CRS610MI/GetBasicData

@sequence

The field indicates the address line.

The field indicates the address line sequence.

M3EDIShipment/ShipmentHeader/CustomerParty/Location/Address/CityName

For Shipment:
OCUSMA.TOWN; MWS410/LstAdr

For Delivery:
OCUSMA.OKTOWN; CRS610MI/GetBasicData

The field indicates the city name.

M3EDIShipment/ShipmentHeader/CustomerParty/Location/Address/CountrySubDivisionCode

For Shipment:
OCUSMA.ECAR; MWS410/LstAdr

For Delivery:
OCUSMA.OKECAR; CRS610MI/GetBasicData

@listID

The field indicates an area, province or state within a country

For Delivery:
Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/CustomerParty/Location/Address/CountryCode

For Shipment:
OCUSMA.CSCD; MWS410/LstAdr

For Shipment:
This field indicates the CountryCode. CSCD from array ADRT=10.
Generic translation is used to translate CSCD to alpha-2 country code

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M3EDIShipment

For Delivery: OCUSMA.OKCSCD; CRS610MI/GetBasicData	according to ISO 3166-1. For Delivery: This field indicates the CountryCode.
@listID	For Delivery: Set to 'Countries'.

M3EDIShipment/ShipmentHeader/CustomerParty/Location/Address/PostalCode

For Shipment: OCUSMA.PONO; MWS410/LstAdr	For Shipment: This field idicates the PostalCode. PONO from array ADRT=10
For Delivery: OCUSMA.OKPONO; CRS610MI/GetBasicData	For Delivery: This field idicates the PostalCode.

M3EDIShipment/ShipmentHeader/SupplierParty/PartyIDs/ID

CMNDIV.DIVI; MWS410MI/GetHead	This fields indicates the supplierPartys ID using CRS881MI_GetTranslData.***
@accountingEntity	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentHeader/SupplierParty/Name

CMNDIV.NAME; MWS410MI/LstAdr	For Shipment: This field indicates the name of the supplier. For Delivery: This field indicates the name of the supplier. ADRT = 01 NAME from MWS410MI_LstAdr

M3EDIShipment/ShipmentHeader/SupplierParty/Location/Address/AddressLine

CMNDIV.ADR1/ADR2/ADR3/ADR4; MWS410MI/LstAdr	The field indicates the address line.
@sequence	The field indicates the address line sequence.

M3EDIShipment/ShipmentHeader/SupplierParty/Location/Address/CityName

CMNDIV.TOWN; MWS410MI/LstAdr	The field indicates the city name.

M3EDIShipment/ShipmentHeader/SupplierParty/Location/Address/CountrySubDivisionCode

CMNDIV.ECAR; MWS410MI/LstAdr	The field indicates an area, province or state within a country
@listID	For Delivery: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

M3EDIShipment/ShipmentHeader/SupplierParty/Location/Address/CountryCode

CMNDIV.CSCD; MWS410MI/LstAdr	Thies Field indicates the country code CSCD from ADRT=01 Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-1.***
@listID	For Delivery: Set to 'Countries'.

M3EDIShipment/ShipmentHeader/SupplierParty/Location/Address/PostalCode

CMNDIV.PONO; MWS410MI/LstAdr	The field indicates the Postal code in an address retreive from PONO in array for ADRT=01

M3EDIShipment/ShipmentItem/ItemID/ID

For Shipment: MFTRNS.MQITNO; MWS410MI/LstItem	For Shipment: The field indicates the Item Number.
For Delivery: MFTRNS.OSITNO; MWS423MI/LstContents	For Delivery: The field indicates the item number within the Shipment.
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; / For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentItem/CustomerItemID/ID

For Delivery: MITPOP.MPPOPN; MMS025MI/LstAlias	For Delivery: The field indicates the customer's item ID. In M3, this is the alias number (POPN) with alias category (ALWT) = 06.
@accountingEntity For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment

M3EDIShipment/ShipmentItem/UPCID
MITPOP.MPPOPN; MMS025MI/LstAlias
Correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods.
Alias qualifier = UPC

M3EDIShipment/ShipmentItem/EPCID
For Shipment:
MITPOP.MPPOPN; MMS025MI/LstAlias
For Shipment:
The field indicates the item's EAN number.

M3EDIShipment/ShipmentItem/GTIN
For Delivery:
MITPOP.MPPOPN; MMS025MI/LstAlias

For Delivery:
The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures.
Alias qualifier = GTIN

@schemeName

For Delivery:
The field is set to:
1.) EA08 = for alias with qualifier EA08
2.) EA13 = for alias with qualifier EA13
3.) DU14 = for alias with qualifier DU14

M3EDIShipment/ShipmentItem/Description
For Shipment:
MFTRNS.MQITDS; MWS410MI/LstItem

For Delivery:
MITMAS.MMITDS; MWS423MI/LstContents
For Shipment:
The field indicates the description of the Item.

For Delivery:
The field indicates the item description.

M3EDIShipment/ShipmentItem/Classification/Codes/Code
For Delivery:
OOLINE.OBORST; OIS100MI/GetLine
@listID
For Delivery:
The field indicates the customer order line status.

For Delivery:
Set to 'Customer Order Line Status'.

M3EDIShipment/ShipmentItem/Packaging/ID
MHDISH.OQETRN; MWS410MI/GetHead
For Shipment:
The field indicates the extenal tracking number.

For Delivery:
This indicates the external tracking number

M3EDIShipment/ShipmentItem/OrderQuantity
For Delivery:
MGLINE/OOLINE.MRTRQTOB/ORQT; MWS411MI/OIS100MI/ GetDeliveryLine/GetLine
For Delivery:
The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
If feature toggle 2244883 is active and RORC= 3 populate with value from OOLINE.ORQT. If feature toggle off, Populate with MWS411_LstContent_TRQT.

@unitCode
For Delivery:
MITMAS.MMUNMS; MWS423MI/LstContents
For Delivery:
This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

M3EDIShipment/ShipmentItem/CustomerPurchaseOrderReference/DocumentID
For Delivery:
OOLINE.OBCUOR; OIS100MI/GetLine
For Delivery:
The field indicates the customer purchase order number.

M3EDIShipment/ShipmentItem/ShippedQuantity
For Shipment:
MFTRNS.MQTRQT; MWS410MI/LstItem

For Delivery:
MFTRNS.OSDLQT; MWS423MI/LstContents

For Shipment:
The field indicates the Delivered Quantity.

For Delivery:
The field indicates the delivered quantity, expressed in the item's basic U/M.

@unitCode
For Shipment:
MITMAS.MMUNMS; MMS410MI/LstItem

For Delivery:
MITMAS.MMUNMS; MWS423MI/LstContents

The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

M3EDIShipment/ShipmentItem/ShippedBaseUOMQuantity
For Shipment:
MFTRNS.MQDLQT; MWS410MI/LstItem

For Delivery:
MFTRNS.OSDLQT; MWS423MI/LstContents

For Shipment:
The field indicates the Delivered Quantity.

For Delivery:
The field indicates the delivered quantity, expressed in the item's basic U/M.

@unitCode
For Shipment:
MITMAS.MMUNMS; MMS410MI/LstItem

For Delivery:

The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

M3EDIShipment

MITMAS.MMUNMS; MWS423MI/LstContents

M3EDIShipment/ShipmentItem/LoadingWeightMeasure
For Delivery: | For Delivery:
MFTRNS.OSNEWE; MWS423MI/LstContents | The field indicates the net weight.

@unitCode

For Delivery:
The field indicates the unit code.

M3EDIShipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID
For Delivery: | For Delivery:
MFTRNS.OSRIDN; MWS423MI/LstContents | The field indicates the purchase order number. This field is displayed only if RORC=2.

@accountingEntity
For Delivery: | For Delivery:
MHDISH.OQCONO | The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; / | CONO_DIVI.

@location
For Delivery: | For Delivery:
MGLINE.MRWHLO; MWS411MI/GetDeliveryLine | The field indicates the warehouse ID.

M3EDIShipment/ShipmentItem/PurchaseOrderReference/LineNumber
For Delivery: | For Delivery:
MFTRNS.OSRIDL; MWS423MI/LstContents | The field indicates the order line number.

M3EDIShipment/ShipmentItem/PurchaseOrderReference/SubLineNumber
For Delivery: | For Delivery:
MFTRNS.OSRIDX; MWS423MI/LstContents | The field indicates the line suffix.

M3EDIShipment/ShipmentItem/SalesOrderReference/DocumentID/ID
For Shipment: | For Shipment:
MHDISH.MQRIDN; MWS410MI/GetHead | The field indicates an order number.

For Delivery: | For Delivery:
MFTRNS.OSRIDN; MWS423MI/LstContents | The field indicates the sales order number. This field is displayed only if RORC=3.

@accountingEntity
For Shipment: | The field indicates the company and division, displayed as
DCONSI.DACONO | CONO_DIVI.
DCONSI.DADIVI.; /

For Delivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

@location
For Shipment: | For Shipment:
MHDISH.OQWHLO; MWS410MI/GetHead | The field indicates the warehouse.

For Delivery: | For Delivery:
MGLINE.MRWHLO; MWS411MI/GetDeliveryLine | The field indicates the warehouse ID.

M3EDIShipment/ShipmentItem/SalesOrderReference/LineNumber
For Delivery: | For Delivery:
MFTRNS.OSRIDL; MWS423MI/LstContents | The field indicates the order line number.

M3EDIShipment/ShipmentItem/SalesOrderReference/SubLineNumber
For Delivery: | For Delivery:
MFTRNS.OSRIDX; MWS423MI/LstContents | The field indicates the line suffix.

M3EDIShipment/ShipmentItem/DocumentReference
@type
For Delivery: | For Delivery:
MFTRNS.OSRORC; MWS423MI/LstContents | The field indicates the reference order category.

1 - ProductionOrder
2 - PurchaseOrder
3 - SalesOrder
4 - RequisitionOrder
5 - DistributionOrder
6 - WorkOrder
7 - ServiceOrder
8 - ProjectOrder
9 - ClaimOrder

If the document ID refers to customer's order number (CUOR), this field is set to CustomerPurchaseOrder.

M3EDIShipment/ShipmentItem/DocumentReference/DocumentID/ID
For Delivery: | For Delivery:
MFTRNS.OSRIDN | The field indicates the M3 order number and/or the customer's order
MFTRNS.OSCUOR.; MWS423MI/LstContents | number.

@accountingEntity
For Delivery: | For Delivery:
MHDISH.OQCONO | The field indicates the company and division, displayed as
CMNDIV.CCDIVI | CONO_DIVI.

M3EDIShipment

M3EDIShipment/ShipmentItem/DocumentReference/LineNumber

For Delivery:	For Delivery:
MFTRNS.OSRIDL; MWS423MI/LstContents	The field indicates the order line number.

M3EDIShipment/ShipmentItem/DocumentReference/SubLineNumber

For Delivery:	For Delivery:
MFTRNS.OSRIDX; MWS423MI/LstContents	The field indicates the line suffix.

M3EDIShipment/ShipmentItem/SerializedLot/ItemQuantity

For Shipment:	This field indicates the delivered quantity, expressed in the item's basic U/M.
MFTRNS.MQTRQT; MWS410MI/LstItem	

For Delivery:
MFTRNS.OSDLQT; MWS423MI/LstContents

@unitCode

For Shipment:	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
MITMAS.MMUNMS; MWS410MI/LstItem	

For Delivery:
MITMAS.MMUNMS; MWS423MI/LstContents

M3EDIShipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID

For Shipment:	The field indicates the lot number.
MITTRA.MTBANO; MWS070MI/LstTransByOrder	

For Delivery:
MITTRA.MTBANO
MWS070MI/LstTransByOrder
or
MFTRNS.OSBANO;
MWS423MI/LstContents.MTBANO; MWS070MI
or
MWS423MI/LstTransByOrder
or
LstContents

M3EDIShipment/ShipmentItem/SerializedLot/SerialNumber

For Shipment:	The field indicates the lot number.
MITTRA.MTBANO; MWS070MI/LstTransByOrder	

For Delivery:
MITTRA.MTBANO
MWS070MI/LstTransByOrder
or
MFTRNS.OSBANO;
MWS423MI/LstContents.; MWS070
or
MWS423/LstTransByOrder
or
LstContents

M3EDIShipment/ShipmentItem/SerializedLot/ProductionDate

MILOMA.MFDT; MMS235MI/GetItmLot	The field indicates, per lot/serial number, the date the item is manufactured

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M3EDIShipment/ShipmentItem/SerializedLot/ExpiryDate

MILOMA.EXPI; MMS235MI/GetItmLot	The field indicates the last usage date for the current item and lot

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M3EDIShipment/ShipmentItem/LineNumber

	For Shipment: The field indicates the line number.
	For Delivery: The field indicates the line number

M3EDIShipment/ShipmentItem/WeightMeasure

For Delivery:	For Delivery:
MFTRNS.OSNEWE; MWS423MI/LstContents	The field indicates the net weight.

@unitCode

For Delivery:	For Delivery:
CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentItem/SpecializedLogisticItem/Reference/NameValue

OCUSMA.OKCUSU; MWS410MI/GetHead	The field indicates the supplier number at customer. The field is only used as a search key in the customer file.

@name

Set to 'ExternalSupplierNumber' when Our supplier number at customer (CUSU) field is populated.

M3EDIShipment/ShipmentItem/SpecializedLogisticItem/VIN

For Delivery:	For Delivery:
MITPOP.MPPOPN; MMS025MI/LstAlias	This field contains the customer item alias.

M3EDIShipment/ShipmentUnit/TrackingID

M3EDIShipment

For Shipment: MHDISH.OQDLIX; DRS100MI/LstByDelivery	For Shipment: The field indicates the delivery number. This unique ID for the delivery is created or updated automatically during order line entry.
For Delivery: MPTRNS.ORSSCC; MWS410MI/GetPackage	For Delivery: The field indicates the serial shipment container code if attribute schemeName is set to 'SSCC'.
@schemeName	For Delivery: Set to 'SSCC' if Tracking ID refers to serial shipment container code.

M3EDIShipment/ShipmentUnit/ContainerID

For Delivery: MPTRNS.ORPANR; MWS423MI/LstPackDel	For Delivery: The field indicates the package number.

M3EDIShipment/ShipmentUnit/SealID

For Shipment: DCONSI.DASEAL; DRS100MI/GetShipment	For Shipment: The field indicates the Seal Number.

M3EDIShipment/ShipmentUnit/NetWeightMeasure

For Shipment: MHDISH.OQNEW2; MWS410MI/GetHead	For Shipment: The field indicates the total weight of all items entered on the customer order.
For Delivery: MFTRNS.OSNEWE; MWS410MI/GetPackage	The information is based on the respective items' net weight in for outstanding and allocated quantities on the order lines.
	For Delivery: The field indicates the total weight of all items entered on the customer order.
	The information is based on the respective items' net weight in (MMS001/F) for outstanding and allocated quantities on the order lines.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentUnit/GrossWeightMeasure

For Shipment: MHDISH.OQGRW2; MWS410MI/GetHead	The field indicates the total weight for all items that have been entered on the order.
For Delivery: MFTRNS.OSGRW2; MWS410MI/GetPackage	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.

M3EDIShipment/ShipmentUnit/TotalVolumeMeasure

For Shipment: MHDISH.OQVM32; MWS410MI/GetHead	The field indicates the volume for each item in the item file or for undelivered order lines for a customer order.
For Delivery: MPTRNS.ORVOL3; MWS410MI/GetPackage	The latter is calculated automatically by accumulating the remaining quantity of each order line with the volume of the item.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: The field indicates the general unit of measure for all volumes within a company.
	For Delivery: The field indicates the unit code.

M3EDIShipment/ShipmentUnit/ShippingMaterial/ID

For Delivery: MPTRNS.ORPACT; MWS410MI/GetPackage *@accountingEntity*	For Delivery: The field indicates the packaging.
	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentUnit/ShipmentUnitContainer
@type

For Delivery: MPTRNS.ORPACT; MWS410MI/GetPackage	For Delivery: The field indicates the packaging of the inner package.

M3EDIShipment/ShipmentUnit/ShipmentUnitContainer/ContainerID

For Shipment: MPTRNS.ORPANR; MWS410MI/LstPackages	For Shipment: This field indicates the identity of a package. A package can be packed in another package.
For Delivery: MPTRNS.ORPANR; MWS423MI/LstPackDel	For Delivery: The field indicates the inner package number.

M3EDIShipment/ShipmentUnit/ShipmentUnitContainer/ShippingMaterial/ID
For Shipment:

MPTRNS.ORPACT; MWS410MI/LstPackages	For Shipment: The field indicates the ID of the packaging.

@accountingEntity

For Shipment: CMNDIV.CCCONO CMNDIV.CCDIVI.; /	For Shipment: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID

MFTRNS.OSITNO; MWS423MI/LstContents	For Shipment: The field indicates the item number which is a unique ID for an individual item. Items are entered and maintained in Item Master. Item number can consist up to 15 alphanumeric characters. For Delivery: The field indicates the item number.

@accountingEntity

For Shipment: DCONSI.DACONO DCONSI.DADIVI.; / For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/UPCID

For Delivery: MITPOP.MPPOPN; MMS025MI/LstAlias	For Delivery: Correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods. Alias qualifier = UPC

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/GTIN

For Delivery: MITPOP.MPPOPN; MMS025MI/LstAlias	For Delivery: The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures. Alias qualifier = GTIN

@schemeName

	For Delivery: The field is set to: 1.) EA08 = for alias with qualifier EA08 2.) EA13 = for alias with qualifier EA13 3.)DU14 = for alias with qualifier DU14

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/Classification/Codes/Code

For Delivery: OOLINE.OBORST; OIS100MI/GetLine	For Delivery: The field indicates the customer order line status.

@listID

	For Delivery: Set to 'Customer Order Line Status'.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity

MFTRNS.OSDLQT; MWS423MI/LstContents	For Shipment: The field indicates the delivered quantity, expressed in the item's basic U/M. For Delivery: The field indicates quantity delivered expressed in an alternate U/M.

@unitCode

For Shipment: MFTRNS.OSUNMS; MWS423MI/LstContents For Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/EstimatedWeightMeasure

MFTRNS.OSNEWE; MWS423MI/LstContents	For Shipment: The field indicates the net weight For Delivery: The field indicates the total weight of all items entered on the customer order. The information is based on the respective items' net weight in (MMS001/F) for outstanding and allocated quantities on the order lines.

@unitCode

For Shipment: MFTRNS.OSWEUN; MWS423MI/LstContents	For Shipment: The field indicates the general unit of measure for all weights within a company.
For Delivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Delivery: The field indicates the unit code.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/LoadingWeightMeasure

For Shipment:	

M3EDIShipment

MPTRNS.ORGRWE; MWS423MI/LstContents	For Shipment: The field indicates the total weight of the item.
For Delivery: MFTRNS.OSGRWE; MWS423MI/LstContents	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
	For Delivery: The field indicates the total weight for all items that have been entered on the order.
	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: The field indicates the general unit of measure for all weights within a company.
	For Delivery: The field indicates the unit code.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

For Delivery: MFTRNS.OSRIDN; MWS423MI/LstContents	For Delivery: The field indicates the purchase order number. This is displayed only if RORC=2.
@accountingEntity	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

For Delivery: MFTRNS.OSRIDL; MWS423MI/LstContents	For Delivery: The field indicates the purchase order line number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/SubLineNumber

For Delivery: MFTRNS.OSRIDL; MWS423MI/LstContents	For Delivery: The field indicates the purchase order subline number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID

For Shipment: MHDISH.OQRIDN; MWS423MI/LstContents	For Shipment: The field indicates an order number where item is connected to.
For Delivery: MITALO.MQRIDN; MWS423MI/LstContents	For Delivery: The field indicates the sales order number. This is displayed only if RORC=3.
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	
@location For Shipment: MHDISH.OQWHLO; MWS410MI/GetHead	For Shipment: The field indicates the warehouse.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber

For Shipment: MHDISH.OQRIDL; MWS423MI/LstContents	For Shipment: The field indicates an order line where item is connected to.
For Delivery: MITALO.MQRIDL; MWS423MI/LstContents	For Delivery: The field indicates the order line number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber

For Shipment: MHDISH.OQRIDX; MWS423MI/LstContents	For Shipment: The field indicates an order line suffix where item is connected to.
For Delivery: MITALO.MQRIDX; MWS423MI/LstContents	For Delivery: The field indicates the line suffix.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference
@type

For Delivery: MFTRNS.OSRORC; MWS423MI/LstContents	For Delivery: The field indicates the reference order category.
	1 - ProductionOrder 2 - PurchaseOrder 3 - SalesOrder 4 - RequisitionOrder 5 - DistributionOrder 6 - WorkOrder 7 - ServiceOrder 8 - ProjectOrder 9 - ClaimOrder

M3EDIShipment

	If the document ID refers to customer's order number (CUOR), this field is set to CustomerPurchaseOrder.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID

For Delivery: MFTRNS.OSRIDN MFTRNS.OSCUOR.; MWS423MI/LstContents	For Delivery: The field indicates the M3 order number and/or the customer's order number.
@accountingEntity	
For Delivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Delivery: The field indicates the company and division, displayed as CONO_DIVI.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/LineNumber

For Delivery: MFTRNS.OSRIDL; MWS423MI/LstContents	For Delivery: The field indicates the order line number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/SubLineNumber

For Delivery: MFTRNS.OSRIDX; MWS423MI/LstContents	For Delivery: The field indicates the line suffix.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/UserArea

For Shipment: MHDISH/CPAALI.CKPAAL; MWS410MI/CRS886MI/GetHead/CnvPtr For Delivery: MFTRNS.OSPANR; MWS423MI/LstContents	For Shipment: If translated take from MWS410MI_GetHEAD CONA > CRS886MI_CnvPtr Keyfield PCTG = 11 and PAAC = 11 oNameValue = iUserArea_CONA; oNameValue = iCONA; oNamerValuename = 'EDITradingPartnerID'; oNameValueDescription = 'Customer from OrderHeader'; if NO translation found take from MWS410MI_GetHead CONA oNameValue = iCONA; oNamerValuename = 'EDITradingPartnerID'; oNameValueDescription = 'Customer from OrderHeader'; For Delivery: Property/NameValue set to package number Property/NameValue@Name set to 'Internal package number' Property/NameValue@type set to blank Property/NameValue@listID set to blank Property/Description set to 'Package number within delivery'

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID

For Shipment: MITTRA.MTBANO; MWS070MI/LstTransByOrder For Delivery: MFTRNS.OSBANO; MWS423MI/LstContents	The field indicates the lot number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/Lot/CountryOfOriginCode

For Delivery: CIADDR.OACSCD; MMS005MI/GetWarehouse	For Delivery: The field indicates the Country code (CSCD)

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/ProductionDate

MILOMA.MFDT; MMS235MI/GetItmLot	The field indicates, per lot/serial number, the date the item is manufactured

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/ExpiryDate

MILOMA.EXPI; MMS235MI/GetItmLot	The field indicates the last usage date for the current item and lot

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/SpecializedLogisticsItem/ManufacturingReferenceNumber

For Delivery: MILOMA.RORN; MMS235MI/GetItmLot	For Delivery: The field indicated the reference order number

M3EDIShipment/ShipmentUnit/UserArea

For Delivery: MHDISH.OQCONA MPTRNS.ORPAII .; MWS410MI MWS410MI/GetHead GetPackage	For Delivery: The fields indicate the following: 1.) Consignee Attribute name is set to 'EDITradingPartnerID'. Description is set to 'Customer from OrderHeader'. 2.) Payment Method Attribute name is set to 'ShippingMethodofPayment'. Attribute type is set to 'StringType'. Description is set to 'Shipping Method of Payment'. 3.) Included in Package Attribute name is set to 'IncludedInPackageNumber'. Attribute type is set to 'StringType'. Description is set to ' Package where the current package is packed'.

M3EDIShipment/ShipmentUnit/SpecializedLogisticUnit/Reference/NameValue

OCUSMA.OKCUSU; MWS410MI/GetHead	The field indicates the supplier number at customer. The field is only used as a search key in the customer file.
@name	

M3EDIShipment

For Shipment:
Set to 'ExternalSupplierNumber' when Our supplier number at customer (CUSU) field is populated.

For Delivery:
Set to 'ExternalTrackingNumber'.

PayFromPartyMaster

PayFromPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO; CRS610MI/GetBasicData · This field indicates the customer number.
@accountingEntity
OCUSMA.OKCONO · The field indicates the accounting entity.
OCUSMA.OKDIVI.; /

If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

@variationID

The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid
.; / · The field indicates the logical ID of the system that is SOR for this noun instance.

PayFromPartyMaster/PartyIDs/DisplayID
OCUSMA.OKCUNO; CRS610MI/GetBasicData · This field indicates the customer number.

PayFromPartyMaster/PartyIDs/TaxID
OCUSMA.OKVTCD; CRS610MI/GetFinancial · The field indicates the VAT Code to use for the customer.
@schemeAgencyName

The field indicates the name of the entity that created the ID.

PayFromPartyMaster/PartyIDs/BICID
XRUBAN.BKXBIK; CRRU04MI/GetBankRU · If CSVN = RU, display BIK code.

PayFromPartyMaster/LastModificationPerson/IDs/ID
OCUSMA.OKCHID; / · The field indicates the ID of the person that entered/changed the recored.

@accountingEntity
OCUSMA.OKCONO · The field indicates the accounting entity.
OCUSMA.OKDIVI.; /

If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PayFromPartyMaster/Name
OCUSMA.OKCUNM · The field indicates the customer name.
; CRS610MI /GetBasicData

PayFromPartyMaster/Location/Address
@type

Set to 'text'.

PayFromPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF; CRS610MI/GetBasicData · The field indicates the customer's contact person.

PayFromPartyMaster/Location/Address/AddressLine
OCUSMA.OKCUA1 · The field indicates the address lines for the customer address.
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.
; CRS610MI/GetBasicData
@sequence

The field indicates the Address Line sequence.
E.g Sequence = '1'

PayFromPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData · The field indicates the city name.

PayFromPartyMaster/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData · The field indicates an area, province or state within a country.
@listID
.; / · The field indicates the country subdivision code listID.
Set to 'Canadian Provinces' if the country is Canada.
Set to 'France - Departements' if the country is France.
Set to 'US States' if the country is United States.
Set to 'SubDivisions - <Country Code>'.
E.g 'SubDivisions - PH' if the country is not US, CA or FR.
Set to 'SubDivisions'. If Country is not given.

PayFromPartyMaster/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasicData · The field indicates the country code.
@listID
.; / · Set to 'Countries'.

PayFromPartyMaster/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasicData · The field indicates the postal code.

PayFromPartyMaster/Location/Address/Preference/Indicator
.; / · Set to 'true'.

PayFromPartyMaster/Communication
@preferredIndicator

Set to 'false'.

PayFromPartyMaster/Communication/ChannelCode

The field indicates the channel in which the associated entity comes.
E.g:

PayFromPartyMaster

	Telephone number 1 to 'Phone' Telephone number 2 to 'Phone' Facsimile number to'Fax' E-Mail address to'EMail'
@listID	
	Set to 'Communication Channels'.
PayFromPartyMaster/Communication/UseCode	
	The field indicates the code identifying usage of the contact point. E.g: Telephone number 1 to 'Office' Telephone number 2 to 'Office' Facsimile number to 'Fax' E-Mail address to 'Office'
@listID	
	Set to 'Communication Use Codes'.
PayFromPartyMaster/Communication/DialNumber	
	The field indicates the telephone or facsimile number of the contact.
PayFromPartyMaster/Communication/URI	
	The field indicates an e-mail address for the contact.
PayFromPartyMaster/Communication/Preference/Indicator	
	Set to 'false'.

PayFromPartyMaster/Contact/ID
@accountingEntity
   OCUSMA.OKCONO
   OCUSMA.OKDIVI.; /
	The field indicates the accounting entity.
	
	If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO DIVI).

PayFromPartyMaster/PaymentTermID
   OCUSMA.OKTEPY
   CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo
	The field indicates the payment term.

PayFromPartyMaster/PaymentTermCode
   OCUSMA.OKTEPY
   CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo
@listID
	The field indicates the payment term.
	
	Set to 'Payment Term'.

PayFromPartyMaster/PaymentMethodCode OCUSMA.OKPYCD; CRS610MI/GetFinancial	The field indicates the AR payment method. The payment method code is translated in CRS881 (e.g. Cash, Cheque). If no translation exist in CRS881, the following translation is followed based on the payment class: Set to 'Cash' if payment class (PYCL) is 0. Set to 'Cheque' if payment class (PYCL) is 1 or 2. Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1. Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0. Set to 'BankDraft' if payment class (PYCL) is 4. Set to 'DirectDebit' if payment class (PYCL) is 5. Set to 'Factoring' if payment class (PYCL) is 6.

PayFromPartyMaster/FinancialParty/Contact/Communication/DialNumber
   OCUSMA.OKPHNO
   OCUSMA.OKPHN2.
   ; CRS610MI/GetBasicData
	If CSVN = RU, display Telephone number 1 (PHNO) and Telephone number 2 (PHN2).

PayFromPartyMaster/FinancialParty/FinancialAccount/BBANID CBANAC.CCFIAN; CRS692MI/LstByAccHolder	If CSVN = RU, display Financial Institution. Get the highest Bank Priority (CBPY).
PayFromPartyMaster/Status/Code OCUSMA.OKSTAT; CRS610MI/GetBasicData	The field indicates the status of the customer. If M3 status is 10, set element to 'Pending'. If M3 status is 20, set element to 'Open'. If M3 status is 90, set element to 'Closed'.

PayFromPartyMaster/Classification/Codes/Code
   1) OCUSMA.OKCUTP
   CRS610MI/GetBasicData
 	
   2) OCUSMA.OKTEDL
   CCUDIV.OKTEDL
   CRS610MI/GetOrderInfo
 	
   3) OCUSMA.OKSDST
   CRS610MI/GetOrderInfo
   .; /
	The field indicates the Classification.
	
	1) Customer Types
	The field indicates the type of customer.
	Set attribute listID to "Customer Types".
	
	2) Incoterms
	The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer.
	Set attribute listID to "Incoterms".

PayFromPartyMaster

	3) District The field indicates the district the customer or payer belongs to. Set attribute listID to 'District'.
@sequence .; /	The field indicates the sequence number for the ordering of elements within a document. E.g Sequence = '1'
@listID .; /	The field indicates the Classification code listID. If Customer type has value, set listID to 'Customer Types'. If Delivery terms has value, set listID to 'Incoterms'. If District field has value, set listID to 'District'.

PayFromPartyMaster/BillToParty/PartyIDs/ID
  OCUSMA.OKPYNO
  CCUDIV.OKPYNO;
  CRS610M/GetOrderInfo
 	
  OCUSMA.OKINRC
  CCUDIV.OKINRC;
  CRS610MI/GetFinancial.; CRS610MI
  CRS610MI
  BODCSSMI/GetFinancial
  GetOrderInfo
  LstBillToParty
	The field indicates a list of customer records from M3 BE that is the invoice recipient.

@accountingEntity
  OCUSMA.OKCONO
  OCUSMA.OKDIVI.; /
	The field indicates the accounting entity.
	
	If BillToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PayFromPartyMaster/BillToParty/Name OCUSMA.OKCUNM; BODCSSMI/LstBillToParty	The field indicates the name.

PayableTransaction

PayableTransaction/PayableTransactionHeader/DocumentID/ID

FPLEDG.EPYEA4, EPJRNO, EPJSNO; -/-

The field indicates concatenated fields Year (YEA4, 4 digits), Journal number (JRNO, 7 digits) and Journal sequence number (JSNO, 7 digits) for the Invoice (TRCD = 40) or the Payment or Adjustement (TRCD = 50) transactions from the event data.

Value populated will have a fixed length of 18 digits (4+7+7) with JRNO and JSNO padded with zeros (2019/1/1: Document ID/ID = 201900000010000001).

@accountingEntity

FPLEDG.EPCONO,
FPLEDG.EPDIVI;

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

The field indicates the logical ID of the system.

PayableTransaction/PayableTransactionHeader/AlternateDocumentID/ID

FPLEDX.EPPEXI,
FPLEDG.EPSINO.-; APS251MI, APS200MI/LstInvInfo, GetInvTotInfo

The field indicates the Supplier invoice number, original invoice number (PEXI) in case of split due date or supplier invoice number (SINO).

If APS251MI returns a record from table FPLEDX with info category (SEXN) = 416, use additional information (PEXI) = Original invoice number, else use Supplier invoice number (SINO).

@schemeName

Set to 'CommercialInvoice'.

@accountingEntity

FPLEDG.EPCONO,
FPLEDG.EPDIVI;

The field indicates the company and division, displayed as CONO_DIVI.

PayableTransaction/PayableTransactionHeader/DisplayID

FPLEDG.EPSINO
; APS200MI/GetInvoice

The field indicates the Supplier invoice number.

PayableTransaction/PayableTransactionHeader/LastModificationDateTime

FPLEDG.EPLMTS;

The field indicates the date and time the record was last modified.

PayableTransaction/PayableTransactionHeader/LastModificationPerson/IDs/ID

FPLEDG.EPCHID; APS200MI/GetInvTotInfo

The field indicates the ID of the person that entered/changed the record.

@accountingEntity

FPLEDG.EPCONO,
FPLEDG.EPDIVI;

The field indicates the company and division, displayed as CONO_DIVI.

PayableTransaction/PayableTransactionHeader/DocumentDateTime

FPLEDG.EPACDT
; -/-

The field indicates the accounting date (ACDT) from the event data of the invoice (TRCD = 40) or the payment (TRCD = 50).

PayableTransaction/PayableTransactionHeader/Description

FPLEDG.EPTDSC; APS200MI/GetInvoice

The field indicates the description of the transaction based on the Transaction code (TRCD) from the event data with Transaction description added if available (separator 'blank' / 'blank' added between):
- If TRCD = 40: Set to 'Supplier invoices - AP' / Value of TDSC if not blank
- If TRCD = 50: Set to 'Payments - AP' / Value of TDSC if not blank

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PayableTransaction/PayableTransactionHeader/Status/Code

FPLEDG.EPPCUA, EPCUAM, EPIVTP, EPRECO, EPPYST; APS200MI/GetInvTotInfo / GetInvoice

The field indicates the status of the payable transaction:
- Set to 'Paid': Reconciliation code (RECO) = 9 and Invoice amount (CUAM) != 0 or Reconciliation code (RECO) = 9 and Invoice amount (CUAM) = 0.
- Set to 'PartialPaid': Reconciliation code (RECO) != 9 and Paid amount (PCUA) != 0 and < Invoice amount (CUAM).
- Set to 'UnappliedCash': Reconciliation code (RECO) != 9 and Invoice type (IVTP) = AP (on account payment).
- Set to 'Applied': Reconciliation code (RECO) = 9 and Invoice type (IVTP) = AP (on account payment).
- Set to 'Void': Reconciliation code (RECO) = 9 and Payment status (PYST) = 4 (reversed/cancelled).
- Set to 'Open': For all other conditions.

PayableTransaction/PayableTransactionHeader/Status/EffectiveDateTime

FPLEDG.EPIVDT
; APS200MI/GetInvTotInfo / LstInvoiceTrans

The field indicates the date of the status code set:
- If Status/Code = 'Paid', 'PartialPaid' or 'Applied': Set to Payment date (IVDT) from APS200MI.LstInvoiceTrans from the last TRCD-50 transaction).
- If Status/Code = 'UnappliedCash' and Transaction code (TRCD) = 50 (from event data): Payment date (IVDT) from APS200MI.LstInvoiceTrans from the last TRCD-50 transaction).
- If Status/Code = 'UnappliedCash' and Transaction code (TRCD) = 40 (from event data): Set to Invoice date (IVDT) from

PayableTransaction

	APS200MI.GetInvTotInfo.
	- If Status/Code = 'Open' or 'Void': Set to Invoice date (IVDT) from APS200MI.GetInvTotInfo.

PayableTransaction/PayableTransactionHeader/Status/ReasonCode	
FPLEDG.EPAPRV; APS200MI/GetInvoice	The field indicates the reason code for status 'Open'.
	Set to 'Unapproved' if APRV =0.
	Set to 'Approved' if APRV =1.

PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/ID	
FPLEDG.EPSUNO	The field indicates the supplier.
; APS200MI/GetInvoice	
@accountingEntity	
FPLEDG.EPCONO,	The field indicates the accounting entity.
FPLEDG.EPDIVI;	If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PayableTransaction/PayableTransactionHeader/SupplierParty/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the supplier name.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address	
@type	
	The field indicates the address type. Set to 'text'.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/AddressLine	
CIDADR.SAADR1,	The field indicates the address lines using address type 01-Postal address.
CIDADR.SAADR2,	
CIDADR.SAADR3,	
CIDADR.SAADR4; CRS620MI/LstAddresses	
@sequence	
	The field indicates the address line sequence number.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CityName	
CIDADR.SATOWN; CRS620MI/LstAddresses	The field indicates the city using address type 01-Postal address.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates the country subdivision code using address type 01-Postal address.
@listID	
	The field indicates the country subdivision code listID.
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountryCode	
CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates the country code using address type 01-Postal address.
@listID	
	The field indicates the country code list ID. Set to 'Countries'.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/PostalCode	
CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates the postal code using address type 01-Postal address.

PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/ID	
FPLEDG.EPSPYN	The field indicates the payee.
; APS200MI/GetInvoice	
@accountingEntity	
FPLEDG.EPCONO,	The field indicates the accounting entity.
FPLEDG.EPDIVI;	If RemitToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PayableTransaction/PayableTransactionHeader/RemitToParty/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the payee name.
	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address	
@type	
	The field indicates the address type. Set to 'text'.

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/AddressLine	
CIDADR.SAADR1,	The field indicates the address line using address type 01-Postal address.
CIDADR.SAADR2,	
CIDADR.SAADR3,	
CIDADR.SAADR4; CRS620MI/LstAddresses	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).
@sequence	
	The field indicates the address line sequence number.

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CityName	
CIDADR.SATOWN; CRS620MI/LstAddresses	

PayableTransaction

	The field indicates the city using address type 01-Postal address.
	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountrySubDivisionCode

CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates the country subdivision code using address type 01-Postal address.
	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).
@listID	The field indicates the country subdivision code listID.
	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountryCode

CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates the country code using address type 01-Postal address.
	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).
@listID	The field indicates the country code list ID. Set to 'Countries'.

PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/PostalCode

CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates the postal code using address type 01-Postal address.
	Payee (SPYN) from APS200MI.GetInvoice as used as input to CRS620MI.GetAddress - field Supplier number (SUNO).

PayableTransaction/PayableTransactionHeader/PayableStyle

FPLEDG.EPCUAM, EPIVTP; APS200MI/GetInvTotInfo / LstInvoiceTrans	The field indicates the type of payable transaction based on the invoice (TRCD=40, that is transaction from MI output) and: - If Invoice type (IVTP) = AP: 'CreditMemo' - If Invoice type (IVTP) = 'blank' and amount (CUAM) is positive: 'CreditMemo' - If Invoice type (IVTP) = 'blank', amount (CUAM) is 0.00, Status/Code='Void' and amount (CUAM) of the first record for the invoice number (*) is positive (reversed credit note): 'CreditMemo' - If Invoice type (IVTP) = LC, SI or SP: 'Miscellaneous' - If Invoice type (IVTP) = CP, PF, PI, PR or RC: 'PrePaid' (Might be changed) For all other Invoice types (IVTP): 'Invoice' (*) That is from APS200MI.LstInvoiceTrans with: - CONO/DIVI from event data - SPYN and SUNO from event data or GetInvTotInfo - SINO and INYR from from event data GetInvTotInfo - TRCD set to '40'

PayableTransaction/PayableTransactionHeader/PayableStyleCategory

FPLEDG.EPTRCD, EPSLOP; APS200MI/GetInvoice	The field indicates if the transaction is related to an Invoice, Payment or Adjustment: - If Transaction code (TRCD) = 40: 'I' - If Transaction code (TRCD) = 50 and: - Accounting option (SLOP) = 18 or 20-99: 'A' - For all other cases: 'P'

PayableTransaction/PayableTransactionHeader/InvoiceReference/DocumentID/ID

FPLEDG.EPSINO; APS200MI/GetInvTotInfo	The field indicates the invoice reference number.
@accountingEntity	
FPLEDG.EPCONO, FPLEDG.EPDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

PayableTransaction/PayableTransactionHeader/ExtendedAmount

FPLEDG.EPCUAM, FGLEDG.EGCUAM.-; APS200MI/GetInvTotInfo	The field indicates Invoice amount (CUAM - sign reversed) minus Tax amount (TXCU - sign not reversed) in foreign currency. Amount of 0.00 is presented without minus sign.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID	
FGLEDG.EGACAM; APS200MI/GetInvTotInfo	The field indicates Invoice amount (ACAM - sign reversed) minus Tax amount (TXAM - sign not reversed) in local currency.

PayableTransaction/PayableTransactionHeader/ExtendedBaseAmount

FGLEDG.EGACAM; APS200MI/GetInvTotInfo	The field indicates Invoice amount (ACAM - sign reversed) minus Tax amount (TXAM - sign not reversed) in local currency. Amount of 0.00

PayableTransaction

	is presented without minus sign.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/TotalAmount FGLEDG.EGCUAM ; APS200MI/GetInvTotInfo	The field indicates the invoice amount (CUAM - sign reversed) in foreign currency. Amount of 0.00 is presented without minus sign.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID FGLEDG.EGCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/TotalBaseAmount FGLEDG.EGACAM ; APS200MI/GetInvTotInfo	The field indicates Invoice amount (ACAM - sign reversed) in local currency. Amount of 0.00 is presented without minus sign.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/BasisAmount FGLEDG.EGCUAM ; APS200MI/GetInvTotInfo	The field indicates the VAT/Tax base amount (TBCU - sign not reversed) in foreign currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 11 and VAT account type (field AT04) = 3 to 9.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID FGLEDG.EGCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/BasisBaseAmount FGLEDG.EGACAM; APS200MI/GetInvTotInfo	The field indicates the VAT/Tax base amount (TBAM - sign not reversed) in local currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 41 and VAT account type (field AT04) = 3 to 9.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/Amount FGLEDG.EGCUAM ; APS200MI/GetInvTotInfo	The field indicates the VAT/Tax amount (TXCU - sign not reversed) in foreign currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 41 and VAT account type (field AT04) = 1 or 2.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID FGLEDG.EGCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/BaseAmount FGLEDG.EGACAM; APS200MI/GetInvTotInfo	The field indicates the VAT/Tax amount (TXAM - sign not reversed) in local currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 41 and VAT account type (field AT04) = 1 or 2.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID CMNDIV.CCLOCD ; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedAmount	

PayableTransaction

FPCASH.PCCDAM; APS200MI/GetCashDiscInfo	The field indicates the allowed Cash discount (CDA1 - sign reversed) for an invoice in foreign currency using cash discount rate 1.
	Retrieved using Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) from APS200MI.GetInvTotInfo.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID	
FPLEDG.EPCUCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount

FPCASH.PCCDAM; APS200MI/GetCashDiscInfo	The field indicates the allowed Cash discount (LDA1 - sign reversed) for an invoice in local currency (converted from cash discount - foreign currency) using cash discount rate 1.
	Retrieved using Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) from ARS200MI.GetInvTotInfo.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID	
CMNDIV.CCLOCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenAmount

FPLEDG.EPCUAM ; APS200MI/GetInvTotInfo	The field indicated the total cash discount amount taken (CDCU - sign not reversed) in foreign currency that is the sum of the transactions in table FSLEDG with Transaction code (field TRCD) = 50 and the Account option (field SLOP) = 18.
	Note that the Split payment transaction (field SPAR) parameter on the payment FAM function (e.g. AP20) needs to be set to 1-Several pmt trans in AR/AP or else cash discounts cannot be detected.
@currencyID	
FPLEDG.EPCUCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount

FGLEDG.EGACAM ; APS200MI/GetInvTotInfo	The field indicated the total cash discount amount taken (CDAM - sign not reversed) in local currency that is the sum of the transactions in table FSLEDG with Transaction code (field TRCD) = 50 and the Account option (field SLOP) = 18.
	Note that the Split payment transaction (field SPAR) parameter on the payment FAM function (e.g. AP20) needs to be set to 1-Several pmt trans in AR/AP or else cash discounts cannot be detected.
@currencyID	
CMNDIV.CCLOCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/PayableAmount

FPLEDG.EGCUAM ; APS200MI/GetInvTotInfo	The field indicates the Outstanding amount (OCUA - sign not reversed) in foreign currency.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID	
FPLEDG.EPCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/PayableBaseAmount

FGLEDG.EGACAM ; APS200MI/GetInvTotInfo	The field indicates the Outstanding amount (OAMT - sign not reversed) in local currency.
	The amount is set to 0.00 if transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and Status/Code = 'Void'.
@currencyID	
CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/PaidAmount

FPLEDG.EPCUAM ; APS200MI/GetInvTotInfo	The field indicates the paid amount (sign not reversed) in foreign currency calculated as: - Paid amount (PCUA) minus

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	- Cash discount taken (CDCU) minus - Write-Off (WRCU)
@currencyID FPLEDG.EPCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaidBaseAmount FGLEDG.EGACAM ; APS200MI/GetInvTotInfo	The field indicates the paid amount (sign not reversed) in local currency calculated as: - Paid amount (PAMT) minus - Cash discount taken (CDAM) minus - Write-Off (WRAM)
@currencyID CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaymentMethodCode CSYTAB.CTPARM ; CRS175MI/GetGeneralCode	The field indicates the payment class of the payment method from the invoice (TRCD=40) or payment (TRCD=50) using APS200MI.GetInvoice.
	First Payment method AP is read (STKY = PYME), then the payment type connected to the method is read. Set the following if Payment class (PYCL) in payment type is: - 0: Set to 'Cash' - 1: Set to 'Cheque' - 3: Set to 'CreditCard' if Credit card (CRCD) = 1 or to 'ElectronicFundsTransfer' if CRCD != 1). - 4: Set to 'BankDraft - 5: Set to 'DirectDebit' Everything else is set to 'Cash'.
PayableTransaction/PayableTransactionHeader/CurrencyExchangeRate/SourceCurrencyCode FPLEDG.EPCUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/CurrencyExchangeRate/TargetCurrencyCode CMNDIV.CCLOCD; APS200MI/GetInvTotInfo	The field indicates the local currency, that is, the basic currency used by the division. The local currency is defined per division.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/CurrencyExchangeRate/RateNumeric FPLEDG.EPARAT; APS200MI/GetInvTotInfo	The field indicates the exchange rate for the chosen currency.
	The rate may be entered with up to six decimal places. The result, however, will be displayed with two decimal places.
PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/ID FPLEDG.EPTEPY; CRS175MI/GetGeneralCode FPLEDG.EPCONO, FPLEDG.EPDIVI;	The field indicates the payment term. The field indicates the company and division, displayed as CONO DIVI.
PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/Description CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the payment term description (position 1-72 characters of field PARM) of the payment term (TEPY).
PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/DueDateTime FPLEDG.EPDUDT ; APS200MI/GetInvTotInfo	The field indicates the date the invoice is due for payment according to payment term.
PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/ID FPLEDG.EPTECD; APS200MI/GetInvTotInfo	The field indicates the cash discount term (TECD), created per Cash discount term (TECD) and level (1-3) of discount percentage used. Example: (TECD, '-' + level).
PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/Description CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the description (position 1-72 of field PARM) of the cash discount term (TECD).
PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime FPCASH.PCCDT1, PCCDT2, PCCDT3; APS200MI/GetCashDiscInfo	The field indicates the cash discount date.
PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/Amount FPCASH.PCCDAM ; APS200MI/GetCashDiscInfo	The field indicates the cash discount (CDA1-CDA3 - sign reversed) - foreign currency.
@currencyID FGLEDG.EGCUCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/BaseAmount FPCASH.PCCDAM ; APS200MI/GetCashDiscInfo *@currencyID*	The field indicates the cash discount (LDA1-LDA3 - sign reversed) - local currency (converted from Cash discount - foreign currency)

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CMNDIV.CCLOCD; APS200MI/GetCashDiscInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/UserArea	
FPLEDG.EPPYME FPLEDG.EPTRCD FPLEDG.EPSLOP FPLEDG.EPCUAM FPLEDG.EPCUCD FGLEDG.EGACAM CMNDIV.CCLOCD .-; APS200MI/GetInvoice / GetInvTotInfo	The field indicates specific values required by an integration: 1) Payment method (PYME) of the Invoice (TRCD=40) or the Payment (TRCD=50): - Property name = 'lcl.PaymentMethod' and Property type = 'StringType'
	2) Type of adjustment when element 'PayableStyleCategory' = 'A': - Property name = 'lcl.AdjustmentType' and Property type = 'StringType' NameValue set to: - 'DiscountTaken' when Transaction code (TRCD) = 50 and: - Accounting option (SLOP) = 18. - 'WriteOff' when Transaction code (TRCD) = 50 and: - Accounting option (SLOP) = 20-99.
	3) Write-off amount in foreign currency (WRCU - sign not reversed): - Property name = 'lcl.WriteOffAmount' and Property type = AmountType and CurrencyID = (CUCD)
	4) Write-off amount in local currency (WRAM - sign not reversed): - Property name = 'lcl.WriteOffBaseAmount' and Property type = AmountType and CurrencyID = (LOCD)
	5) Unique ID set to Year (YEA4), Journal number (JRNO - 7 digits) and Journal sequence number (JSNO - 7 digits).Required for the integration to Local.ly as DocumentID/ID for SupplierInvoice is not unique. - Property name = 'm3_UniqueID' and Property type = 'IntegerType'

PayableTransaction/PayableTransactionLine/LineNumber	
-.-; -/-	Set to 1.
	Note: PayableTransactionLine is created for records with transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)) and (TRCD) = 50 (that is PayableStyleCategory = P (Payment) and A (Adjustment)) to output amount of the transaction that triggers the BOD.

PayableTransaction/PayableTransactionLine/UserArea	
FGLEDG.EGCUAM FGLEDG.EGCUCD FGLEDG.EGACAM CMNDIV.CCLOCD; GLS200MI / APS200MI/GetVoucherLine / GetInvTotInfo	The field indicates the amount of the invoice, payment or adjustment for the transaction that has triggered the BOD. 1) Foreign currency amount (CUAM): - Property name = 'lcl.Amount' and Property type = AmountType and CurrencyID = (CUCD) 2) Local currency amount (ACAM): - Property name = 'lcl.BaseAmount' and Property type = AmountType and CurrencyID = (LOCD) The amount sign is reversed for transactions with transaction code (TRCD) = 40 (that is PayableStyleCategory = I (Invoice)).
	GLS200MI.GetVoucherLine via: - CONO/DIVI from event data - YEA4 from event data - VSER/VONO from APS200MI.GetInvoice - JRNO/JSNO from event data

Person

Person/ID	
CMNUSR.JUUSID; /	The field indicates the person ID.
@accountingEntity	
CMNUSR.JUCONO	The field indicates the company and division, displayed as
CMNUSR.JUDIVI.; /	CONO_DIVI.
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
Person/DisplayID	
CMNUSR.JUUSID; MNS150MI/GetUserData	The field indicates the display id.
Person/Name	
	The field indicates the name.
Person/Description	
CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates the description.
Person/LanguageCode	
CMNUSR.JULANC; MNS150MI/GetUserData	The field indicates the language code.
Person/Communication	
@preferredIndicator	
	Set to "false".
Person/Communication/ChannelCode	
	Set to "Phone" if telephone number or cellular telephone number.
	Set to "EMail" if e-mail address.
@listID	
	Set to "Communication Channels".
Person/Communication/UseCode	
	Set to "Mobile(Office)" if or cellular telephone number.
	Set to "Office" if telephone number or e-mail address.
@listID	
	Set to "Communication Use Codes" .
Person/Communication/DialNumber	
CEAEMP.EAPHNO	The field indicates the user's telephone number and mobile number.
CEAEMP.EACAPH.; CRS530MI	
/LstEmployee	
Person/Communication/URI	
CEMAIL.CBEMAL; CRS111MI/Get	The field indicates the e-mail address.
Person/Communication/Preference/Sequence	
	The field indicates the sequence number.
Person/Communication/Preference/Indicator	
	Set to "false".
Person/PersonnelReference/ID	
CEAEMP.CBEMNO; CRS530MI/LstEmployee	The field indicates the reference employee number.
@accountingEntity	
CMNUSR.JUCONO	The field indicates the company and division, displayed as
CMNUSR.JUDIVI.; /	CONO_DIVI.
Person/PersonnelReference/Name	
CEAEMP.CBEMNM; CRS530MI/LstEmployee	The field indicates the reference employee name.
Person/SecurityUser/ID	
CMNUSR.JUEUID; MNS150MI/GetUserData	The field indicates the user ID.
Person/Classification	
@type	
CMNUSR.JUUSTP; MNS150MI/GetUserData	The field indicates the user type.
Person/Classification/Codes/Code	
1) CMNUSR.JUWHLO	The field indicates the classification code.
2) CMNUSR.JUDCFM	1) The field indicates the user's default warehouse in M3.
3) CMNUSR.JUDTFM.; MNS150MI /GetUserData	2) The field indicates the user's decimal format in M3.
	3) The field indicates the user's date format in M3.
@sequence	
	The field indicates the classification code sequence.
@listID	
	The field indicates the list ID.
	1) Set to "Warehouse".
	2) Set to "Decimal Format".
	3) Set to "Date Format".
Person/Status/Code	
CMNUSR.JUUSTA.; MSN150MI/GetUserData	The field indicates the user status (USTA).
	Set to "Pending" , if the user status is 10.
	Set to "Open", if the user status is 20.
	Set to "Closed", if the user status is 90.

ProductionOrder

ProductionOrder/ProductionOrderHeader/DocumentID/ID

MWOHED.VHFACI
MWOHED.VHPRNO
MWOHED.VHMFNO.; PMS100MI/Get

The field indicates the production order number. It is a concatenation of Facility (FACI) '-' + Product (PRNO)+ '-' + Manufacturing order number (MFNO). All field are trimmed of spaces and it uses hyphen (-) as delimiter or separator between fields.
E.g.
A01-ProductNo-400001

@accountingEntity

MWOHED.VHCONO
MWOHED.VHDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

ProductionOrder/ProductionOrderHeader/DisplayID

MWOHED.VHMFNO; PMS100MI/Get

The field indicates the manufacturing order number.

ProductionOrder/ProductionOrderHeader/Description

MWOHED.VHITDS; PMS100MI/Get

The field indicates the product description.

ProductionOrder/ProductionOrderHeader/Status/Code

MWOHED.VHWHST; PMS100MI/Get

The field indicates the status (WHST) of the Production order.
Set to 'Planned' if status is 10.
Set to 'Released' if status is 20.
Set to 'Active' if status is 40, 50 or 60.
Set to 'Stopped' if status is 25,26 45, 46, 55, 56, 65 or 66.
Set to 'Completed' if status is 80.
Set to 'Closed' if status is 90.
Set to 'Deleted' if PMS100 record is deleted.

ProductionOrder/ProductionOrderHeader/OrderBaseUOMQuantity

MWOHED.VHORQT; PMS100MI/Get

The field indicates the ordered quantity in the basic unit of measure (U/M).

@unitCode

MWOHED.VHUNMS; MMS200MI/GetItmBasic

The field indicates the basic unit of measure.

ProductionOrder/ProductionOrderHeader/RequiredQuantity

MWOHED.VHORQA; PMS100MI/Get

The field indicates the ordered quantity in alternate unit of measure.

@unitCode

MWOHED.VHMAUN; PMS100MI/Get

The field indicates the alternate unit of measure.

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/StartDateTime

MWOHED.VHRSDT; PMS100MI/Get

The field indicates the actual start date.

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/EndDateTime

MWOHED.VHREFD; PMS100MI/Get

The field indicates the actual finish date.

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime

MWOHED.VHSTDT
MWOHED.VHMSTI.; PMS100MI/Get

The field indicates the planned start date and time. It is a concatenation of start date (STDT) <10> + start time (MSTI) <4>.
E.g.
2018-12-13T05:09:04.903Z

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime

MWOHED.VHFIDT
MWOHED.VHMFTI.; PMS100MI/Get

The field indicates the planned finish date and time. It is a concatenation of start date (FIDT) <10> + start time (MFTI) <4>.
E.g.
2018-12-13T05:09:04.903Z

ProductionOrder/ProductionOrderHeader/UserArea/Property/NameValue

MWOHED.VHFACI; PMS100/Get

The field indicates the Facility.
Set attribute name to "Facility".

ProductionOrder/ProductionOrderDetail/Sequence

MWOOPE.VOOPNO; PMS100MI/LstOperations

The field indicates the operation number, which forms a unique ID for an operation when combined with a product number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ID

MWOOPE.VOOPNO; PMS100MI/LstOperations

The field indicates the operation number, which forms a unique ID for an operation when combined with a product number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/NextID

MWOOPE.VOOPNO; PMS100MI/LstOperations

The field indicates the next operations ID.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/Description

MWOOPE.VOOPDS; PMS100MI/LstOperations

The field indicates the operation description.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ItemID/ID

MWOMAT.VMMTNO; PMS100MI /LstMaterials

The field indicates the component number.

@accountingEntity

MWOHED.VHCONO
MWOHED.VHDIVI.; /

The field indicates the accounting entity.
If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Description

MITMAS.MMITDS; PMS100MI /LstMaterials

The field indicates the component description.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/LineNumber

MWOMAT.VMMSEQ; PMS100MI /LstMaterials

The field indicates the sequence number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Type

MWOMAT.VMBYPR; PMS100MI /LstMaterials

The field indicates the item's product type.
If BYPR = 0, set to "Normal Item".

ProductionOrder

	If BYPR = 1, set to "By-Product".
	If BYPR = 2, set to "Co-Product".
	If BYPR = 3, set to "Product".

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Quantity

MWOMAT.VMCNQT; PMS100MI /LstMaterials	The field indicates the quantity of an included item used for the Bill of Material or a product.
@unitCode	
MWOMAT.VMPEUN; PMS100MI /LstMaterials	The field indicates the unit of measure that is used for an item quantity in a bill of material.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Location

@type	
	Set to "Warehouse".

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/Location/ID

MWOMAT.VMWHLO; PMS100MI /LstMaterials	The field indicates the warehouse.
@accountingEntity	
MWOHED.VHCONO	The field indicates the company and division, displayed as CONO_DIVI.
MWOHED.VHDIVI.; /	

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ItemID/ID

MWOHED.VHPRNO; /	The field indicates the product number.
@accountingEntity	
MWOHED.VHCONO	The field indicates the accounting entity.
MWOHED.VHDIVI.; /	If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Description

MWOOPE.VOITDS;	The field indicates the item description.
PMS100MI/LstOperations	If OPNO does not exist, data is retrieved from PMS100MI/Get.
MITMAS.MMITDS;	
PMS100MI/Get.; /	

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Type

	Set to "Product"

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/LineNumber

	The field indicates the incremental value starting with 1.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ProducedBaseUOMQuantity

MWOOPE.VOMAQT;	The field indicates the manufactured quantity in the basic unit of measure.
PMS100MI/LstOperations	If OPNO does not exist, data is retrieved from PMS100MI/Get.
MWOHED.VHMAQT;	
PMS100MI/Get.; /	
@unitCode	
MITMAS.VHUNMS; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/OrderBaseUOMQuantity

MWOOPE.VOORQT;	The field indicates the ordered quantity in the basic unit of measure.
PMS100MI/LstOperations	If OPNO does not exist, data is retrieved from PMS100MI/Get.
MWOHED.VHORQT;	
PMS100MI/Get.; /	
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Rejection/RejectBaseUOMQuantity

MWOOPE.VOSCQT; PMS100MI/LstOperations	The field indicates the total scrapped quantity for the order in the basic unit of measure or in the manufacturing unit of measure.
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Costing

@rateCode	
1) MWOOPE.VOUMAT;	1) Set to 'Labor' if Actual run time (UMAT) is not blank.
PMS100MI/LstOperations	2) Set to 'Machine' if Used machine run time (UPIT) is not blank.
2) MWOOPE.VOUPIT;	
PMS100MI/GetOperation.; /	
@type	
	Set to 'Actual'.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/Costing/CostTime

1) MWOOPE.VOUMAT;	1) Actual run time
PMS100MI/LstOperations	The field indicates the accumulated reported man-hours used to process a piece or lot using the operation.
2) MWOOPE/VOUPIT;	
PMS100MI.GetOperation.; /	
	2) Use Machine run time
	The field indicates the accumulated reported machine/process time used to process a piece or lot using the operation.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/PlannedRejectQuantity

MWOOPE.VOORQT	The field indicates the planned scrap quantity. This is calculated using Order quantity (ORQT) multiplied by Scrap percentage (SCPC).
MWOOPE.VOSCPC.; PDS100MI/LstOperations, GetOperations	
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/WorkCenterID

ProductionOrder

MWOOPE.VOPLGR; PMS100MI/LstOperations   The field indicates the work center.

ProjectMaster

ProjectMaster/ID	BPROJS.LAPROJ; /	The field indicates project number.
@accountingEntity		The field indicates the company and division, displayed as CONO_DIVI.
@variationID		The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid		The field indicates the logical ID of the system.

ProjectMaster/Description BPROJS.LATX40; POS100MI/LstElement1	The field indicates the description.
ProjectMaster/ProjectManagerPerson/IDs/ID BPROJS.LAMPLE; /	The field indicates the project manager.
ProjectMaster/Status/Code BPROJS.LAELST; POS100MI/LstElement1	The field indicates the status project element (ELST). Set to "Draft" if the status project element is 0 to 9 and 10 to 79. Set to "Closed" if the status project element is 99. Set to "Deleted" if project is deleted.

ProjectMaster/UserArea

1.BPROJS.LAELNO; POS100MI/LstElement1 2.BPROJS.LALEVL; POS100MI/LstElement1 3.BPROJS.LAPOSI; POS100MI/LstElement1 4. CEAEMP.EAEMNO; CRS530MI/SelUserID.; /	The field indicates additional information that is not captured in OAGIS. The information are defined in UserArea/Property/ NameValue which are determined by different name attributes. This is used to identify the Project Element, Level in Structure, Position, and Personnel ID of the project manager. 1) Project The field indicates the project element. Set attribute name to "m3.ProjectElement". 2) Lowest level The field indicates the lowest level. Set attribute name to "m3.ElementLevel". 3) Position number The field indicates the position number. Set attribute name to "m3.ElementPosition". 4) Employee number The field indicates the employee number. Set attribute name to "PersonnelID".

ProjectMaster/ProjectElement/ID BPROJS.LAELNO; POS100MI/LstElement1	The field indicates the project element.
ProjectMaster/ProjectElement/Description BPROJS.LATX40; POS100MI/LstElement1	The field indicates the project element description.
ProjectMaster/ProjectElement/Status/Code BPROJS.LAELST; POS100MI/LstElement1	The field indicates the status project element (ELST). Set to "Draft", if the status project element is 0 to 9 and 10 to 79. Set to "Closed", if the status project element is 99.
ProjectMaster/ProjectElement/ParentElement/ID BPROJS.LACIEN; POS100MI/LstElement1	The field indicates the parent element.

ProjectMaster/ProjectElement/ParentElement/UserArea

1.BPROJS.LALEVL; POS100MI/LstElement1 2.BPROJS.LAPOSI; POS100MI/LstElement1.; /	The field indicates additional information that is not captured in OAGIS. The information are defined in UserArea/Property/ NameValue which are determined by different name attributes. This is used to identify the Level in Structure and Position. 1) Lowest level The field indicates the lowest level. Set attribute name "m3.ElementLevel". 2) Position The field indicates the position. Set attribute name "m3.ElementPosition".

Promotion

Promotion/IDs/ID	
OPROMH.FZPIDE; /	The field indicates the sales promotion code.
@accountingEntity	
OPROMH.FZCONO	The field indicates the accounting entity displayed as CONO_DIVI.
OPROMH.FZDIVI.; /	
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
Promotion/DisplayID	
OPROMH.FZPIDE; /	The field indicates a sales promotion code.
Promotion/LastModificationDateTime	
OPROMH.FZLMDT; OIS840MI/GetPromHead	The field indicates the last modification date.
Promotion/LastModificationPerson/IDs/ID	
OPROMH.FZCHID; OIS840MI/GetPromHead	The field indicates the user ID of the person who last modified the record.
@accountingEntity	
OPROMH.FZCONO	The field indicates the company and division, displayed as
OPROMH.FZDIVI.; /	CONO_DIVI.
Promotion/Description	
OPROMH.FZTX40; OIS840MI/GetPromHead	The field indicates the description of the promotion.
Promotion/Status/Code	
OPROMH.FZPROS; OIS840MI/GetPromHead	The field indicates the status of the promotion.
	Set to 'Open' if status is 00, 10, or 20.
	Set to 'Closed' if status is 90.
	Set to 'Deleted' if the record is no longer existing in M3.
Promotion/Name	
OPROMH.FZTX15; OIS840MI/GetPromHead	The field indicates the name of the promotion.
Promotion/EffectiveTimePeriod/StartDateTime	
OPROMH.FZFVDT; OIS840MI/GetPromHead	The field indicates the valid start date of the promotion.
Promotion/EffectiveTimePeriod/EndDateTime	
OPROMH.FZLVDT; OIS840MI/GetPromHead	The field indicates the valid end date of the promotion.
Promotion/ItemQualification/PromotionItem/ItemID/ID	
OPROML.FLITNR; OIS840MI/LstPromLine	The field indicates the item number that is part of the promotion.
@accountingEntity	
OPROMH.FZCONO	The field indicates the accounting entity.
OPROMH.FZDIVI.; /	If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
Promotion/ItemQualification/EffectiveTimePeriod/StartDateTime	
OPROML.FLFVDT; OIS840MI/LstPromLine	The field indicates the valid start date of the item promotion.
Promotion/ItemQualification/EffectiveTimePeriod/EndDateTime	
OPROML.FLLVDT; OIS840MI/LstPromLine	The field indicates the valid end date of the item promotion.
Promotion/CustomerQualification/CustomerParty/PartyIDs/ID	
OPROMC.FBCUNO; OIS840MI/LstPromCust	The field indicates the customer number that is linked to the promotion.
@accountingEntity	
OPROMH.FZCONO	The field indicates the accounting entity.
OPROMH.FZDIVI.; /	If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
Promotion/OffInvoice/DiscountAmount	
OPROML.FLDIAM; OIS840MI/LstPromLine	The field indicates the discount amount offered during the promotion period. The promotion's discount can either be entered as a fixed amount or as a percentage.
@currencyID	
OPROML.FLCUCD; OIS840MI/LstPromLine	The field indicates the currency of the discount amount.
Promotion/OffInvoice/DiscountPercent	
OPROML.FLDISP; OIS840MI/LstPromLine	The field indicates the discount percentage to be assigned. If the discount is assigned as an amount, this field is left blank.
Promotion/OffInvoice/Description	
	Set to 'Discount Percentage' if DiscountPercent is populated.

PulseAlert

PulseAlert/Description
CMAILB.CBMSGT; /

The field indicates the alert text.
The field consists of 2 parts.
1. Set to 'M3 BE application message: ', if Hardcoded text.
2. The field indicates the Application message from M3 BE.

The field indicates the M3 BE application messages are categorized in Ming.le and Activity Deck as 'M3BE app msg'.

PulseAlert/DistributionPerson/PersonReference/IDs/ID
CMAILB.CBREC2; /

The field indicate the user id of the application message receiver in M3 BE.

PulseNotification

PulseNotification/Description
    CMAILB.CBMSGT; /

The field indicates the the 2 parts notification text.
1) Set to 'M3 BE application message: ', if hardcoded text.
2) Application message from M3 BE

PulseNotification/DistributionPerson/PersonReference/IDs/ID
    CMAILB.CBREC2; /

The field indicates the user id of the application message receiver in M3 BE.

PulseTask

PulseTask/Description
CMAILB.CBMSGT; /

The field indicates the alert text.
The field consists of 2 parts.
1) Set to 'M3 BE application message: ', if Hardcoded text.
2) The field indicates the Application message from M3 BE.

The field indicates the M3 BE application messages are categorized in Ming.le and Activity Deck as 'M3BE app msg'.

PulseTask/DistributionPerson/PersonReference/IDs/ID
CMAILB.CBREC2; N/A/

The field indicates the person reference.

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID
MPHEAD.IAPUNO; /   The field indicates the purchase order number.
@accountingEntity
MPHEAD.IACONO   The field indicates the company and division, displayed as
MPHEAD.IADIVI   CONO_DIVI.
.; /
@location
MPHEAD.IAWHLO; /   The field indicates the warehouse.
@variationID
                                               The field indicates the sequence number that identifies the number of
                                               times that the BOD has been published.

@lid
                                               The field indicates the logical ID of the system.

PurchaseOrder/PurchaseOrderHeader/DocumentID/RevisionID
MPLINE.IBREVN; PPS200MI/GetHead   The field indicates the revision number.

PurchaseOrder/PurchaseOrderHeader/DisplayID
MPHEAD.IAPUNO   The field indicates the purchase order number.
; /

PurchaseOrder/PurchaseOrderHeader/LastModificationDateTime
MPHEAD.IALMTS   The field indicates when the last change was made to the Purchase
; /   Order.

PurchaseOrder/PurchaseOrderHeader/LastModificationPerson/IDs/ID
MPHEAD.IACHID   The field indicates the user ID associated with the last change made
; /   to the Purchase Order.
@accountingEntity
MPHEAD.IACONO   The field indicates the company and division, displayed as
MPHEAD.IADIVI.; /   CONO_DIVI.

PurchaseOrder/PurchaseOrderHeader/DocumentDateTime
MPHEAD.IAPUDT   The field indicates the purchase order date.
; PPS200MI/GetHead

PurchaseOrder/PurchaseOrderHeader/Note
MSYTXL.TLTX60   The field indicates the notes or remarks.
; PPS200MI/LstHeadTxt
@type
.; PPS200MI/LstHeadTxt   The field indicates the note type.
                                               If TYTR=1, set to "Pre-text".
                                               If TYTR=2, set to "Post-text".
                                               If TYTR=3, do not display attribute type.

PurchaseOrder/PurchaseOrderHeader/Status/Code
MPHEAD.IAPUSL   The field indicates the lowest status of the purchase order.
; PPS200MI/GetHead   Set to 'Open' if lowest status is 15, 20, 25, 31 ,32, 33, 35, 40 or 45.
                                               Set to 'Received' if lowest status is 50, 51, 60, 64, 65, 69 or 75.
                                               Set to 'PartiallyReceived' if lowest status is 70.
                                               Set to 'Invoiced' if lowest status is 80, 85 or 90.
                                               Set to 'Canceled' if lowest is status 99.

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Name
CMNUSR.JUTX40   The field indicates the buyer's contact name.
; MNS150MI/GetUserData

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication
@preferredIndicator
                                               Set to 'false'.

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/ChannelCode
                                               Set to "Phone" if telephone number 1 or facsimile number.
                                               Set to "EMail" if e-mail address.
@listID
                                               Set to 'Communication Channels'.

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/UseCode
                                               Set to "Office" if telephone number 1 or e-mail address.
                                               Set to "Fax" if facsimile number.
@listID
                                               Set to "Communication Use Codes".

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/DialNumber
CMNUSR.JUPHNO   The field indicates the telephone number or facsimile number.
CMNUSR.JUTFNO.; MNS150MI/GetUserData

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/URI
CEMAIL.CBEMAL   The field indicates the e-mail address.
; CRS111MI/Get

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/Preference/Indicator
                                               Set to 'false'.

PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID
MPHEAD.IASUNO   The field indicates the unique identity of a supplier.
; PPS200MI/GetHead
@accountingEntity
MPHEAD.IACONO

PurchaseOrder

MPHEAD.IADIVI .; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Name	
CIDMAS.IDSUNM ; PPS200MI/GetAddresses	The field indicates the supplier name.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address ***@type***	
	Set to 'text'.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/AttentionOfName	
MPHEAD.IAYRE1 ; PPS200MI/GetHead	The field indicates the name of the person to be contacted for issues regarding purchase orders.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/AddressLine	
MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4 .; PPS200MI/GetAddresses ***@sequence***	The field indicates the address line.
	The field indicates the address line sequence.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CityName	
MPPOAD.ADTOWN ; PPS200MI/GetAddresses	The field indicates the city name.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
MPPOAD.ADSECA ; PPS200MI/GetAddresses ***@listID***	The field indicates an area, province or state within a country.
	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CountryCode	
MPPOAD.ADCSCD ; PPS200MI/GetAddresses ***@listID***	The field indicates the country code.
	Set to 'Countries'.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/PostalCode	
MPPOAD.ADPONO ; PPS200MI/GetAddresses	The field indicates the postal code.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/PartyIDs/ID	
MPPOAD.ADADK2 ; PPS200MI/GetAddresses ***@accountingEntity*** MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the warehouse. The field indicates the company and division, displayed as CONO_DIVI.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Name	
MPPOAD.ADCONM ; PPS200MI/GetAddresses	The field indicates the delivery receiver name.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID	
MPPOAD.ADADK2 ; PPS200MI/GetAddresses	The field indicates the warehouse.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Name	
MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse name.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address ***@type***	
	Set to 'text'.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/AddressLine	
MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4 .; PPS200MI/GetAddresses ***@sequence***	The field indicates the address line.
	The field indicates the address line sequence.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CityName	
MPPOAD.ADTOWN ; PPS200MI/GetAddresses	The field indicates the city name.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
MPPOAD.ADDECA ; PPS200MI/GetAddresses ***@listID***	The field indicates an area, province or state within a country.

PurchaseOrder

	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no country is specified.

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountryCode

MPPOAD.ADCSCD ; PPS200MI/GetAddresses	The field indicates a country code.
@listID	
	Set to 'Countries'.

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/PostalCode

MPPOAD.ADPONO ; PPS200MI/GetAddresses	The field indicates the postal code.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/PartyIDs/ID

MPHEAD.IASUNO ; PPS200MI/GetHead	The field indicates the ShipFromParty ID.
@accountingEntity	
MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the accounting entity. If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location
@type

CSYTAB.CTPARM; MMS006MI/Get	Set to 'Distribution Center' if the warehouse type of the warehouse is set as a distribution center.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/ID

MPHEAD.IAWHLO ; PPS200MI/GetHead	The field indicates the warehouse.
@accountingEntity	
MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address
@type

	Set to 'text'.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/AddressLine

CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4; MMS005MI/GetWarehouse MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4; PPS200MI/GetAddresses .; /	The field indicates the address line.
@sequence	
	The field indicates the address line sequence.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse MPPOAD.ADTOWN; PPS200MI/GetAddresses.; /	The field indicates the city name.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

CIADDR.OAECAR; MMS005MI/GetWarehouse MPPOAD.ADECAR; PPS200MI/GetAddresses .; /	The field indicates an area, province or state within a country.
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CountryCode

CIADDR.OACSCD; MMS005MI/GetWarehouse MPPOAD.ADCSCD; PPS200MI/GetAddresses.; /	The field indicates a country code.
@listID	
	Set to 'Countries'

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/PostalCode

CIADDR.OAPONO;	The field indicates a postal code.

PurchaseOrder

MMS005MI/GetWarehouse MPPOAD.ADPONO; PPS200MI/GetAddresses.; /	

PurchaseOrder/PurchaseOrderHeader/ContractReference/DocumentID/ID

MPHEAD.IAOURR ; PPS200MI/GetHead	The field indicates the reference number. Display if Reference type (OURT) is 1 (Agreement number).

PurchaseOrder/PurchaseOrderHeader/ExtendedAmount

MPHEAD.IACOAM ; PPS200MI/GetHead	The field indicates total order cost.

@currencyID

MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates currency.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Name

MPPOAD.ADCONM ; PPS200MI/GetAddresses	The field indicates the invoice receiver name.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address

@type

	Set to 'text'.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/AddressLine

MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4 .; PPS200MI/GetAddresses	The field indicates the invoice receiver address.

@sequence

	The field indicates the address line sequence.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CityName

MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the invoice receiver city name.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

MPPOAD.ADECAR; PPS200MI/GetAddresses	The field indicates an area, province or state within a country.

@listID

	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountryCode

MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates the invoice receiver country code.

@listID

	Set to 'Countries'.

PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/PostalCode

MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates the invoice receiver postal code.

PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode

MPHEAD.IATEDL ; PPS200MI/GetHead	The field indicates the delivery terms. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Date element: IncotermsCode

@listID

	Set to 'Incoterms'.

PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsText

MPHEAD.IATEL1; PPS200MI/GetHead CSYTAB.CTPARM; CRS065MI/GetDelyTerm.; /	The field indicates the terms text, which is usually printed on external documents as explanatory text. If terms text from PO header is blank, map this element to CRS065MI.GetDelyTerm TEL1 and TEL2. If TEL1 does not consume the maximum field length of 36 and TEL2 is not empty, leave a space between TEL1 and TEL2. If TEL2 does not consume the maximum field length of 36, right trim. If TEL1 does not consume the maximum field length of 36 and TEL2 is empty, right trim TEL1.

PurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode

MPHEAD.IATEAF ; PPS200MI/GetHead	The field indicates the freight terms.

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/PaymentTermCode

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

@listID

	Set to 'Payment Term'.

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID

MPHEAD.IATEPY	The field indicates the payment terms.

PurchaseOrder

; PPS200MI/GetHead		

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description		
CSYTAB.CTPARM ; PPS200MI/GetHead	The field indicates the payment description.	

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Amount		
MPHEAD.IACOAM ; PPS200MI/GetHead	The field indicates the total order cost.	
@currencyID		
MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge		
@type		
MPOEXP.IVEXTY; PPS215MI/LstPOCharges	The field indicates the type of charge the costing element represents. If EXTY = 0, set to 'No charge'. If EXTY = 1, set to 'Internal charge'. If EXTY = 2, set to 'External charge'.	
@sequence		
MPOEXP.IVCDSE; PPS215MI/LstPOCharges	The field indicates the sequence number of the costing element.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge/ID		
MPOEXP.IVCEID; PPS215MI/LstPOCharges	The field indicates the costing element.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge/Description		
MPCELE.INTX30; PPS280MI/GetElement	1) Set to 'Order discount'. 2) The field indicates the costing element description.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge/Amount		
1) MPHEAD.IAODAM; PPS200MI/GetHead 2) MPOEXP.IVCEVA MPOEXP.IVCEVJ; PPS215MI/LstPOCharges.; /	1) The field indicates the order total discount. 2) The field indicates the costing element amount. CEVA + CEVJ.	
@currencyID		
MPHEAD.IACUCD; PPS200MI/GetHead MPOEXP.IVCUCD; PPS215MI/LstPOCharges.; /	The field indicates the currency.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge/ReasonCode		
MPOEXP.IVEXIC; PPS215MI/LstPOCharges	1) Set to 'Order discount'. 2) The field indicates if charges connected to a purchase order can be invoiced one time or several times. This field is only valid for external charges. If EXIC = 1, set to 'Only once'. If EXIC = 2, set to 'Several times'. Attribute list ID is set to 'Charge Invoicing'.	
@listID	Set to 'Charge Invoicing' if DistributedCharge/ReasonCode is mapped to EXIC.	

PurchaseOrder/PurchaseOrderHeader/DistributedCharge/GrossWeightIndicator		
	Set to 'false'.	

PurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime		
MPHEAD.IADWDT ; PPS200MI/GetHead	The field indicates requested delivery date.	

PurchaseOrder/PurchaseOrderHeader/PromisedDeliveryDateTime		
MPHEAD.IADWDT ; PPS200MI/GetHead	The field indicates promised delivery date.	

PurchaseOrder/PurchaseOrderHeader/OrderDateTime		
MPHEAD.IAPUDT ; PPS200MI/GetHead	The field indicates purchase order date.	

PurchaseOrder/PurchaseOrderHeader/UserArea		
1) MPHEAD.IAPUST; PPS001MI/GetHeadBasic	1) Highest status The field indicates the highest status. Set attribute name to 'HighestStatus'.	
2) MPHEAD.IAPUSL; PPS001MI/GetHeadBasic	2) Lowest status The field indicates the lowest status. Set attribute name to 'LowestStatus'.	
3) MPHEAD.IANTAM; PPS200MI/GetHead	3) Net order value The field indicates the net order value. Set attribute name to 'SubTotalAmount'.	
4) MPHEAD.IACMCO; PPS200MI/GetHead		
5) MPHEAD.IANOLN; PPS200MI/GetHead	4) Media profile The field indicates the media profile. Set attribute name to 'MediaProfile'.	
6) MPHEAD.IABRAM; PPS200MI/GetHead	5) Line count	

PurchaseOrder

7) CIDMAS.IDCFI4; CRS620MI/GetBasicData	The field indicates the number of purchase order lines. Set attribute name to 'OrderLineCount'. 6) Gross total value
8) MPHEAD.IAUCA1-IAUCA0 MPHEAD.IAUDN1-IAUDN6 MPHEAD.IAUID1-IAUID3 MPHEAD.IAUCT1; PPS200MI/GetHead CUDFLD.FDTX15; CMS082/LstFields CUDFLV.FVTX40; CMS083/LstValues.; /	The field indicates the gross total value. Set attribute name to 'GrossTotalAmount'. 7) Supplier user-defined field 4 The field indicates user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'. 8) User-defined field The field indicates a user-defined field for displaying and storing your own information. Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'. Description is retrieved from CMS083 TX40. Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

PurchaseOrder/PurchaseOrderHeader/RFQReference/DocumentID/ID

MPHEAD.IAOURR ; PPS200MI/GetHead	The field indicates the reference number. Display if Reference type (OURT) is 3 (Supplier quotation number).
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code

1) MPHEAD.IAPOTC PPS200MI/GetHead	1) Purchase Order category The field indicates purchase order category. Set attribute listID to 'Purchase Order Categories'.
2) MPHEAD.IAORTY PPS200MI/GetHead	2) Order type The field indicates the purchase order type. Set attribute listID to 'Purchase Order Types'.
3) CIDVEN.IIDCSM CRS620MI/GetBasicData	3) Discount calculation method The discount calculation method used. Set to 'Total discount' if value is 0. Set to 'Chain discount' if value is 1. Set attribute listID to 'Discount Calculation Method'.
4) MPHEAD.IAAGNT PPS200MI/GetHead.; /	4) Agent The field indicates the agent's number. Set attribute listID to 'Agent'.
@sequence	The field indicates the sequence number.
@listID	1) Set to 'Purchase Order Categories'. 2) Set to 'Purchase Order Types'. 3) Set to 'Discount Calculation Method'. 4) Set to 'Agent'.
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderHeader/Classification/Description

1) MPHEAD.IAPOTC PPS200MI/GetHead	1) Purchase Order Category Set to 'Inquiry' if PO category is 10. Set to 'Purchase Order' if PO category is 20.
2) MPORDT.OTTX15 PPS095MI/LstOrderType	Set to 'Consignment order' if PO category is 25. Set to 'Consignment usage order' if PO category is 26. Set to 'Delivery schedule(rolling)' if PO category is 30.
3) CIDMAS.IDSUNM CRS620MI.GetBasicData.; /	Set to 'Delivery schedule(time limiting)' if PO category is 40. Set to 'Repair order' if PO category is 60. Set to 'Warranty repair' if PO category is 65. Set to 'Subcontract' if PO category is 70. Set to 'Loan' if PO category is 80. Set to 'Exchange' if PO category is 85. Set to 'Freight' if PO category is 90. 2) The field indicates the order type name. 3) The field indicates the agent's name.

PurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID

MPHEAD.IAPRSU	The field indicates the payee.

PurchaseOrder

; PPS200MI/GetHead	
@accountingEntity	
MPHEAD.IACONO	The field indicates the accounting entity.
MPHEAD.IADIVI	If RemitToPartyMaster is enabled in BOD Processor Master AE tab,
.; /	this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO DIVI).
PurchaseOrder/PurchaseOrderLine/LineNumber	
MPLINE.IBPNLI	The field indicates the purchase order line concatenated with the
MPLINE.IBPNLS.; PPS200MI/LstLine	purchase ordeline subnumber.
PurchaseOrder/PurchaseOrderLine/Note	
MSYTXL.TLTX60	The field indicates the notes or remarks.
; PPS200MI/LstLineTxt	
@type	
.; PPS200MI/LstHeadTxt	The field indicates the note type.
	If TYTR=1, set to "Pre-text".
	If TYTR=2, set to "Post-text".
	If TYTR=3, do not display attribute type.
PurchaseOrder/PurchaseOrderLine/Status/Code	
MPLINE.IBPUST	The field indicates the following status of the Purchase Order line:
; PPS200MI/LstLine	Set to 'Open' if the PO line is 15, 20, 25, 31, 32, 33 , 35, 40 or 45.
	Set to 'Received' if the PO line is 50, 51, 60, 64, 65, 69 or 75.
	Set to 'PartiallyReceived' if the PO line is 70.
	Set to 'Invoiced' if the PO line is 80, 85 or 90.
	Set to 'Canceled' if the PO line is 99.
PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID	
MPLINE.IBITNO	The field indicates the item number.
MPLINE.IBSITE.; PPS200MI/LstLine	
	The field indicates the supplier's item number if @schemeName is set to 'Supplier'.
@schemeName	
	Set to 'Supplier' if Item ID is a supplier's item number.
@schemeAgencyID	
MPLINE.IBSUNO; PPS200MI/LstLine	The field indicates the supplier.
@accountingEntity	
MPHEAD.IACONO	The field indicates the company and division, displayed as
MPHEAD.IADIVI	CONO_DIVI.
.; /	
PurchaseOrder/PurchaseOrderLine/Item/ItemID/RevisionID	
MPLINE.IBECVE	The field indicates the revision number of an item or document.
; PPS200MI/LstLine	
PurchaseOrder/PurchaseOrderLine/Item/GTIN	
MITPOP.MPPOPN	The field indicates the alias number.
; MMS025MI	Use the following as inputs:
/GetAlias	Alias category (ALWT) = 2
	Alias qualifier (ALWQ) = EA13
PurchaseOrder/PurchaseOrderLine/Item/ServiceIndicator	
MTEINF.UICFMA	The field indicates the value of service indicator.
; CMS474MI/GetUdefContent	Use the following as input:
	UDFT = 1
	ITNO = <Item number>
	CFMG = BOD
	CFMF = MROSERV'
	Set to 'true' if CFMA is Y. Otherwise, set to 'false'.
PurchaseOrder/PurchaseOrderLine/Item/Description	
MPLINE.IBPITT	The field indicates the purchase order item description.
; PPS200MI/GetLineX	
PurchaseOrder/PurchaseOrderLine/Item/PartyDescription	
MITVEN.IFSITT; PPS040MI/GetItemSupplier	The field indicates the supplier's item description.
@partyType	
	Set to 'Supplier'.
@partyAccountingEntity	
MPHEAD.IACONO	The field indicates the company and division, displayed as
MPHEAD.IADIVI	CONO_DIVI.
.; /	
PurchaseOrder/PurchaseOrderLine/Item/Classification	
@type	
	1) Set to 'KIT' if Classification/Codes/Code is FSCD with value of greater than 0.
	2) Set to 'Supplier Item Code' if Classification/Codes/Code is SITE.
	3) Set to 'Item Description' if Classification/Codes/Code is FUDS.
	4) Set to 'Item Name' if Classification/Codes/Code is ITDS.
	5) Set to 'PO Item Name' if Classification/Codes/Code is PITD.
	6) Set to 'Packaging' if if Classification/Codes/Code is PACT.
	7) Set to 'Manufacturer if Classification/Codes/Code is PROD.
	8) Set to 'Country Of Origin' if Classification/Codes/Code is ORCO.

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/Item/Classification/Codes/Code	
1) MPLINE.IBFSCD PPS200MI/GetLine	1) Kit control The field indicates the kit control. Set attribute type and listID to 'KIT'.
2) MPLINE.IBSITE PPS200MI/LstLine	2) Supplier item number The field indicates the supplier item number in the purchase order line. Set attribute type and listID to 'Supplier Item Code'.
3) MITMAS.MMFUDS MMS200MI/GetItmBasic	3) Description The field indicates the item number description. Set attribute type and listID to 'Item Description'.
4) MITMAS.MMITDS PPS200MI/LstLine	4) Item name The field indicates the item number name. Set attribute type and listID to 'Item Name'.
5) MPLINE.IBPITD PPS200MI/GetLine	5) Purchase order item name The field indicates the purchase order item name. Set attribute type and listID to 'PO Item Name'.
6)MPLINE.IBPACT PPS200MI/LstLine	6) Packaging The field indicates the packaging. Set attribute type and listID to 'Packaging'.
7) MPLINE.IBPROD PPS200MI/LstLine	7) Manufacturer The field indicates the manufacturer. Set attribute type and listID to 'Manufacturer'.
8) MPLINE.IBORCO PPS200MI/LstLine2	8) Country of origin The field indicates the item's country of origin. Set attribute type and listID to 'Country of Origin'.
.; /	
@sequence	The field indicates the sequence number.
@listID	1) Set to 'KIT' if Classification/Codes/Code is FSCD with value of greater than 0. 2) Set to 'Supplier Item Code' if Classification/Codes/Code is SITE. 3) Set to 'Item Description' if Classification/Codes/Code is FUDS. 4) Set to 'Item Name' if Classification/Codes/Code is ITDS. 5) Set to 'PO Item Name' if Classification/Codes/Code is PITD. 6) Set to 'Packaging' if Classification/Codes/Code is PACT. 7) Set to 'Manufacturer if Classification/Codes/Code is PROD. 8) Set to 'Country Of Origin' if Classification/Codes/Code is ORCO.

PurchaseOrder/PurchaseOrderLine/Item/Classification/Description	
CSYTAB.CTTX40; CRS045MI/GetBasicData	The field indicates the full name of the country. The field is only available if Classification/Codes/Code@listID is 'Country of Origin'.

PurchaseOrder/PurchaseOrderLine/Quantity	
MPLINE.IBORQA MPLINE.IBCFQA.; PPS200MI/LstLine	The field indicates the ordered quantity in alternate unit of measure if Confirmed quantity (CFQA) is less than 1. Otherwise, the confirmed quantity (CFQA) is displayed.
@unitCode MPLINE.IBPUUN ; PPS200MI/LstLine	The field indicates the purchase order unit of measure.

PurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/ID	
MPLINE.IBPROJ; PPS200MI/LstLine2	The field indicates the unique ID for a project.
@accountingEntity MPHEAD.IACONO MPHEAD.IADIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/Description	
CSEAMA.HSTX40; CRS912MI/GetSeason	The field indicates the season description. Retrieve Season Control (SEAG) from PPS095MI.LstOrderType. If SEAG = 1 or 2, call CRS912MI.GetSeason.

PurchaseOrder/PurchaseOrderLine/QuantityDistribution/ProjectReference/ProjectElement/ID	
MPLINE.IBELNO; PPS200MI/LstLine2	The field indicates an element which is part of a project structure.

PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity	
MPLINE.IBORQA MPLINE.IBCFQA.; PPS200MI/LstLine	The field indicates the ordered quantity in basic unit of measure if Confirmed quantity (CFQA) is less than 1. Otherwise, Confirmed quantity (CFQT) is displayed.
@unitCode MPLINE.IBUNMS ; PPS200MI/LstLine	The field indicates the basic unit of measure.

PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount	
MPLINE.IBPUPR MPLINE.IBCPPR.; PPS200MI/LstLine	The field indicates the purchase price (PUPR) if Confirmed purchase price (CPPR) is less than 1. Otherwise, Confirmed purchase price (CPPR) is displayed.
@currencyID	

PurchaseOrder

MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity	
MPLINE.IBCPUC MPLINE.IBPUCD.; PPS200MI/LstLine	The field indicates the unit price per quantity. Display Confirmed purchase price quantity if value is greater than 0. If not, Purchase price quantity (PUCD) should be checked. If PUCD is less than 1, then the value of the element will be set to 1. If more Thant 1, then the value of PUCD will be displayed.
@unitCode	
MPLINE.IBPPUN ; PPS200MI/LstLine	The field indicates the purchase price unit of measure.

PurchaseOrder/PurchaseOrderLine/ExtendedAmount	
MPLINE.IBLNAM or IBLNA2; PPS200MI/LstLine	The field indicates the Line amount in order currency. If the item is confirmed, LNA2 is published else LNAM is published.
@currencyID	
MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/TotalAmount	
MPLINE.IBLNAM MPLINE.IBEXEP .; PPS200MI/GetLine	The field indicates the total amount. If External charge (EXEP) is not 0, Line amount in order currency (LNAM) + EXEP is displayed. Otherwise, LNAM is displayed.
@currencyID	
MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime	
MPLINE.IBDWDT MPLINE.TIHM.; PPS200MI/LstLine	The field indicates the requested delivery date and time.

PurchaseOrder/PurchaseOrderLine/ShipToParty/PartyIDs/ID	
MPPOAD.ADADK2 ; PPS200MI/GetDelAddress	The field indicates the delivery address.
@accountingEntity	
MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Name	
MPPOAD.ADCONM ; PPS200MI/GetDelAddress	The field indicates the delivery receiver name.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID	
MPLINE.IBWHLO ; PPS200MI/LstLine	The field indicates the warehouse. If Generation reference (GETY) = 24 (from CO direct delivery), this element will not be displayed.
@accountingEntity	
MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Name	
MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse name.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address **@type**	
	Set to 'text'.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/AddressLine	
MPPOAD.ADADR1 MPPOAD.ADADR2 MPPOAD.ADADR3 MPPOAD.ADADR4 .; PPS200MI/GetDelAddress	The field indicates the address line.
@sequence	
	The field indicates the address line sequence.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CityName	
MPPOAD.ADTOWN ; PPS200MI/GetDelAddress	The field indicates the delivery address city.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode	
MPPOAD.ADECAR; PPS200MI/GetDelAddress	The field indicates the delivery address state.
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountryCode	
MPPOAD.ADCSCD ; PPS200MI/GetDelAddress	The field indicates the delivery address country.
@listID	
	Set to 'Countries'

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/PostalCode

MPPOAD.ADPONO
; PPS200MI/GetDelAddress

The field indicates the delivery address postal code.

PurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode

MPLINE.IBTEDL; PPS200MI/LstLine

The field indicates the delivery terms.

The value can be translated in CRS881/882.
Msg std: ION
Vers: 1
Message: Generic
I/O: O
Parent element(s): Generic
Date element: IncotermsCode

@listID

Set to 'Incoterms'.

PurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsText

MPLINE.IBTEL1;
PPS200MI/LstLine
CSYTAB.CTPARM;
CRS065MI/GetDelyTerm.; /

The field indicates the terms text, which is usually printed on external documents as explanatory text.
If terms text from PO line is blank, map this element to CRS065MI.GetDelyTerm TEL1 and TEL2.
If TEL1 does not consume the maximum field length of 36 and TEL2 is not empty, leave a space between TEL1 and TEL2.
If TEL2 does not consume the maximum field length of 36, right trim.
If TEL1 does not consume the maximum field length of 36 and TEL2 is empty, right trim TEL1.

PurchaseOrder/PurchaseOrderLine/DistributedCharge
@type

MPOEXP.IVEXTY; PPS215MI/LstPOCharges

The field indicates the type of charge the costing element represents.
If EXTY = 0, set to 'No charge'.
If EXTY = 1, set to 'Internal charge'.
If EXTY = 2, set to 'External charge'.

@sequence

MPOEXP.IVCDSE; PPS215MI/LstPOCharges

The field indicates the sequence number of the costing element.

PurchaseOrder/PurchaseOrderLine/DistributedCharge/ID

MPOEXP.IVCEID; PPS215MI/LstPOCharges

The field indicates the costing element.

PurchaseOrder/PurchaseOrderLine/DistributedCharge/Description

MPCELE.INTX30; PPS280MI/GetElement

Set to the following:
1) 'Order discount 1'
2) 'Order discount 2'
3) 'Order discount 3'
4) 'Confirmed discount 1'
5) 'Confirmed discount 2'
6) 'Confirmed discount 3'
7) 'Charge Type'
8) 'Charge Type'
9) The field indicats the costing element description.

PurchaseOrder/PurchaseOrderLine/DistributedCharge/Amount

1) MPLINE.OBODI1
MPLINE.OBODI2
MPLINE.OBODI3
MPLINE.OBCFD1
MPLINE.OBCFD2
MPLINE.OBCFD3
MPLINE.OBINEP
MPLINE.OBEXEP;
PPS200MI/GetLine.; /

1) The field indicates the discount and/or the confirmed discount and/or internal charges and/or external charges.

2) The field indicates the costing element amount.

@currencyID

MPHEAD.IACUCD;
PPS200MI/GetHead
MPOEXP.IVCUCD;
PPS215MI/LstPOCharges.; /

The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/DistributedCharge/ReasonCode

MPOEXP.IVEXIC; PPS215MI/LstPOCharges

1) For description 'Order discount 1', reason code = 'General Order Discount'.

2) For description 'Order discount 2'- if reference type in the header (HeadOURT) is 1 and reference number (HeadOURR) is not empty, reason code = 'AgreementHeader - ' + iHeadOURR. Else if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementHeader - '+ iLineOURR. Else if reference type in the header (HeadOURT) is not 1, reason code = 'Manual Discount'.

3) For description 'Order discount 3'- if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type

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in the line (LineOURT) is not 1, reason code = 'Manual Discount'.

4.) For description 'Confirmed discount 1', reason code = 'General Order Discount'.

5.) For description 'Confirmed discount 2'- if reference type in the header (HeadOURT) is 1 and reference number (HeadOURR) is not empty, reason code = 'AgreementHeader - ' + iHeadOURR. Else if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type in the header (HeadOURT) is not 1, reason code = 'Manual Discount'.

6.) For description'Confirmed discount 3'- if reference type in the line (LineOURT) is 1 and reference number (LineOURR) is not empty, reason code = 'AgreementLine - '+ iLineOURR. Else if reference type in the line (LineOURT) is not 1, reason code = 'Manual Discount'.

7.) For description 'Charge Type' and amount internal charge (INEP), reason code = 'Internal Charges'.

8.) For description 'Charge Type' and amount external charge (EXEP), reason code = 'External Charges'.

9) The field indicates if charges connected to a purchase order can be invoiced one time or several times. This field is only valid for external charges.
If EXIC = 1, set to 'Only once'.
If EXIC = 2, set to 'Several times'.
Attribute list ID is set to 'Charge Invoicing'.

@listID	Set to 'Charge Invoicing' if DistributedCharge/ReasonCode is mapped to EXIC.

PurchaseOrder/PurchaseOrderLine/DistributedCharge/GrossWeightIndicator

	Set to 'false'.

PurchaseOrder/PurchaseOrderLine/Reference/NameValue

MPLINE.IBETRF; PPS200MI/LstLine	The field represents a reference code for standard text which is to be printed on external PO and quotation request documents. Set attribute name to 'ExternalInstruction'.
@name	
	Set to 'ExternalInstruction' if NameValue is ETRF.

PurchaseOrder/PurchaseOrderLine/FreightClassification/Codes/Code

MPLINE.IBMODL; PPS200MI/LstLine	The field indicates the delivery method.
	The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Date element: TransportationMethodCode

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PurchaseOrder/PurchaseOrderLine/RequisitionReference/DocumentID/ID

MPLINE.IBPLPN; PPS200MI/LstLine	The field indicates the planned purchase order.
@accountingEntity	
MPHEAD.IACONO	The field indicates the company and division, displayed as
MPHEAD.IADIVI	CONO_DIVI.
.; /	

PurchaseOrder/PurchaseOrderLine/RequisitionReference/LineNumber

MPLINE.IBPLPS; PPS200MI/LstLine	The field indicates the subnumber of the planned purchase order.

PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime

MPLINE.IBCODT	The field indicates the confirmed delivery date (CODT) and time
MPLINE.IBDWDT	(TIHM), if the field CODT is not empty, else, Requested delivery date
MPLINE.TIHM.; PPS200MI/LstLine	is displayed (DWDT) with time (TIHM).

PurchaseOrder/PurchaseOrderLine/ReceivedQuantity

MPLINE.IBRVQA; PPS200MI/LstLine	The field indicates the received quantity.
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the purchase order unit of measure.

PurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity

MPLINE.IBRVQA; PPS200MI/LstLine	The field indicates the received quantity in basic unit of measure.
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the basic unit of measure.

PurchaseOrder/PurchaseOrderLine/OpenQuantity

MPLINE.IBCFQA	The field indicates the remaining quantity. This is the difference of
MPLINE.IBORQA	Confirmed quantity (CFQA) and Received quantity (RVQA). If
MPLINE.IBRVQA.; PPS200MI/LstLine	Confirmed quantity (CFQA) is less than 1, then the value is the

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	difference of Ordered quantity (ORQA) and Received quantity (RVQA).
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the purchase order unit of measure.
PurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity	

MPLINE.IBCFQA
  MPLINE.IBORQA
  MPLINE.IBRVQA.; PPS200MI/LstLine
	The field indicates the remaining quantity in basic unit of measure. This is the difference of Confirmed quantity (CFQT) and Received quantity (RVQT). If Confirmed quantity (CFQA) is less than 1, then the value is the difference of Ordered quantity (ORQT) and Received quantity (RVQT).

@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the basic unit of measure.
PurchaseOrder/PurchaseOrderLine/SalesOrderReference/DocumentID/ID	
MPLINE.IBRORN; PPS200MI/LstLine	The field indicates the reference order number. The element will be displayed only if reference order category is 3.
PurchaseOrder/PurchaseOrderLine/SalesOrderReference/LineNumber	
MPLINE.IBRORL; PPS200MI/LstLine	The field indicates the reference order line. The element will be displayed only if reference order category is 3.
PurchaseOrder/PurchaseOrderLine/BuyerParty/PartyIDs/ID	
MPLINE.IBBUYE; PPS200MI/LstLine	The field indicates the buyer.
@accountingEntity	

MPHEAD.IACONO
  MPHEAD.IADIVI
  .; /
	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber	
MPLINE.IBPNLI MPLINE.IBPNLS.; PPS200MI/LstLine	The field indicates the line number and the subline number. The element is only valid for KIT items.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Note	
MSYTXL.TLTX60 ; PPS200MI/LstLineTxt	The field indicates the notes or remarks.
@type	
.; PPS200MI/LstLineTxt	The field indicates the note type. If TYTR=1, set to "Pre-text". If TYTR=2, set to "Post-text". If TYTR=3, do not display attribute type.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/DocumentReference **@type**	
MPLINE.IBRORC; PPS200MI/LstLine	The field indicates the reference order category (RORC). Set to 'ProductionOrder' if RORC = 1. Set to 'PurchaseOrder' if RORC = 2. Set to 'SalesOrder' if RORC = 3. Set to 'Transfer' if RORC = 4. Set to 'Transfer' if RORC = 5. Set to 'ServiceOrder' if RORC = 6. Set to 'ServiceOrder' if RORC = 7. Set to 'ProjectOrder' if RORC = 8. Set to 'ClaimOrder' if RORC = 9.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/DocumentReference/DocumentID/ID	
MPLINE.IBRORN; PPS200MI/LstLine	The field indicates the reference order number.
@accountingEntity	

MPHEAD.IACONO
  MPHEAD.IADIVI
  .; /
	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/DocumentReference/LineNumber	
MPLINE.IBRORL MPLINE.IBRORX.; PPS200MI/LstLine	The field indicates concatenation of reference order line and line suffix. The last 3 digits is line suffix.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/DocumentReference/SubLineNumber	
MPLINE.IBRORX; PPS200MI/LstLine	The field indicates the line suffix.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/ItemID/ID	
MPLINE.IBITNO ; PPS200MI/LstLine	The field indicates the item number/component of a kit.
@accountingEntity	

MPHEAD.IACONO
  MPHEAD.IADIVI
  .; /
	The field indicates the company and division, displayed as CONO_DIVI.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/GTIN	
MITPOP.MPPOPN	The field indicates the alias number.
; MMS025MI /GetAlias	Use the following as inputs: Alias category (ALWT) = 2 Alias qualifier (ALWQ) = EA13
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/Description	
MITMAS.MMITDS ; PPS200MI/LstLine	The field indicates the item number name.

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/Classification/Codes/Code

1) MPLINE.IBSITE PPS200MI/LstLine	1) Supplier item number The field indicates the supplier item number in the purchase order subline. Set attribute listID to 'Supplier Item Code'.
2) MPLINE.IBCOLO PPS200MI/GetLine	2) Color The field indicates the color of the product. Set attribute listID to 'Color'.
3) MPLINE.IBSIZE PPS200MI/GetLine	3) Size The field indicates the size of the product. Set attribute listID to 'Size'.
4) MPLINE.IBCHCS PPS200MI/GetLine	4) Characteristics The field indicates the characteristics of the product. Set attribute listID to 'Characteristics'.
5) MPLINE.IBHDPR PPS200MI/GetLine	5) Main product The field indicates the main product. Set attribute listID to ' Main Product'.
6) MITMAS.MMITDS PPS200MI/GetLine	6) Item name The field indicates the item number name. Set attribute listID to 'Item Name'.
7) MPLINE.IBPITD PPS200MI/GetLine	7) Purchase order item name The field indicates the purchase order item name. Set attribute listID to 'PO Item Name'.
8) OOHEAD.OACUOR OIS100MI/GetLine or GetOrderHead.; /	8) Customer's order number The field indicates the customer's order number. The customer's order number acts as a reference to the customer's own order number and is printed on external documents. Set attribute listID to 'Customers Order Number'. Display only if PPS200MI/LstLine RORC = 3 (SalesOrder).
@sequence	The field indicates the sequence number.
@listID	1) Set to 'Supplier Item Code' if Classification/Codes/Code is SITE. 2) Set to 'Color' if Classification/Codes/Code is COLO. 3) Set to 'Size' if Classification/Codes/Code is SIZE. 4) Set to 'Characteristics' if Classification/Codes/Code is CHCS. 5) Set to 'Main Product' if Classification/Codes/Code is HDPR. 6) Set to 'Item Name' if Classification/Codes/Code is ITDS. 7) Set to 'PO Item Name' if Classification/Codes/Code is PITD. 8) Set to 'Customers Order Number' if Classification/Codes/Code is CUOR.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/Classification/Description

MPDOPT.PFTX30; PDS050MI/Get	The field indicates the option (Color, Size, Characteristics) description. Use values of COLO, SIZE or CHCS as input to OPTN.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity

MPLINE.IBORQA IBCFQA ; PPS200MI/LstLine	The field indicates the ordered quantity in alternate unit of measure if Confirmed quantity (CFQA) is less than 1. Otherwise, CFQA is displayed.
@unitCode MPLINE.IBPUUN ; PPS200MI/LstLine	The field indicates the alternate unit of measure.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/BaseUOMQuantity

MPLINE.IBORQT OR IBCFQT ; PPS200MI/LstLine	The field indicates the ordered quantity in basic unit of measure if Confirmed quantity (CFQA) is less than 1. Otherwise, CFQA is displayed.
@unitCode MPLINE.IBUNMS ; PPS200MI/LstLine	The field indicates the basic unit of measure.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/UnitPrice/Amount

MPLINE.IBPUPR MPLINE.IBCPPR.; PPS200MI/LstLine	The field indicates the purchase price (PUPR) if Confirmed purchase price (CPPR) is less than 1. Otherwise, Confirmed purchase price (CPPR) is displayed.
@currencyID MPHEAD.IACUCD ; PPS200MI/GetHead	The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/UnitPrice/PerQuantity

MPLINE.IBCPUC MPLINE.IBPUCD.; PPS200MI/LstLine	The field indicates the unit price per quantity. Display Confirmed purchase price quantity if value is greater than 0. If not, Purchase price quantity (PUCD) should be checked. If PUCD is

PurchaseOrder

	less than 1, then the value of the element will be set to 1. If more Thant 1, then the value of PUCD will be displayed.

@unitCode
    MPLINE.IBPPUN
    ; PPS200MI/LstLine
	The field indicates the purchase price unit of measure.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/ParentLineNumber
    MPLINE.IBPNLI
    ; PPS200MI/LstLine
	The field indicates the purchase order line concatenated with three zeroes.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/UserArea
    1) MITMAS.MMCFI3;
    MMS200MI/GetItmBasic
 	
    2) MPLINE.IBUCA1-IBUCA0
    MPLINE.IBUDN1-IBUDN6
    MPLINE.IBUID1-IBUID3
    MLINE.IBUCT1;
    PPS200MI/LstLine
    CUDFLD.FDTX15;
    CMS082/LstFields
    CUDFLV.FVTX40;
    CMS083/LstValues.; /
	1) User-defined field 3 - item
	The field indicates the item user-defined field. This is used for custom report templates as well as for displaying and storing your own information. Set attribute name to 'ItemFreeField 3'.
	
	2) User-defined field
	The field indicates a user-defined field for displaying and storing your own information.
	Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'.
	Description is retrieved from CMS083 TX40.
	Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

PurchaseOrder/PurchaseOrderLine/UserArea
    1) MPLINE.IBPUST
    PPS200MI/LstLine
 	
    2) MPLINE.OBPUSL
    PPS200MI/LstLine
 	
    3) MPLINE.IBOEND
    PPS200MI/GetLine
 	
    4) MITMAS.MMCFI3
    MMS200MI/GetItmBasic
 	
    5) MPLINE.IBUCA1-IBUCA0
    MPLINE.IBUDN1-IBUDN6
    MPLINE.IBUID1-IBUID3
    MLINE.IBUCT1;
    PPS200MI/LstLine
    CUDFLD.FDTX15;
    CMS082/LstFields
    CUDFLV.FVTX40;
    CMS083/LstValues.; /
	1) Highest status
	The field indicates the purchase order line highest status. Set attribute name to 'HighestStatus'.
	
	2) Lowest status
	The field indicates the purchase order line lowest status. Set attribute name to 'LowestStatus'.
	
	3) Flagged as completed
	The field indicates if flag is completed. Set attribute name to 'eam.ActiveFlag'. Set value to 'false' is OEND is 1. Otherwise, set value to 'true'.
	
	4) User-defined field 3 - item
	The field indicates the item user-defined field. This is used for custom report templates as well as for displaying and storing your own information. Set attribute name to 'ItemFreeField 3'.
	
	5) User-defined field
	The field indicates a user-defined field for displaying and storing your own information.
	Set attribute name to 'm3.<M3 BE field>-<CMS082 TX15>'.
	Description is retrieved from CMS083 TX40.
	Elements are not displayed if value of UDN1-UDN6 is 0 and CRS082 Name (TX15) is the default Gen. Decimal. CRS082 TX15 should be changed if the value 0 is intended to be displayed in the BOD for fields UDN1-UDN6.

PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID
    MPLINE.IBOURR
    ; PPS200MI/LstLine
	The field indicates the reference number. Display if Reference type (OURT) is 1 (Agreement number).

PurchaseOrder/PurchaseOrderLine/UnitQuantityConversionFactor
    MITUAN.MUCOFA
    ; MMS200MI/LstItmAltUnitMs
	The field indicates the conversion factor.

PurchaseOrder/PurchaseOrderLine/SupplierParty/PartyIDs/ID
    MPLINE.IBSUNO
    ; PPS200MI/LstLine
@accountingEntity
    MPHEAD.IACONO
    MPHEAD.IADIVI
    .; /
	The field indicates the unique identity of a supplier.
	
	The field indicates the accounting entity.
	If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PurchaseOrder/PurchaseOrderLine/SupplierParty/Name MPPOAD.ADCONM; PPS200MI/GetAddress	The field indicates the supplier name.
PurchaseOrder/PurchaseOrderLine/SupplierParty/Location **@type** CIDADR.SAADTE; CRS620MI/GetAddrPerDate	The field indicates the address type. Set to 'Pickup' if ADTE = 3. SupplierParty/Location elements will only be displayed if ADTE = 3. Location information will be retrieved from Confirmed pickup address (CIAD). If CIAD is blank, it will be retrieved from Pickup address (PIAD).
PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Name	

PurchaseOrder

CIDADR.SASUNM; CRS620MI/GetAddrPerDate	The field indicates the supplier name connected to the address.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address
@type

	Set to 'text'.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/AddressLine

CIDADR.SAADR1 CIDADR.SAADR2 CIDADR.SAADR3 CIDADR.SAADR4.; CRS620MI/GetAddrPerDate	The field indicates the address lines.

@sequence

	The field indicates the address line sequence number.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CityName

CIDADR.SATOWN; CRS620MI/GetAddrPerDate	The field indicates the city in an address.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CountrySubDivisionCode

CIDADR.SAECAR; CRS620MI/GetAddrPerDate	The field indicates an area, province or state within a country.

@listID

	Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CountryCode

CIDADR.SACSCD; CRS620MI/GetAddrPerDate	The field indicates the country.

@listID

	Set to 'Countries'.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/PostalCode

CIDADR.SAPONO; CRS620MI/GetAddrPerDate	The field indicates the postal code.

PurchaseOrder/PurchaseOrderLine/ShipFromParty/PartyIDs/ID

MPLINE.IBSUNO ; PPS200MI/LstLine	The field indicates the unique identity of a supplier.

@accountingEntity

MPHEAD.IACONO MPHEAD.IADIVI .; /	The field indicates the accounting entity. If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/DocumentID/ID

MPLINE.IBRORN ; PPS200MI/LstLine	The field indicates the reference order number. Display if Reference order category (RORC) is 1 (Manufacturing order).

PurchaseOrder/PurchaseOrderLine/Classification
@type

	Set to "Harbor Airports" for HAFE, TX40 and TX15. Set to "Place Of Load" for PIAD, TX40 and TX15.

PurchaseOrder/PurchaseOrderLine/Classification/Codes/Code

1) MPLINE.IBOTOD PPS200MI/GetLine	1) Part of order total discount The field indicates the part of order total discount. Set attribute listID to 'Part of order total discount'.
2) MPLINE.IBSORN PPS200MI/GetLine	2) Supplier order number The field indicates the number that the supplier assigns to his order. The order number is normally specified per purchase order when these are confirmed. Set attribute listID to 'Supplier Order Number'.
3) MHIAUN.RFAUTP PPS200MI/GetLine	
4) MHIAUN.RFDMCF PPS200MI/GetLine	3) Alternate U/M type The field indicates the alternate unit of measure type. Set attribute listID to 'Alternate U/M type'.
5) MPLINE.IBWHLO PPS200MI/GetLine	Set to 'Alternate quantity U/M' if AUTP is 1. Set to 'Alternate price U/M' is AUTP is 2.
6) MPLINE.IBSRCD PPS200MI/GetLine	Set to "Supplementary INTRASTAT U/M based on net weight." if AUTP is 3. Set to 'Comparison price' if AUTP is 7.
7) MPLINE.IBPSET PPS200MI/GetLine	4) Conversion form The field indicates the conversion form.
8) MPLINE.IBGTNF PPS200MI/GetLine	Set listID attribute to 'Conversion form'.
9) MPLINE.IBHDPR PPS200MI/GetLine	5) Warehouse The field indicates the warehouse. Set listID attribute to 'Location'.
10) MPLINE.IBCOLO PPS200MI/GetLine	6) Reservation level The field indicates how the inventory reservation should be performed.
11) MPLINE.IBSIZE PPS200MI/GetLine	Set attribute listID to 'Reservation Level'. Display only if Kit control (FSCD) is greater than 0.

PurchaseOrder

12) MPLINE.IBCHCS
PPS200MI/GetLine

13) MPLINE.IBPNLI + IBPNLS
PPS200MI/GetLine

14) MPLINE.IBGETY
PPS200MI/GetLine

15)MPLINE.IBPACT
PPS200MI/LstLine

16) MPLINE.IBPROD
PPS200MI/LstLine

17) OOHEAD.OACUOR
OIS100MI/GetLine or GetOrderHead

18) MPLINE.IBTAXC
PPS200MI/LstLine2

19) MPLINE.IBVTCD
PPS200MI/LstLine

20) MPLINE.IBPIAD
PPS200MI/LstLine

21) MPLINE.IBHAFE
PPS200MI/LstLine
CSYTAB.CTTX40
CRS175MI/GetGeneralCode
CSYTAB.CTTX15
CRS175MI/GetGeneralCode

22) MPLINE.IBSDES
PPS200MI/LstLine
CSYTAB.CTTX40
MMS008MI/GetPlace
CSYTAB.CTTX15
MMS008MI/GetPlace

23) MPLINE.IBCIAD
PPS200MI/LstLine

24) MPLINE.IBCDES
PPS200MI/LstLine
.; /

7) Pricing Method
The field indicates how the sales price for the kit item and the detail lines are calculated. Set attribute listID to 'Pricing Level'. Display only if Kit control (FSCD) is greater than 0.

8) Complete flag
The field indicates if the GT Nexus completed flag. Set attribute listID to 'Flag Complete'. Set to value to 'true' if GTNF is 1. Set to value to 'false' if GTNF is 0.

9) Main product
The field indicates the main product.
Set attribute listID to ' Main Product'.

10) Color
The field indicates the color of the product.
Set attribute listID to 'Color'.

11) Size
The field indicates the size of the product. Set attribute listID to 'Size'.

12) Characteristics
The field indicates the characteristics of the product.
Set attribute listID to 'Characteristics'.

13) Purchase order line/Purchase order line subnumber
The field indicates which subline number the current line number was splitted to.
Set attribute listID to 'Split to PurchaseOrderLine'.

14) General reference
The field indicates the general reference.
Set attribute listID to 'General Reference'.

15) Packaging
The field indicates the packaging.
Set attribute type and listID to 'Packaging'.

16) Manufacturer
The field indicates the manufacturer.
Set attribute type and listID to 'Manufacturer'.

17) Customer's order number
The field indicates the customer's order number. The customer's order number acts as a reference to the customer's own order number and is printed on external documents.
Set attribute listID to 'Customers Order Number'.
Display only if PPS200MI/LstLine RORC = 3 (SalesOrder).

18) Tax code
The field indicates the tax code.
Set attribute listID to 'Tax Code'.

19) Vat code
The field indicates the VAT code.
Set attribute listID to 'VAT Code'.

20) Pickup address
The field indicates the pickup address.
Set attribute listID to 'Pickup Address'.

21) Harbor/Airport
The field indicates the ID of the harbor or airport.
Set attribute listID to 'Harbor Airports'.
The field indicates the Harbor/Airport description.
Set attribute listID to 'Harbor Airports Description'.
The field indicates the Harbor/Airport name.
Set attribute listID to 'Harbor Airports Name'.

22) Place of loading
The field indicates the ID of the place of loading.
Set attribute listID to 'Place Of Load'.
The field indicates the Place of load description.
Set attribute listID to 'Place Of Load Description'.
The field indicates the Place of load name.
Set attribute listID to 'Place Of Load Name'.

23) Confirmed pickup address
The field indicates the confirmed pickup address.

PurchaseOrder

	Set attribute listID to 'Confirmed Pickup Address'. 24) Confirmed place of loading The field indicates the ID of the confirmed place of loading. Set attribute listID to 'Confirmed Place Of Load'.
@sequence	The field indicates the sequence number.
@listID	1) Set to 'Part of order total discount'. 2) Set to 'Supplier Order Number'. 3) Set to 'Alternate U/M type'. 4) Set to 'Conversion form'. 5) Set to 'Location'. 6) Set to 'Reservation Level'. 7) Set to 'Pricing Level'. 8) Set to 'Flag Complete'. 9) Set to ' Main Product'. 10) Set to 'Color'. 11) Set to 'Size'. 12) Set to 'Characteristics'. 13) Set to 'Split to PurchaseOrderLine' . 14) Set to 'General Reference'. 15) Set to 'Packaging' if Classification/Codes/Code is PACT. 16) Set to 'Manufacturer if Classification/Codes/Code is PROD. 17) Set to 'Customers Order Number' if Classification/Codes/Code is CUOR. 18) Set to 'Tax Code' if Classification/Codes/Code is TAXC. 19) Set to 'VAT Code' if Classification/Codes/Code is VTCD. 20) Set to 'Pickup Address' if Classification/Codes/Code is PIAD. 21) Set to 'Harbor Airports' if Classification/Codes/Code is HAFE. Set to 'Harbor Airports Description' if Classification/Codes/Code is TX40. Set to 'Harbor Airports Name' if Classification/Codes/Code is TX15. 22) Set to 'Place Of Load' if Classification/Codes/Code is SDES. Set to 'Place Of Load Description' if Classification/Codes/Code is TX40. Set to 'Place Of Load Name' if Classification/Codes/Code is TX15. 23) Set to 'Confirmed Pickup Address' if Classification/Codes/Code is CIAD. 24) Set to 'Confirmed Place Of Load' if Classification/Codes/Code is CDES.

PurchaseOrder/PurchaseOrderLine/Classification/Description	
1) MPDOPT.PFTX30 PDS050MI/Get	1) The field indicates the option (Color, Size, Characteristics) description. Use values of COLO, SIZE or CHCS as input to OPTN.
2) CSYTAB.CTTX40 CRS175MI/GetGeneralCode	2) The field indicates the Tax Code description.
3) CSYTAB.CTTX40 CRS030M/.GetBasicData	3) The field indicates the VAT Code description.
.; /	

PurchaseOrder/PurchaseOrderLine/DropShipIndicator	
MPLINE.IBGETY; PPS200MI/GetLine	The field is set to true if the PO line is generated from a customer order direct delivery (GETY = 24). Otherwise, the field is set to false.

QualitySpecification

QualitySpecification/QualitySpecificationHeader/SpecificationID/ID

MPDIID.PIINSI
MPDIID.PISTRT
MPDIID.PISUFI.; /

The field indicates the unique inspection ID. It is a concatenation of Inspection identity (INSI) <15> + Product structure type (STRT) <3> + Service (SUFI) <20> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case SUFI, is trimmed if it does not consume the maximum length.

@accountingEntity

MPOPLP.POCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

QualitySpecification/QualitySpecificationHeader/Description

MPDIID.PITX40; PDS040MI/Get

The field indicates that inspection description.

QualitySpecification/QualitySpecificationHeader/Note

MPDIID.PITXID; CRS980MI/SelTxtBlocks

The field indicates the text block.

@noteID

?CSYTXH.?THTXID?
?CSYTXH.??THTXVR
?CSYTXL.??TLLINO?.; CRS980MI/SelTxtBlocks

The field indicates the text ID of the text block. It is a concatenation of ?Text identity? (TXID?) <13> + ?Text block? (TXVR?) <10> + ?Line number? (LINO?) <3> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case LINO?, is trimmed if it does not consume the maximum length. Text block (TXVR?) is an optional identity for texts that can be entered for most objects in M3 with a maximum of 10 positions. For each block an optional text can be stored.

@languageID

CSYTXH.LNCD; CRS980MI/SelTxtBlocks

The field indicates the language of the text block.

QualitySpecification/QualitySpecificationHeader/EffectiveTimePeriod/StartDateTime

MPDIID.PIVFDT; PDS040MI/Get

The field indicates the effectivity start date.

QualitySpecification/QualitySpecificationHeader/EffectiveTimePeriod/EndDateTime

MPDIID.PIVTDT; PDS040MI/Get

The field indicates the effectivity end date.

QualitySpecification/QualitySpecificationHeader/Name

MPDIID.PITX15; PDS040MI/Get

The field indicates the inspection name.

QualitySpecification/QualitySpecificationLine/LineNumber

MPDIIL.PJSPOS; PDS041MI/Lst

The field indicates the line number.

QualitySpecification/QualitySpecificationLine/Note

CSYTXL.TLTX60; CRS980MI/SelTxtBlocks

The field indicates the text block.

@noteID

?CSYTXH.?THTXID?
?CSYTXH.??THTXVR
?CSYTXL.??TLLINO?.; CRS980MI/SelTxtBlocks

The field indicates the text ID of the text block. It is a concatenation of ?Text identity? (TXID?) <13> + ?Text block? (TXVR?) <10> + ?Line number? (LINO?) <3> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case LINO?, is trimmed if it does not consume the maximum length. Text block (TXVR?) is an optional identity for texts that can be entered for most objects in M3 with a maximum of 10 positions. For each block an optional text can be stored.

@languageID

CSYTXH.LNCD; CRS980MI/SelTxtBlocks

The field indicates the language of the text block.

QualitySpecification/QualitySpecificationLine/QualityTest/IDs/ID

MPDIIL.PJRSIY; PDS041MI/Lst

The field indicates a specific ID for a Quality Inspection Result.

@accountingEntity

MPOPLP.POCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

QualitySpecification/QualitySpecificationLine/QualityTest/Description

MPDIIL.PJTX40; PDS041MI/Lst

The field indicates the result identity description

QualitySpecification/QualitySpecificationLine/QualityTest/ValueLimit/Limit

MPDIIL.PJEVAL,
PJRBFR, PJRBTO,
PJEAFR, PJEATO,
PJAAFR, PJAATO,
PJAATR; PDS041MI/Lst

The field indicates the value of:
Expected value
Range value (Minimum and Maximum)
External limit (ExternalMinimum and ExternalMaximum)
Alarm limit (AlarmMinimum and AlarmMaximum)
Trend limit

QualitySpecification/QualitySpecificationLine/QualityTest/ValueLimit/ValueOperator

MPDIIL.PJEVAL,

QualitySpecification

PJOPE1, PJOPE2,
PJOPE3, PJOPE4,
PJOPE5, PJOPE6,
PJOPE7; PDS041MI/Lst

The field indicates the operators.

Set to "Target" if EVAL is set.
Set to "Minimum" if operator is OPE1.
Set to "Maximum" if operator is OPE2.
Set to "ExternalMinimum" if operator is OPE3.
Set to "ExternalMaximum" if operator is OPE4.
Set to "AlarmMinimum" if operator is OPE5.
Set to "AlarmMaximum" if operator is OPE6.
Set to "ExternalTarget" if operator is OPE7.

QualityTestMaster

QualityTestMaster/IDs/ID
MPDIRE.PKRSIY, PKSTRT, PKSUFI; PDS042MI/Get

The field indicates a specific ID for a Quality Inspection Result. It is a concatenation of Result Identity (RSIY) <15> + Product structure type (STRT) <3> + Service (SUFI) <20> without separator. The position of each field is determined by its maximum length, specified in brackets. If it is the last field with data in the ID, it is trimmed. Otherwise, it is filled-up with spaces to consume the maximum length.

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

QualityTestMaster/LastModificationDateTime
MPDIRE.PKLMTS; /

The field indicates the date and time the record was last modified. The value is retrieved from the event data.

QualityTestMaster/LastModificationPerson/IDs/ID
MPDIRE.PKCHID; /

The field indicates the user ID of the last person who modified the record. The value is retrieved from the event data.

@accountingEntity
CMNDIV.CCCONO
CMNDIV.CCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

QualityTestMaster/DocumentDateTime
MPDIRE.PKRGDT
MPDIRE.PKRGTM.; /

The field indicates the record's entry date and time.

QualityTestMaster/Description
MPDIRE.PKTX40; PDS042MI/Get

The field indicates the description.

QualityTestMaster/Note
MPDIRE.PKTX60; CRS980MI/SltTxtBlock

The field indicates the notes.

@noteID
?CSYTXH.?THTXID?
?CSYTXH.??THTXVR
?CSYTXL.??TLLINO?.; CRS980MI/SltTxtBlock

The field indicates note ID. It is a concatenation of ?Text identity? (TXID?) <13> + ?Text block? (TXVR?) <10> + ?Line number? (LINO?) <3> without separator. The position of each field is determined by its maximum length, specified in brackets. If the data does not consume the maximum length, the rest is filled up with spaces. This applies to all fields that are part of the document ID except for the last one. The last field in the concatenation, in this case LINO?, is trimmed if it does not consume the maximum length. Text block (TXVR?) is an optional identity for texts that can be entered for most objects in M3 with a maximum of 10 positions. For each block an optional text can be stored.

@languageID
CSYTXH.LNCD; CRS980MI/SltTxtBlock

The field indicates the language of the notes.

QualityTestMaster/TestValueTypeCode
MPDIRE.PKRSTE; PDS042MI/Get

The field indicates the Result type (RSTE), how a result is entered:
1 = Numeric result with limit
2 = Alphanumeric result with limit
3 = Numeric result in a table
4 = Alphanumeric result in a table

QualityTestMaster/SignificantDigits
MPDIRE.PKDCCD; PDS042MI/Get

The field indicates the number of decimals.

QualityTestMaster/ValueLimit/Limit
MPDIRE.PKEVAL,
PKRBFR, PKRBTO, PKEAFR, PKEATO, PKAAFR, PKAATO, PKAATR; PDS042MI/Lst

The field indicates the value of:
Expected value
Range value (Minimum and Maximum)
External limit (ExternalMinimum and ExternalMaximum)
Alarm limit (AlarmMinimum and AlarmMaximum)
Trend limit

QualityTestMaster/ValueLimit/ValueOperator
MPDIRE.PKEVAL,
PKOPE1, PKOPE2, PKOPE3, PKOPE4, PKOPE5, PKOPE6, PKOPE7; PDS042MI/Lst

The field indicates the operators.

Set to "Target" if EVAL is set.
Set to "Minimum" if operator is OPE1.
Set to "Maximum" if operator is OPE2.
Set to "ExternalMinimum" if operator is OPE3.
Set to "ExternalMaximum" if operator is OPE4.
Set to "AlarmMinimum" if operator is OPE5.
Set to "AlarmMaximum" if operator is OPE6.
Set to "ExternalTarget" if operator is OPE7.

Quote

Quote/QuoteHeader/DocumentID/ID	
OOQUOH.OFORNO	The field indicates the sales quotation order number.
; OIS100MI/GetQuot	
@accountingEntity	
OOQUOH.QFCONO	The field indicates the company and division, displayed as
OOQUOH.QFDIVI.; /	CONO_DIVI.
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD, for this object has been published.
@lid	
	The field indicates the logical ID of the system.
Quote/QuoteHeader/AlternateDocumentID/ID	
1) OOHEAD.OACUOR;	1) The field indicates the customer's order number. The customer's
OIS100MI/GetHead	order number acts as a reference to the customer's own order
2) OXHEAD.OAORNO;	number and is printed on external documents.
OIS275MI/GetTmpOrderStat.; /	
	2) The field indicates the temporary customer order number created in Batch Customer Order module in M3.
@schemeName	
	The field indicates a fixed value 'Customer'
@accountingEntity	
OOQUOH.QFCONO	The field indicates the company and division.
OOQUOH.QFDIVI.; /	
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
Quote/QuoteHeader/LastModificationDateTime	
OOHEAD	The field indicates when a change was made to the record.
OOQUOH.OALMTS	
QFLMDT; /	If Timestamp (LMTS) is not available, use Change date (LMDT).
Quote/QuoteHeader/LastModificationPerson/IDs/ID	
OOHEAD	The field indicates the ID of the person who last modified the record.
OOQUOH.OACHID	
QFCHID; /	
@accountingEntity	
OOQUOH.QFCONO	The field indicates the company and division, displayed as
OOQUOH.QFDIVI.; /	CONO_DIVI.
Quote/QuoteHeader/DocumentDateTime	
OOQUOH.QFRGDT	The field indicates the date and time the document was created.
OOQUOH.QFRGTM	
.; OIS100MI/GetQuot	
Quote/QuoteHeader/Note	
OSYTXH.THTX60; OIS100MI/LstHeadText	The field indicates the note.
@noteID	
OSYTXH.THTXVR; OIS100MI/LstHeadText	The field indicates the note ID.
@use	
CSYTXH.THTXEI; CRS980MI/LstTxtBlocks	The field indicates the internal or external text indicator.
	If TXEI is 0 or 1, set to 'External'.
	If TXEI is 2, set to 'Internal'.
@type	
	The field indicates the type of note.
	If Type of text (TYTR) = 1, set to 'Pre-text'.
	If Type of text (TYTR) = 2, set to 'Post-text'.
	If Type of text (TYTR) = 3, set to 'Text'.
Quote/QuoteHeader/Status/Code	
OOQUOH.QFSTAT	The field indicates the quote status.
; OIS100MI/GetQuot	
	10 - Unapproved
	20 - Open
	30 - Lost
	40 - Open
	50 - Accepted
	60 - Awarded
	90 - Deleted
Quote/QuoteHeader/CustomerParty/PartyIDs/ID	
OOQUOH.OFCUNO	The field indicates the customer.
; OIS100MI/GetQuot	
@accountingEntity	
OOQUOH.QFCONO	The field indicates the accounting entity.
OOQUOH.QFDIVI.; /	
	If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Quote/QuoteHeader/CustomerParty/Name	
OCUSMA.OKCUNM	The field indicates the customer name, which is used as
; CRS610MI/GetBasicData	complementary information to the customer number on panels and documents.

Quote

Quote/QuoteHeader/CustomerParty/Location/Address @type	
	The field indicates the address type. Set to 'text'.
Quote/QuoteHeader/CustomerParty/Location/Address/AddressLine	
OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4 .; CRS610MI/GetBasicData	The field indicates an address line.
@sequence	
	The field indicates the address line sequence number.
Quote/QuoteHeader/CustomerParty/Location/Address/CityName	
OCUSMA.OKTOWN ; CRS610MI/GetBasicData	The field indicates the city.
Quote/QuoteHeader/CustomerParty/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR ; CRS610MI/GetBasicData	The field indicates the country subdivision code.
@listID	
	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US. Set to 'Canadian Provinces' if country is CA. Set to 'France - Departements' if country is FR. Else, set to 'SubDivisions - <Country>'. Retrieve country using CRS610MI/GetBasicData CSCD.
Quote/QuoteHeader/CustomerParty/Location/Address/CountryCode	
OCUSMA.OKCSCD ; CRS610MI/GetBasicData	The field indicates the country code.
@listID	
	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteHeader/CustomerParty/Location/Address/PostalCode	
OCUSMA.OKPONO ; CRS610MI/GetBasciData	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.
Quote/QuoteHeader/CustomerParty/Communication @preferredIndicator	
	Set to 'false'.
Quote/QuoteHeader/CustomerParty/Communication/ChannelCode	
	Set Telephone number 1 to 'Phone'. Set Telephone number 2 to 'Phone'. Set Facsimile number to'Fax'. Set E-Mail address to'EMail'.
@listID	
	Set to 'Communication Channels'.
Quote/QuoteHeader/CustomerParty/Communication/UseCode	
	Set Telephone number 1 to 'Office'. Set Telephone number 2 to 'Office'. Set Facsimile number to 'Fax'. Set E-Mail address to 'Office'.
@listID	
	Set to 'Communication Use Codes'.
Quote/QuoteHeader/CustomerParty/Communication/DialNumber	
OCUSMA.OKPHNO OCUSMA.OKPHN2 OCUSMA.OKTFNO.; CRS610MI/GetBasicData	The field indicates the telephone and facsimile transmission number of the customer. PHNO - Telephone no 1 PHN2 - Telephone no 2 TFNO - Facsimile number
Quote/QuoteHeader/CustomerParty/Communication/URI	
CEMAIL.CBEMAL; CRS610MI/GetBasicData	The field indicates the customer's e-mail address.
Quote/QuoteHeader/CustomerParty/Communication/Preference/Indicator	
	Set to false.
Quote/QuoteHeader/CustomerParty/Contact/ID	
OCUSCO.CCCNPE ; CMS055MI/LstByCustomer	The field indicates the customer contact id.
	Use CUNO and ADRT=0 as input.
@accountingEntity	
OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
Quote/QuoteHeader/CustomerParty/Contact/Name	
CCUCON.CCTX50; CRS618MI/Get	The field indicates the contact name.
Quote/QuoteHeader/CustomerParty/Contact/Communication	

Quote

@preferredIndicator	
	Set to 'false'.
Quote/QuoteHeader/CustomerParty/Contact/Communication/ChannelCode	
	Set Telephone number 1 to 'Phone'.
	Set Telephone number 2 to 'Phone'.
	Set E-Mail address to'EMail'.
@listID	
	Set to 'Communication Channels'.
Quote/QuoteHeader/CustomerParty/Contact/Communication/UseCode	
	Set Telephone number 1 to 'Office'.
	Set Telephone number 2 to 'Office'.
	Set E-Mail address to 'Office'.
@listID	
	Set to 'Communication Use Codes'.
Quote/QuoteHeader/CustomerParty/Contact/Communication/DialNumber	
CCUCON.OKPHNO	The field indicates the telephone number of the customer contact.
CCUCON.OKPHN2	PHNO - Telephone no 1
.; CRS618MI/Get	PHN2 - Telephone no 2
Quote/QuoteHeader/CustomerParty/Contact/Communication/URI	
CCUCON.CCEMAL; CRS618MI/Get	The field indicates the customer contact's e-mail address.
Quote/QuoteHeader/CustomerParty/Contact/Communication/Preference/Indicator	
	Set to false.
Quote/QuoteHeader/ShipToParty/PartyIDs/ID	
OOHEAD.OADECU;	The field indicates the ship to party. If Address ID (ADID) is blank in
OIS100MI/GetAddress	the order header, ShipToPartyID = DECU else ShipToPartyID =
	DECU+ADID. DECU and ADID will be concatenated without
OOHEAD.OAADID;	separator. DECU has exactly 10 characters while ADID can have
OIS100MI/GeOrdertHead.	maximum of 6.
; /	
@accountingEntity	
OOQUOH.QFCONO	The field indicates the accounting entity.
OOQUOH.QFDIVI.; /	
	If ShipToPartyMaster is enabled in BOD Processor Master AE tab,
	this is displayed as Company (CONO), e.g. 760. Otherwise, this is
	displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Quote/QuoteHeader/ShipToParty/Name	
OOADRE.ODCUNM;	The field indicates the customer name, which is used as
OIS100MI/GetAddress	complementary information to the customer number on panels and
	documents.
OCUSAD.OPCUNM;	
CRS610MI/GetAddress.; /	If ShipToParty/PartyIDs/ID = DECU, use CRS610MI GetBasicData
	with CUNO = DECU as input.
	If ShipToParty/PartyIDs/ID = DECU+ADID, use CRS610MI
	GetAddress with CUNO = DECU, ADRT=1 and ADIDas inputs.
Quote/QuoteHeader/ShipToParty/Location/Address	
@type	
	The field indicates the address type. Set to 'text'.
Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine	
OOADRE.ODCUA1	The field indicates the address line.
OOADRE.ODCUA2	
OOADRE.ODCUA3	If ShipToParty/PartyIDs/ID = DECU, use OIS100MI GetAddress for
OOADRE.ODCUA4;	Location/Address elements.
OIS100MI/GetAddress	
	If ShipToParty/PartyIDs/ID = DECU+ADID, use CRS610MI
OCUSAD.OPCUA1	GetAddress with CUNO=DECU, ADRT=1 and ADID for Location/
OCUSAD.OPCUA2	Address elements.
OCUSAD.OPCUA3	
OCUSAD.OPCUA4;	
CRS610MI/GetAddress	
.; /	
@sequence	
	The field indicates the address line sequence number.
Quote/QuoteHeader/ShipToParty/Location/Address/CityName	
OOADRE.ODTOWN;	The field indicates the city.
OIS100MI/GetAddress	
OCUSAD.OPTOWN;	
CRS610MI/GetAddress	
.; /	
Quote/QuoteHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
OOADRE.ODECAR;	The field indicates the country subdivision code.
OIS100MI/GetAddress	
OCUSAD.OPECAR;	

Quote

CRS610MI/GetAddress.; /	
@listID	
	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US.
	Set to 'Canadian Provinces' if country is CA.
	Set to 'France - Departements' if country is FR.
	Else, set to 'SubDivisions - <Country>'. Retrieve country using OIS100MI/GetAddress or CRS610MI/GetAddress CSCD.
Quote/QuoteHeader/ShipToParty/Location/Address/CountryCode	
OOADRE.ODCSCD; OIS100MI/GetAddress	The field indicates the country code.
OCUSAD.OPCSCD; CRS610MI/GetAddress .; /	
@listID	
	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteHeader/ShipToParty/Location/Address/PostalCode	
OOADRE.ODPONO; OIS100MI/GetAddress	The field indicates a postal code for a specific address.
OCUSAD.OPPONO; CRS610MI/GetAddress.; /	The postal code is an address element that can be part of an address line if address formatting rules are used.
Quote/QuoteHeader/ShipToParty/Communication ***@preferredIndicator***	
	Set to 'false'.
Quote/QuoteHeader/ShipToParty/Communication/ChannelCode	
	Set to 'Phone' if Telephone number 1.
	Set to 'Fax' if Facsimile number.
@listID	
	Set to 'Communication Channels'.
Quote/QuoteHeader/ShipToParty/Communication/UseCode	
	Set to 'Office' if the field Telephone number 1.
	Set to 'Fax' if the Facsimile number.
@listID	
	Set to 'Communication Use Codes'
Quote/QuoteHeader/ShipToParty/Communication/DialNumber	
OOADRE.OPPHNO OOADRE.OPTFNO .; OIS100MI/GetAddress	The field indicates the telephone/telefax number of the customer. PHN0 is phone numbers. TFNO is fax number.
Quote/QuoteHeader/ShipToParty/Contact/ID	
OCUSCO.CCCNPE ; CMS055MI/LstByCustomer	The field indicates the customer contact id.
	Use CUNO=DECU and ADRT=1 as input.
@accountingEntity	
OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
Quote/QuoteHeader/ShipFromParty/Location ***@type***	
	1) Set to 'Warehouse'
	2) Set to 'Site'
Quote/QuoteHeader/ShipFromParty/Location/ID	
1) OOHEAD.OAWHO 2) OOHEAD.OAFACI.; OIS100MI/GetOrderHead	The field indicates the warehouse.
@accountingEntity	
OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
Quote/QuoteHeader/ShipFromParty/Location/Name	
MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse name.
Quote/QuoteHeader/ShipFromParty/Location/Address ***@type***	
	Set to 'text'.
Quote/QuoteHeader/ShipFromParty/Location/Address/AddressLine	
CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4 .; CRS235MI/Get	The field indicates the warehouse address.
@sequence	
	The field indicates the address line number.

Quote

Quote/QuoteHeader/ShipFromParty/Location/Address/CityName	
CIADDR.OATOWN; CRS235MI/Get	The field indicates the city.
Quote/QuoteHeader/ShipFromParty/Location/Address/CountrySubDivisionCode	
CIADDR.OAECAR; CRS235MI/Get	The field indicates the country subdivision code.
@listID	
	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US.
	Set to 'Canadian Provinces' if country is CA.
	Set to 'France - Departements' if country is FR.
	Else, set to 'SubDivisions - <Country>'. Retrieve country using MMS005MI/GetWarehouse CSCD.
Quote/QuoteHeader/ShipFromParty/Location/Address/CountryCode	
CIADDR.OACSCD; CRS235MI/Get	The field indicates the country.
@listID	
	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteHeader/ShipFromParty/Location/Address/PostalCode	
CIADDR.OAPONO; CRS235MI/Get	The field indicates the postal code.
Quote/QuoteHeader/ShipFromParty/Communication	
@preferredIndicator	
	Set to 'false'.
Quote/QuoteHeader/ShipFromParty/Communication/ChannelCode	
	Set Telephone number to 'Phone'.
@listID	
	Set to 'Communication Channels'.
Quote/QuoteHeader/ShipFromParty/Communication/UseCode	
	Set Telephone number to 'Office'.
@listID	
	Set to 'Communication Use Codes'.
Quote/QuoteHeader/ShipFromParty/Communication/DialNumber	
MITWHL.MWPHNO; MMS005MI/GetWarehouse	The field indicates the telephone number.
Quote/QuoteHeader/ShipFromParty/Communication/Preference/Indicator	
	Set to false.
Quote/QuoteHeader/ShipFromParty/Contact/ID	
MITWHL.MWRESP; MMS005MI/GetWarehouse	The field indicates the warehouse responsible.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.
Quote/QuoteHeader/ExtendedAmount	
OOHEAD.OANTAM ; OIS100MI/GetOrderHead	The field indicates the net order value, including any discounts, expressed in the domestic currency.
	No charges is included in the amount.
@currencyID	
OOHEAD.OACUCD ; OIS100MI/GetOrderHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
Quote/QuoteHeader/TotalAmount	
OOHEAD.OATOPY ; OIS100MI/GetOrderValue	The field indicates the total amount.
@currencyID	
OOHEAD.OACUCD ; OIS100MI/GetOrderHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
Quote/QuoteHeader/BillToParty/PartyIDs/ID	
OOHEAD.OAINRC ; OIS100MI/GetOrderHead	The field indicates the number of the customer who receives the invoice. The information is specified for each payer in the customer file. It is copied to the order header via the payer used when entering new orders.
@accountingEntity	
OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the accounting entity.
	If BillToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Quote/QuoteHeader/BillToParty/Name	
OCUSMA.OKCUNM ; CRS610MI/GetBasicData	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
	Use CUNO = INRC as input. .
Quote/QuoteHeader/BillToParty/Location/Address	
@type	
	The field indicates the address type. Set to 'text'.
Quote/QuoteHeader/BillToParty/Location/Address/AddressLine	

Quote

OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4 .; CRS610MI/GetBasicData	The field indicates the address line.
@sequence	
	The field indicates the address line sequence number.
Quote/QuoteHeader/BillToParty/Location/Address/CityName	
OCUSMA.OKTOWN ; CRS610MI/GetBasicData	The field indicates the city.
Quote/QuoteHeader/BillToParty/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR ; CRS610MI/GetBasicData	The field indicates the country subdivision code.
@listID	
	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US. Set to 'Canadian Provinces' if country is CA. Set to 'France - Departementes' if country is FR. Else, set to 'SubDivisions - <Country>'. Retrieve country using CRS610MI/GetBasicData CSCD.
Quote/QuoteHeader/BillToParty/Location/Address/CountryCode	
OCUSMA.OKCSCD ; CRS610MI/GetBasicData	The field indicates the country.
@listID	
	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteHeader/BillToParty/Location/Address/PostalCode	
OCUSMA.OKPONO ; CRS610MI/GetBasciData	The field indicates the postal code.
Quote/QuoteHeader/BillToParty/Contact/ID	
OCUSCO.CCCNPE ; CMS055MI/LstByCustomer	The field indicates the customer contact id.
	Use CUNO=INRC and ADRT=3 as input.
@accountingEntity OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
Quote/QuoteHeader/PayFromParty/PartyIDs/ID	
OOHEAD.OAPYNO ; OIS100MI/GetOrderHead	The field indicates the person/business who has paid or will pay the invoice.
	The payer is specified when an invoice should be sent somewhere other than to the customer placing the order.
	For order and sales statistics, the payer is used as a statistic ID. For total statistics, the payer is one of the key IDs.
@accountingEntity OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the accounting entity.
	If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Quote/QuoteHeader/PayFromParty/Name	
OCUSMA.OKCUNM ; CRS610MI/GetBasicData	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
	Use CUNO = PYNO as input.
Quote/QuoteHeader/PayFromParty/Location **@type**	
	Set to 'text'.
Quote/QuoteHeader/PayFromParty/Location/Address/AddressLine	
OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4 .; CRS610MI/GetBasicData	The field indicates an address line.
@sequence	
	The field indicates the address line sequence number.
Quote/QuoteHeader/PayFromParty/Location/Address/CityName	
OCUSMA.OKTOWN ; CRS610MI/GetBasicData	The field indicates the city.
Quote/QuoteHeader/PayFromParty/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR	The field indicates the country subdivision code.

Quote

; CRS610MI/GetBasicData	
@listID	
	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US.
	Set to 'Canadian Provinces' if country is CA.
	Set to 'France - Departements' if country is FR.
	Else, set to 'SubDivisions - <Country>'. Retrieve country using CRS610MI/GetBasicData CSCD.
Quote/QuoteHeader/PayFromParty/Location/Address/CountryCode	
OCUSMA.OKCSCD	The field indicates a country.
; CRS610MI/GetBasicData	
@listID	
	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteHeader/PayFromParty/Location/Address/PostalCode	
OCUSMA.OKPONO	The field indicates the postal code.
; CRS610MI/GetBasciData	
Quote/QuoteHeader/PayFromParty/Contact/ID	
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the customer contact id.
	Use CUNO=PYNO and ADRT=4 as input.
@accountingEntity	
OOQUOH.QFCONO	The field indicates the company and division.
OOQUOH.QFDIVI.; /	
Quote/QuoteHeader/TransportationTerm/IncotermsCode	
OOHEAD.OATEDL; OIS100MI/GetOrderHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
@listID	
	Set to 'Incoterms'.
Quote/QuoteHeader/TransportationMethodCode	
OAHEAD.OAMODL; OIS100MI/GetOrderHead	The field indicates the transportation method.
@listID	
	Set to 'Transportation Methods'.
Quote/QuoteHeader/DistributedCharge/Description	
OOCHRG.OECRDO; OIS100MI /LstOrderCharges	The field indicates the header charge description.
Quote/QuoteHeader/DistributedCharge/Amount	
OOCHRG.OEPBAM; OIS100MI /LstOrderCharges	The field indicates the header charge amount.
@currencyID	
OOCHRG.OECUCD; OIS100MI/LstOrderCharges	The field indicates the Currency
Quote/QuoteHeader/DistributedCharge/ReasonCode	
OOCHRG.OECRD0; OIS100MI/LstOrderCharges	The field indicates the header charge description.
@listID	
	Set to "Reasons for Charge".
Quote/QuoteHeader/DistributedCharge/GrossWeightIndicator	
	Set to "false".
Quote/QuoteHeader/DistributedTax	
@type	
	Set to 'VAT' if tax method is 1 or 4.
	Set to 'Sales Tax' if tax method is 2 or 3.
Quote/QuoteHeader/DistributedTax/ID	
	Set to 'Tax'.
Quote/QuoteHeader/DistributedTax/Description	
	Set to 'Tax'.
Quote/QuoteHeader/DistributedTax/Amount	
OOHEAD.OAVTAM; OIS100MI/GetOrderValue	The field indicates the Tax amount
@currencyID	
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the currency
Quote/QuoteHeader/RFQReference/DocumentID/ID	
OOHEAD.OAOFNO; OIS100MI/GetOrderHead	The field indicates a reference to the quotation number belonging to a customer order, service order or agreement.
@accountingEntity	
OOQUOH.OFCONO	The field indicates the company and division.
OOQUOH.QFDIVI.; /	
Quote/QuoteHeader/PaymentMethodCode	
OAHEAD.OAPYCD; OIS100MI/GetOrderHead	The field indicates the payment method code. The payment method code is translated in CRS881.
Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime	
OOQUOH.QFGIDT	The field indicates how long a quotation is valid.
; OIS100MI/GetQuot	
Quote/QuoteHeader/UserArea	
1) OAHEAD.OAYREF / OIS100MI.GetOrderHead	

Quote

	1) Set attribute name to 'AttentionOfName'.
2) OOQUOH.QFFFI1 / OIS100MI.GetQuot	2) Set attribute name to 'QuoteFreeField1'.
	3) Set attribute name to 'QuoteFreeField2'.
3) OOQUOH.QFFFI2 / OIS100MI.GetQuot	4) Set attribute name to 'QuoteFreeField3'.
	5) Set attribute name to 'QuoteFreeField4'.
4) OOQUOH.QFFFI3 / OIS100MI.GetQuot	6) Set attribute name to 'QuoteFreeField5'.
	7) Set attribute name to 'QuoteFreeField6'.
5) OOQUOH.QFFFI4 / OIS100MI.GetQuot	
6) OOQUOH.QFFFI5 / OIS100MI.GetQuot	
7) OOQUOH.QFFFI6 / OIS100MI.GetQuot.; /	

Quote/QuoteHeader/RequiredDeliveryDateTime

OAHEAD.OARLDZ+OARLHZ; OIS100MI/GetOrderHead	The field indicates the required delivery date time.

Quote/QuoteHeader/ExpectedDeliveryDate

OOHEAD.OARLDZ; OIS100MI/GetOrderHead	The field indicates the date the customer wants the delivery to arrive at the final destination.
	The information is expressed in the time zone of the unloading location at the final destination.
	If the loading and unloading locations are in different time zones, this date can be different from what applies for the local time zone.

Quote/QuoteHeader/Charge/Description

OOCHRG.OECRDO; OIS100MI /LstOrderCharges	The field indicates the charge description: If Line Charge Order Discount Service Charge Header Charges Rounding off

Quote/QuoteHeader/Charge/Amount

OOCHRG.OEPBAM OOHEAD.ODAM OHEAD.OAEXAM OOHEAD.OAROAM.; OIS100MI /LstOrderCharges GetLineChrgTot GetOrderValue GetOrderValue	The field indicates the distributed amount for the ff: Line Charge Order Discount Service Charge Header Charges Rounding off

@currencyID

OOCHRG.OECUCD; OIS100MI/LstOrderCharges	The field indicates the Currency

Quote/QuoteHeader/Charge/ReasonCode

OOCHRG.OECRD0; OIS100MI/LstOrderCharges	The field indicates the charge description: Header Charges Line Charge Order Discount Service Charge Rounding off

@listID

OOCHRG.OECRD0; OIS100MI/LstOrderCharges	The field indicates the charge description: Line Charge Order Discount Service Charge Header Charges Rounding off

Quote/QuoteHeader/Charge/GrossWeightIndicator

	Set to 'false'.

Quote/QuoteHeader/Classification/Codes/Code

1) OAHEAD.OAORTP OIS100MI/GetOrderHead	1) Order Type The field indicates the Order type.
2) OOQUOH.QFORCD OIS100MI/GetQuot	2) Quotation reason The field indicates why a quotation was given to a customer or why it did not result in an order.
3) OOQUOH.QFBVC1 OIS100MI/GetQuot	3) Follow-up activity 1 The field indicates which follow-up activity to be performed for a quotation.
4) OOQUOH. QFBVC2 OIS100MI/GetQuot	4) Follow-up activity 2 The field indicates which follow-up activity to be performed for a quotation.
5) OOHEAD.OAFRE1 OIS100MI/GetOrderHead.; /	5) Statistics Identity 1 Customer The field indicates a user-defined customer statistics accumulator. Set attribute listID to 'Customer Statistics Identity1'.

@listID

Quote

1) Set to 'Order Types'.
2) Set to 'Quotation Reasons'.
3) Set to 'Follow-up Activity 1'.
4) Set to 'Follow-up Activity 2'.

Quote/QuoteHeader/SalesPersonReference/IDs/ID
OOHEAD.OASMCD; OIS100MI/GetOrderHead   The field indicates the person responsible for sales to a customer.
@accountingEntity
OOQUOH.OFCONO   The field indicates the company and division.
OOQUOH.QFDIVI.; /

Quote/QuoteHeader/SalesPersonReference/Name
CSYTAB.CTTX40; CRS100MI/Get   The field indicates the sales person full name.

Quote/QuoteLine/LineNumber
OOHEAD.OAPONR   The field indicates the line number, defining each line in a customer
; OIS100MI/LstLineBOD   order. A line number is assigned automatically when entering order lines.

Quote/QuoteLine/Note
OSYTXL.TLTX60; OIS100MI/LstLineText   The field indicates the note.
@noteID
OSYTXL.TLTXVR; OIS100MI/LstHeadText   The field indicates the note ID.
@use
CSYTXL.TLTXEI; CRS980MI/LstTxtBlocks   The field indicates the internal or external text indicator.
If TXEI is 0 or 1, set to 'External'.
If TXEI is 2, set to 'Internal'.

@type
If Type of text (TYTR) = 1, set to 'Pre-text'.
If Type of text (TYTR) = 2, set to 'Post-text'.
If Type of text (TYTR) = 3, set to 'Text'.

Quote/QuoteLine/Status/Code
OOQUOH.QFSTAT; OIS100MI/GetQuot   The field indicates the quote status.

10 - Unapproved
20 - Open
30 - Lost
40 - Open
50 - Accepted
60 - Awarded
90 - Deleted

Quote/QuoteLine/Item/ItemID/ID
OOLINE.OBITNO   The field indicates the item number (for Maintenance, the item
; OIS100MI/LstLineBOD   number or equipment number), which is a unique ID for an individual item.

@accountingEntity
OOQUOH.OFCONO   The field indicates the company and division.
OOQUOH.OFDIVI.; /

Quote/QuoteLine/Item/Description
OOLINE.OBITDS   The field indicates the name for each item.
; OIS100MI/LstLineBOD

Quote/QuoteLine/Item/SerializedLot/Lot/LotIDs/ID
OOLINE.OBBANO; OIS100MI/LstLineBOD   The field indicates the lot number.

Quote/QuoteLine/Item/SerializedLot/ProductionDate
OOLINE.OBORQA   The field indicates the ordered quantity in an alternate unit of
; OIS100MI/LstLineBOD   measure.

Quote/QuoteLine/Quantity
@unitCode
OOLINE.OBALUN   The field indicates an alternate unit of measure (U/M) for the basic U/
; OIS100MI/LstLineBOD   M for an item. An unlimited number of alternate U/Ms may be defined for each item.

Quote/QuoteLine/BaseUOMQuantity
OOLINE.OBORQT   The field indicates the ordered quantity in basic unit of measure.
; OIS100MI/LstLineBOD
@unitCode
MITMAS.MMUNMS; MMS200MI/GetItmBasic   The field indicates the basic unit of measure.

Quote/QuoteLine/UnitPrice/Amount
OOLINE.OBSAPR   The field indicates the sales price for each sales price quantity.
; OIS100MI/LstLineBOD

If no value is specified in the sales price quantity, the sales price per unit applies.

The sales price per unit is calculated as: Price per unit= Sales price/ Sales price quantity.
@currencyID
OOLINE.OBCUCD   The field indicates the abbreviation for the currency.
; OIS100MI/LstLineBOD

Quote/QuoteLine/UnitPrice/PerQuantity
OOLINE.OBSACD

Quote

; OIS100MI/LstLineBOD	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
@unitCode	
OOLINE.OBSPUN	The field indicates the sales price U/M.
; OIS100MI/LstLineBOD	
Quote/QuoteLine/ExtendedAmount	
.; OIS100MI/LstLineBOD	The field indicates the gross line amount.
@currencyID	
OOLINE.OBCUCD	The field indicates the abbreviation for the currency.
; OIS100MI/LstLineBOD	
Quote/QuoteLine/ExtendedBaseAmount	
.; OIS100MI/LstLineBOD	The field indicates the line amount in local currency.
@currencyID	
OOHEAD.OALOCD	The field indicates the local currency.
; OIS100MI/LstLineBOD	
Quote/QuoteLine/TotalAmount	
.; OIS100MI/LstLineBOD	The field indicates the net line amount.
@currencyID	
OOLINE.OBCUCD	The field indicates the currency.
; OIS100MI/LstLineBOD	
Quote/QuoteLine/RequiredDeliveryDateTime	
OOLINE.OBDWDZ+ OBDWHZ; OIS100MI/LstLineBOD	The field indicates the Requested Delivery date
Quote/QuoteLine/ShipToParty/PartyIDs/ID	
OOLINE.OBDECU; OIS100MI/LstLineBOD OOADRE.ODADID; OIS100MI/GetLineAddress. ; /	The field indicates the ship to party. If Address ID (ADID) is blank in the order line, ShipToPartyID = DECU else ShipToPartyID = DECU+ADID. DECU and ADID will be concatenated without separator. DECU has exactly 10 characters while ADID can have maximum of 6.
@accountingEntity	
OOQUOH.QFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Quote/QuoteLine/ShipToParty/Name	
OOADRE.ODCUNM; OIS100MI/GetLineAddress OCUSAD.OPCUNM; CRS610MI/GetAddress.; /	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents. If ShipToParty/PartyIDs/ID = DECU, use CRS610MI GetBasicData with CUNO = DECU as input. If ShipToParty/PartyIDs/ID = DECU+ADID, use CRS610MI GetAddress with CUNO = DECU, ADRT=1 and ADID as inputs.
Quote/QuoteLine/ShipToParty/Location/Address/AddressLine	
OOADRE.ODCUA1 OOADRE.ODCUA2 OOADRE.ODCUA3 OOADRE.ODCUA4; OIS100MI/GetLineAddress OCUSAD.OPCUA1 OCUSAD.OPCUA2 OCUSAD.OPCUA3 OCUSAD.OPCUA4; CRS610MI/GetAddress .; /	The field indicates the address line. If ShipToParty/PartyIDs/ID = DECU, use OIS100MI GetAddress for Location/Address elements. If ShipToParty/PartyIDs/ID = DECU+ADID, use CRS610MI GetAddress with CUNO=DECU, ADRT=1 and ADID for Location/ Address elements.
@sequence	
	The field indicates the address line sequence number.
Quote/QuoteLine/ShipToParty/Location/Address/CityName	
OOADRE.ODTOWN; OIS100MI/GetLineAddress OCUSAD.OPTOWN; CRS610MI/GetAddress .; /	The field indicates the city.
Quote/QuoteLine/ShipToParty/Location/Address/CountrySubDivisionCode	
OOADRE.ODECAR; OIS100MI/GetLineAddress OCUSAD.OPECAR; CRS610MI/GetAddress.; /	The field indicates the country subdivision code.

Quote

@listID	The field indicates the country subdivision code listID.
	Set to 'US States' if country is US. Set to 'Canadian Provinces' if country is CA. Set to 'France - Departements' if country is FR. Else, set to 'SubDivisions - <Country>'. Retrieve country using OIS100MI/GetAddress or CRS610MI/GetAddress CSCD.
Quote/QuoteLine/ShipToParty/Location/Address/CountryCode OOADRE.ODCSCD; OIS100MI/GetLineAddress OCUSAD.OPCSCD; CRS610MI/GetAddress .; /	The field indicates the country code.
@listID	The field indicates the country code listID. Set to 'Countries'.
Quote/QuoteLine/ShipToParty/Location/Address/PostalCode OOADRE.ODPONO; OIS100MI/GetLineAddress OCUSAD.OPPONO; CRS610MI/GetAddress.; /	The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used.
Quote/QuoteLine/ShipToParty/Communication *@preferredIndicator*	Set to 'false'.
Quote/QuoteLine/ShipToParty/Communication/ChannelCode	Set to 'Phone' if Telephone number 1. Set to 'Fax' if Facsimile number.
@listID	Set to 'Communication Channels'.
Quote/QuoteLine/ShipToParty/Communication/UseCode	Set to 'Office' if the field Telephone number 1. Set to 'Fax' if the Facsimile number.
@listID	Set to 'Communication Use Codes'
Quote/QuoteLine/ShipToParty/Communication/DialNumber	The field indicates the telephone/telefax number of the customer. PHN0 is phone numbers. TFNO is fax number.
Quote/QuoteLine/ShipToParty/Communication/Preference/Indicator	Set to 'false'.
Quote/QuoteLine/PromisedDeliveryDateTime OOLINE.OBCODZ OOLINE.OBCOHZ .; OIS100MI/LstLineBOD	The field indicates the confirmed delivery date and time.
Quote/QuoteLine/QuoteSubLine/LineNumber OOLINE.OBPOSX; OIS100MI/LstLineBOD	The field indicates the subline number
Quote/QuoteLine/QuoteSubLine/Note OSYTXL.TLTX60; OIS100MI/LstLineText	The field indicates the remarks or notes.
@noteID OSYTXL.TLTXVR; OIS100MI/LstHeadText	The field indicates the note ID.
@use CSYTXL.TLTXEI; CRS980MI/LstTxtBlocks	The field indicates the internal or external text indicator. If TXEI is 0 or 1, set to 'External'. If TXEI is 2, set to 'Internal'.
@type	The field indicates the note type. For Pre-text field, 'Pre-Text' is published. For Post-Text field, 'Post-text' is published. And for Text field, 'Text' is published
Quote/QuoteLine/QuoteSubLine/Item/ItemID/ID OOLINE.OBITNO; OIS100MI/LstLineBOD	The field indicates the Item Number
@accountingEntity OOQUOH.OFCONO, OOQUOH.QFDIVI.; /	The field indicates the company and division.
Quote/QuoteLine/QuoteSubLine/Item/Description MITMAS.MMITDS; MMS200MI/GetItmBasic	The field indicates the Item description
Quote/QuoteLine/QuoteSubLine/Item/SerializedLot/Lot/LotIDs/ID OOLINE.OBBANO; OIS100MI/LstLineBOD	The field indicates the lot number.
Quote/QuoteLine/QuoteSubLine/Quantity OOLINE.OBORQA; OIS100MI/LstLineBOD	The field indicates the Quantity for Orderline in Basic Unit of Measure
@unitCode OOLINE.OBALUN; OIS100MI/LstLineBOD	The field indicates the currency.
Quote/QuoteLine/QuoteSubLine/BaseUOMQuantity	

Quote

OOLINE.OBORQT; OIS100MI/LstLineBOD	The field indicates the Quantity for Orderline (in Basic Unit of Measure).
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the currency.
Quote/QuoteLine/ShipFromParty/Location	
@type	
	Set to 'Warehouse'.
Quote/QuoteLine/ShipFromParty/Location/ID	
OOLINE.OBWHLO ; OIS100MI/LstLineBOD	The field indicates the warehouse.
@accountingEntity	
OOQUOH.OFCONO, OOQUOH.QFDIVI.; /	The field indicates the company and division.
Quote/QuoteLine/Charge/Amount	
OOLINE.OBDIA1 OOLINE.OBDIA2 OOLINE.OBDIA3 OOLINE.OBDIA4 OOLINE.OBDIA5 OOLINE.OBDIA6 .; OIS100MI/LstLineBOD	The field indicates the discount amount
Quote/QuoteLine/Charge/Calculation/RateNumeric	
OOLINE.OBDIP1 OOLINE.OBDIP2 OOLINE.OBDIP3 OOLINE.OBDIP4 OOLINE.OBDIP5 OOLINE.OBDIP6.; OIS100MI/LstLineBOD	The field indicates the discount percentage
Quote/QuoteLine/Charge/ReasonCode	
	The field indicates the Discount as reason code
Quote/QuoteLine/PricingAmount/UnitBaseAmount	
OOLINE.OBSAPR; OIS100MI/LstLineBOD	The field indicates the sales price for each sales price quantity.
@currencyID	
OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the Currency
Quote/QuoteLine/PricingAmount/UnitPretaxAmount	
OOLINE.OBNEPR; OIS100MI/LstLineBOD	The field indicates the net price.
@currencyID	
OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the Currency
Quote/QuoteLine/PricingAmount/TotalPretaxAmount	
OOLINE.OBNLAM; OIS100MI/LstLineBOD	The field indicates the net amount
@currencyID	
OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the currency
Quote/QuoteLine/PricingAmount/TotalPretaxBaseAmount	
OOLINE.OBSAAM; OIS100MI/LstLineBOD	The field indicates the line amount in local currency
@currencyID	
OOLINE.OBLOCD; OIS100MI/LstLineBOD	The field indicates the currency
Quote/QuoteLine/PricingAmount/UnitTotalAmount	
OOLINE.OBNEPR; OIS100MI/LstLineBOD	The field indicates the Net Line Amount (as well as currency)
@currencyID	
OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the Currency

ReceivableTransaction

ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID	
FSLEDG.ESYEA4, ESJRNO, ESJSNO; -/-	The field indicates concatenated fields Year (YEA4, 4 digits), Journal number (JRNO, 7 digits) and Journal sequence number (JSNO, 7 digits) for the Invoice (TRCD = 10) or the Payment/Adjustement (TRCD = 20) transactions from the event data.
	Value populated will have a fixed length of 18 digits (4+7+7) with JRNO and JSNO padded with zeros (2019/1/1: Document ID/ID = 201900000010000001).
@accountingEntity	
FSLEDG.ESCONO, ESDIVI; -/-	The field indicates the company and division from the event data.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
@variationID	
-.-; -/-	The field indicates the sequence number that identifies the number of times that this BOD has been published.
@lid	
-.-; -/-	The field indicates an information with logical ID.
ReceivableTransaction/ReceivableTransactionHeader/AlternateDocumentID/ID	
FSLEDX.ESSEXI FSLEDG.ESCINO FSLEDG.ESIVTP.-; ARS251MI, ARS200MI/LstInvInfo, GetInvTotInfo	The field indicates the invoice number, original invoice number (SEXI) in case of split due date or invoice number (CINO).
	If ARS251MI returns a record from table FSLEDX with info category (SEXN) = 227 or 228, use additional information (SEXI) = Original invoice number, else use Invoice number (CINO).
	Note: The information is not included for On-Account payment (that is IVTP=AP).
@schemeName	
-.-; -/-	The field indicates the alternate document ID scheme name. Set to 'CommercialInvoice'.
	Note: The information is not included for On-Account payment (that is IVTP=AP).
@accountingEntity	
FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvTotInfo	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
ReceivableTransaction/ReceivableTransactionHeader/DisplayID	
FSLEDG.ESCINO; ARS200MI/GetInvoice	The field indicates the invoice number (CINO).
ReceivableTransaction/ReceivableTransactionHeader/LastModificationDateTime	
FSLEDG.ESLMTS; ARS200MI/GetInvTotInfo	The field indicates the date the record was last modified.
ReceivableTransaction/ReceivableTransactionHeader/LastModificationPerson/IDs/ID	
FSLEDG.ESCHID; ARS200MI/GetInvoice	The field indicates the ID of the person that entered/changed the recored.
@accountingEntity	
FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvoice	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
ReceivableTransaction/ReceivableTransactionHeader/DocumentDateTime	
FSLEDG.ESACDT; -/-	The field indicates the accounting date (ACDT) from the event data of the invoice (TRCD = 10) or the payment (TRCD = 20).
ReceivableTransaction/ReceivableTransactionHeader/Description	
FSLEDG.ESTDSC; ARS200MI/GetInvoice	The field indicates the description of the transaction based on the Transaction code (TRCD) from the event data with Transaction description added if available (separator 'blank' / 'blank' added between): - If TRCD = 10: Set to 'Customer invoices - AR' / Value of TDSC if not blank - If TRCD = 20: Set to 'Payments received - AR' / Value of TDSC if not blank
ReceivableTransaction/ReceivableTransactionHeader/Status/Code	
FSLEDG.ESCUAM, ESIVTP, ESIIST, ESRECO; ARS200MI/GetInvTotInfo / GetInvoice	The field indicates the status of the receivable transaction: - Set to 'Paid' if: Reconciliation code (RECO) = 9 and Invoice amount (CUAM) != 0 and = Paid amount (PCUA) or Reconciliation code (RECO) = 9, Invoice amount (CUAM) = 0 and Interest invoice block (IIST) !=8 (zero invoice). - Set to 'PartialPaid' if: Reconciliation code (RECO) != 9 and Paid amount (PCUA) != 0 and < Invoice amount (CUAM) - Set to 'UnappliedCash' if: Reconciliation code (RECO) != 9 and Invoice type (IVTP) = AP (on account payment) - Set to 'Applied' if: Reconciliation code (RECO) = 9 and Invoice type (IVTP) = AP (on account payment)

ReceivableTransaction

	- Set to 'Void' if: Reconciliation code = 9, Interest invoice block (IIST) = 8 and Transaction code (TRCD) = 10 (reversed invoice) - Set to 'Open': For all other conditions
ReceivableTransaction/ReceivableTransactionHeader/Status/EffectiveDateTime	
FSLEDG.ESDTP5, ESIVDT ; ARS200MI/GetInvTotInfo / GetInvoice	The field indicates the date of the status code set: - If Status/Code = 'Paid', 'PartialPaid', 'Applied' or UnappliedCash': Set to Payment date (DTP5). - If Status/Code = 'Open' or 'Void': Set to Invoice date (IVDT).
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID	
FSLEDG.ESCUNO; ARS200MI/GetInvoice	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric. For temporary customers (customer type 9), the customer number must be within a defined range where only customers with customer type 9 can be entered.
@accountingEntity	
FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvoice	The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Name	
OCUSMA.OKCUNM; CRS610MI/GetBasicData	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address	
@type	
-.-; -/-	Set to 'text'.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AttentionOfName	
OCUSMA.OKYREF; CRS610MI/GetBasicData	The field indicates the customer's contact person as defined in CRS610 as your reference 1.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AddressLine	
OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4; CRS610MI/ GetBasicData	The field indicates the address lines.
@sequence	
-.-; -/-	The field indicates the sequence number of an address.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CityName	
OCUSMA.OKTOWN; CRS610MI/GetBasicData	The field indicates the city.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR; CRS610MI/GetBasicData	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics. When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
@listID	
-.-; -/-	Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountryCode	
OCUSMA.OKCSCD; CRS610MI/GetBasicData	The field indicates a country. Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
@listID	
-.-; -/-	Set to 'Countries'.
ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/PostalCode	
OCUSMA.OKPONO; CRS610MI/GetBasicData	The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/PartyIDs/ID	
FSLEDG.ESPYNO; ARS200MI/GetInvoice	The field indicates the person/business who has paid or will pay the invoice. The payer is specified when an invoice should be sent somewhere other than to the customer placing the order. For order and sales statistics, the payer is used as a statistic ID. For total statistics, the payer is one of the key IDs.
@accountingEntity	

ReceivableTransaction

FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvoice	The field indicates the accounting entity.
	If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Name

OCUSMA.OKCUNM; CRS610MI/GetBasicData	The field indicates the name of the payer.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address
@type

-.-; -/-	Set to 'text'.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/GetBasicData	The field indicates the payer's contact person as defined in (CRS610) as Your reference 1.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/AddressLine

OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4; CRS610MI/ GetBasicData	The field indicates the address of the payer.
@sequence	
-.-; -/-	The field indicates the sequence number of an address.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/GetBasicData	The field indicates the city.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; CRS610MI/GetBasicData	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
	When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
@listID	
-.-; -/-	Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/GetBasicData	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
@listID	
-.-; -/-	Set to 'Countries'.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/GetBasicData	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Contact/Communication/Address/CountrySubDivisionCode
@listID

-.-; -/-	Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/ID

CSYTAB.CTSTKY; ARS200MI/GetInvTotInfo	The field indicates a key value, which is a value included in the group of items displayed in this panel.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/PaymentTermCode
@accountingEntity

FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvTotInfo	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/Description

CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the description (position 1-72 characters of field PARM) of the payment term (TEPY).

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/DueDateTime

FSLEDG.ESDUDT; ARS200MI/GetInvTotInfo	The field indicates the date the invoice is due for payment according to payment term.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/ID

FSLEDG.ESTECD; ARS200MI/GetInvTotInfo	The field indicates the cash discount term (TECD), created per Cash discount term (TECD) and level (1-3) of discount percentage used (TECD, '-' + level).

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/Description

ReceivableTransaction

CSYTAB.PARM; CRS175MI/GetGeneralCode	The field indicates the description (position 1-72 of field PARM) of the cash discount term (TECD).

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime

FSCASH.ESCDT1, ESCDT2, ESCDT3; ARS200MI/GetCashDiscInfo	The field indicates the cash discount date.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/Amount

FSCASH.ESCDAM; ARS200MI/GetCashDiscInfo	The field indicates the cash discount - foreign currency.
@currencyID	
FSCASH.PCCUCD; ARS200MI/GetCashDiscInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/BaseAmount

FSCASH.ESCDAM; ARS200MI/GetCashDiscInfo	The field indicates the cash discount - local currency (converted from Cash discount - foreign currency)
@currencyID	
CMNDIV.CCLOCD; ARS200MI/GetCashDiscInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyle

FSLEDG.ESIVTP, ESPYRS; ARS200MI/GetInvTotInfo	The field indicates the type of receivable transaction based on the invoice (TRCD=10, that is transaction from MI output) and: - If Invoice type (IVTP) = AP or CN: 'CreditMemo' - If Invoice type (IVTP) = DI, GP, LC, PP, SI or UN: 'Miscellaneous' - If Invoice type (IVTP) = 'blank', Payment class (PYCL) (*) = 4 (Draft) and Remittance status (PYRS) => 10: 'Miscellaneous' For all other Invoice types (IVTP): 'Invoice' (*) Payment class (PYCL) as retrieved for 'PaymentMethodCode'.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyleCategory

FSLEDG.ESTRCD, ESIVTP, ESSLOP; ARS200MI/GetInvoice	The field indicates if the transaction is related to an Invoice, Payment or Adjustment: - Set to 'I': If Transaction code (TRCD) = 10. - Set to 'A': If Transaction code (TRCD) = 20 and: - Invoice type (IVTP) = BB and Accounting option (SLOP) = 15 - Invoice type (IVTP) = DN and Accounting option (SLOP) = 16 - Invoice type (IVTP) = blank and Accounting option (SLOP) = 18 or 20-99 - Set to 'P': For all other cases (default value).

ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID

FSLEDG.ESINYR, FSLEDX.ESSEXI, FSLEDG.ESCINO .-; ARS251MI, ARS200MI/LstInvInfo, GetInvTotInfo	The field indicates the invoice reference number. Concatenate invoice year (INYR) retrieved from FSLEDG table before additional information (SEXI) in case of split due date or invoice number (CINO). If ARS251MI returns a record from table FSLEDX with info category (SEXN) = 227 or 228, use additional information (SEXI) = Original invoice number, else use Invoice number (CINO). NB: The reference is only included in case the invoice is created using one of the following FAM functions (*): AR20, CO20, FA50, MF01, OI20, PO20 or SO20. (*) Retrieved from GLS200MI.GetVoucherHead using as input, the output values from ARS200MI.GetInvTotInfo.
@accountingEntity	
FSLEDG.ESCONO, ESDIVI; ARS200MI/GetInvTotInfo	The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA

ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount

FSLEDG.ESCUAM, FGLEDG.EGCUAM.-; ARS200MI/GetInvTotInfo	The field indicates Invoice currency amount minus tax currency amount. If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID	
FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ExtendedBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates Invoice local amount minus tax local amount If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID	
CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/TotalAmount

ReceivableTransaction

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicates Invoice foreign amount.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates Invoice local amount
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisAmount

FGLEDG.EGCUAM; ARS200MI/GetInvTotInfo	The field indicates the VAT/Tax base amount in foreign currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 11 and VAT account type (field AT04) = 3 to 9.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates the VAT/Tax base amount in local currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 11 and VAT account type (field AT04) = 3 to 9.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/Amount

FGLEDG.EGCUAM; ARS200MI/GetInvTotInfo	The field indicates the VAT/Tax amount in foreign currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 11 and VAT account type (field AT04) = 1 or 2.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/BaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates the VAT/Tax amount in local currency that is the sum of the transactions in table FGLEDG with Transaction code (field TRCD) = 11 and VAT account type (field AT04) = 1 or 2.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedAmount

FSCASH.ESCDAM; ARS200MI/GetCashDiscInfo	The field indicates the allowed cash discount for an invoice in foreign currency using cash discount rate 1.
	Retrieved using Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) from ARS200MI.GetInvTotInfo.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount

ReceivableTransaction

FSCASH.ESCDAM; ARS200MI/GetCashDiscInfo	The field indicates the allowed cash discount for an invoice in local currency (converted from cash discount - foreign currency) using cash discount rate 1.
	Retrieved using Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) from ARS200MI.GetInvTotInfo.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID	
CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenAmount

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicated the total cash discount amount taken in foreign currency that is the sum of the transactions in table FSLEDG with Transaction code (field TRCD) = 20 and the Account option (field SLOP) = 18.
	Note that the Split payment transaction (field SPAR) parameter on the payment FAM function (e.g. AR30) needs to be set to 1-Several pmt trans in AR/AP or else cash discounts cannot be detected.
@currencyID	
FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicated the total cash discount amount taken in local currency that is the sum of the transactions in table FSLEDG with Transaction code (field TRCD) = 20 and the Account option (field SLOP) = 18.
	Note that the Split payment transaction (field SPAR) parameter on the payment FAM function (e.g. AR30) needs to be set to 1-Several pmt trans in AR/AP or else cash discounts cannot be detected.
@currencyID	
CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicates outstanding amount in foreign currency.
	If status code = Applied, UnappliedCash, Paid or PartialPaid, set OCUA else set CUAM.
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID	
FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates outstanding amount in local currency.
	If status code = Applied, UnappliedCash, Paid or PartialPaid, set OAMT else set ACAM
	If transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and status code = Void, set amount to 0.00.
@currencyID	
CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicates the Paid amount in foreign currency calculated as: - Paid amount (PCUA) minus - Cash discount taken (CDCU) minus - Write-Off (WRCU) minus - Bill back (BBCU) minus - Debit note (DNCU)
@currencyID	
FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency.
	The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivedBaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates the Paid amount in local currency calculated as: - Paid amount (PAMT) minus

ReceivableTransaction

	- Cash discount taken (CDAM) minus - Write-Off (WRAM) minus - Bill back (BBAM) minus - Debit note (DNAM)
@currencyID CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/PaymentMethodCode

CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the payment class of the payment method from the invoice (TRCD=10) or payment (TRCD=20) using ARS200MI.GetInvoice. First Payment method AR is read (STKY = PYCD), then the payment type connected to the method is read. Set the following if Payment class (PYCL) in payment type is: - 0: Set to 'Cash' - 1: Set to 'Cheque' - 2: Set to 'Cheque' - 3: Set to 'CreditCard' (if the credit card flag is set on the payment method) or 'ElectronicFundsTransfer' - 4: Set to 'BankDraft' - 5: Set to 'DirectDebit' - 6: Set to 'Factoring' Everything else is set to 'Cash'.

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/Amount

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicates the write-off amount in foreign currency done aginst the invoice, that is transactions in table FSLEDG with Accounting option (field SLOP) = 20 to 98.
@currencyID FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/BaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates the write-off amount in local currency done aginst the invoice, that is transactions in table FSLEDG with Accounting option (field SLOP) = 20 to 98.
@currencyID CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/ReasonCode

FSLEDG.ESTDSC; ARS200MI/GetInvoice	The field indicates the transaction description of this transaction from the user-defined accounting options for manual payments. The description allows for a more detailed voucher description.
@listID -.-; -/-	Set to 'Write Off Reasons'.
@accountingEntity FSLEDG.ESCONO, ESDIVI; -/-	The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/SourceCurrencyCode

FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/SourceUnitBaseNumeric

.; CRS055MI/GetBasicData	The field indicates the rate factor (RAFA) defined in (CRS055/ MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1: Set to '1000' - If Rate factor = 2: Set to '100' - If Rate factor = 3: Set to '10' - If Rate factor = 4-7: Set to '1'

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/TargetCurrencyCode

CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the local currency, that is, the basic currency used by the division. The local currency is defined per division. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/TargetUnitBaseNumeric

.; CRS055MI/GetBasicData	The field indicates the rate factor (RAFA) defined in (CRS055/ MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1-4: Set to '1' - If Rate factor = 5: Set to '10' - If Rate factor = 6: Set to '100' - If Rate factor = 7: Set to '1000'

ReceivableTransaction

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/RateNumeric

FSLEDG.ESARAT; ARS200MI/GetInvTotInfo	The field indicates the exchange rate (6 decimals) for the transaction currency as entered in M3BE.

ReceivableTransaction/ReceivableTransactionHeader/MiscAdjustments/Amount

FSLEDG.ESCUAM; ARS200MI/GetInvTotInfo	The field indicates miscellaneous adjustments in foreign currency done as: - Rounding off (transaction with SLOP = 99) transaction (ROCU) plus - Bill back (BBCU) plus - Debit note (DNCU)

@currencyID

FSLEDG.ESCUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/MiscAdjustments/BaseAmount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates miscellaneous adjustments in foreign currency done as: - Rounding off (transaction with SLOP = 99) transaction (ROAM) plus - Bill back (BBAM) plus - Debit note (DNAM)

@currencyID

CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/BaseCurrencyAmount
@type

	Set 1st amount to "ExtendedAmount", 2nd amount to "TotalAmount", 3rd amount to "ReceivableAmount", 4th amount to "ReceivedAmount"

ReceivableTransaction/ReceivableTransactionHeader/BaseCurrencyAmount/Amount

FGLEDG.EGACAM; ARS200MI/GetInvTotInfo	The field indicates the base currency amount.

@currencyID

CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates currency used in the base currency amount

ReceivableTransaction/ReceivableTransactionHeader/UserArea

FSLEDG.ESPYCD, ESTRCD, ESIVTP, ESSLOP; ARS200MI/GetInvoice	The field indicates specific values required by an integration (currently only for Local.ly as indicated by prefix 'lcl.'). Payment method (PYCD) of the Invoice (TRCD = 10) or the Payment (TRCD = 20): - Propery name = 'lcl.PaymentMethod' and Property type = 'StringType' Type of adjustment when element 'ReceivableStyleCategory' = 'A': - Property name = 'lcl.AdjustmentType' and Property type = 'StringType' NameValue set to: - 'MiscAdjustments' when Transaction code (TRCD) = 20 and: - Invoice type (IVTP) = BB and Accounting option (SLOP) = 15. - Invoice type (IVTP) = DN and Accounting option (SLOP) = 16. - Invoice type (IVTP) = blank and Accounting option (SLOP) = 99. - 'DiscountTaken' when Transaction code (TRCD) = 20 and: - Invoice type (IVTP) = blank and Accounting option (SLOP) = 18. - 'WriteOff' when Transaction code (TRCD) = 20 and: - Invoice type (IVTP) = blank and Accounting option (SLOP) = 20-98.

ReceivableTransaction/ReceivableTransactionLine/LineNumber

-.-; -/-	Set to 1. Note: ReceivableTransactionLine is created for records with transaction code (TRCD) = 10 (that is ReceivableStyleCategory = I (Invoice)) and (TRCD) = 20 (that is ReceivableStyleCategory = P (Payment) and A (Adjustment)) to output amount of the transaction that triggers the BOD.

ReceivableTransaction/ReceivableTransactionLine/Amount

FGLEDG.EGCUAM; GLS200MI/GetVoucherLine	The field indicates the foreign currency amount of the invoice, payment or adjustment for the transaction that has triggered the BOD. The amount sign is reversed for transactions with transaction code (TRCD) = 20 (that is ReceivableStyleCategory = P (Payment) and A (Adjustment)).

@currencyID

FGLEDG.EGCUCD; GLS200MI/GetVoucherLine	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionLine/BaseAmount

FGLEDG.EGACAM; GLS200MI/GetVoucherLine	The field indicates the local currency amount of the invoice, payment or adjustment for the transaction that has triggered the BOD. The amount sign is reversed for transactions with transaction code (TRCD) = 20 (that is ReceivableStyleCategory = P (Payment) and A (Adjustment)).

ReceivableTransaction

@currencyID

CMNDIV.CCLOCD; ARS200MI/GetInvTotInfo

The field indicates the abbreviation for the local currency.

The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionLine/UserArea

FGLEDG.EGARAT, EGCUAM; GLS200MI/GetVoucherLine

The field indicates additional information for the line and is only populated if Country Version (CSVN) = MX-Mexico, Currency conversion method (DMCU) = 1-Multiplication (see note 2) and the control property 'm3beMXPayment' has beed activated (true), default value is false.

The following information is included for a payment, that is ReceivableStyleCategory = P:
a) Exchange rate (with 8 decimals) of the payment (ARAT, see Note 1) with attribute name = 'lcl.PaymentExchangeRate'.
- The attribute 'type is set to 'DecimalType' and attribute 'sequence' to 1.
b) Base amount (with 2 decimals) of the payment (calculated as CUAM*ARAT (see Note 1 and 2)) with attribute name = 'lcl.PaymentBaseAmount'.
- The attribute 'type is set to 'AmountType', attribute 'currencyID' set to Local currency (LOCD) and attribute 'sequence' to +1.
c) Exchange rate (with 6 decimals) of the payment (ARAT, see Note 3) with attribute name = 'm3_PaymentExchangeRate'.
- The attribute 'type is set to 'DecimalType' and attribute 'sequence' to +1.

(Note 1) Exchange rate must be sent in relation 1:1 (for USD, Mexico must use rate factor (RAFA) 4=1:1 with the exchange rate as stated from the government but recommended for other currencies when possible).

(Note 2) Mexico must use Currency conversion method (DMCU) 1=Multiplication for the division .

(Note 3) Exchange rate as stored in M3BE (included for information purpose).

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID

For Standard:
MPLIND.ICREPN; PPS200MI/GetLineTrans

For Standard:
The field indicates the receiving number for each item received in goods receiving.

For Warehouse:
MHDISH.OQDLIX
; MWS410MI/GetHead

For Warehouse:
The field indicates the receiving number which is assigned automatically for each item received in goods receiving.

@accountingEntity

For Standard:
MPLIND.ICCONO
CMNDIV.CCDIVI
.; /

For Standard:
The field indicates the company and division, displayed as CONO_DIVI.

For Warehouse:
MHDISH.OQCONO
CMNDIV.CCDIVI
.; /

For Warehouse:
The field indicates the company and division.

@location

For Standard:
MPLIND.ICWHLO; PPS200MI/GetLineTrans

For Standard:
The field indicates the warehouse location.

For Warehouse:
MHDISH.OQWHLO
; MWS410MI/GetHead

For Warehouse:
The field indicates the warehouse locaiton.

@variationID

For Warehouse:
.; /

For Standard:
The field indicates the sequence number that identifies the number of times the BOD has been published.

For Warehouse:
The field indicates the sequence number that identifies the number of times that this BOD has been published.

@lid

For Warehouse:
.; /

For Standard:
The field indicates the logical ID of the system.

For Warehouse:
The field indicates the logical id of the system that is SOR for this noun instance.

ReceiveDelivery/ReceiveDeliveryHeader/DisplayID

For Warehouse:
MHDISH.OQDLIX
; MWS410MI/GetHead

For Warehouse:
The field indicates the receiving number which is assigned automatically for each item received in goods receiving.

ReceiveDelivery/ReceiveDeliveryHeader/LastModificationDateTime

For Standard:
MPLIND.ICLMTS; /

For Standard:
The field indicates the last modification date and time.

For Warehouse:
MHDISH.OQLMTS; /

For Warehouse:
The field indicates the last date and time modified

ReceiveDelivery/ReceiveDeliveryHeader/LastModificationPerson/IDs/ID

For Warehouse:
MHDISH.OQCHID; /

For Standard:
The field indicates the user who makes the goods receipt. User id is retrieved from event data field 'owner'.

For Warehouse:
The field indicates the ID of the person who last modified the record.

@accountingEntity

For Warehouse:
MHDISH.OQCONO
CMNDIV.CCDIVI
.; /

For Warehouse:
The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime

For Standard:
MPLIND.ICTRDT; PPS200MI/GetLineTrans

For Standard:
The field indicates the receipt date.

For Warehouse:
MITTRA.MTRGDT
MITTRA.MTRGTM.; MWS070MI/LstTransByOrder

For Warehouse:
The field indicates the date and time the record was created.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference
@type

For Warehouse:
MHDISH.OQRORC
; MWS410MI/GetHead

For Standard:
Set to 'AdvanceShipNotice'.

For Warehouse:
The field indicates the document reference type.
Set to 'Transfer' if RORC = 4 or 5.

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID

For Standard:
MPLIND.ICSUDO; PPS200MI/GetLineTrans

For Warehouse:
MHDISH.OQRIDN
; MWS410MI/GetHead

@accountingEntity

For Standard:
MPLIND.ICCONO
CMNDIV.CCDIVI
.; /

For Warehouse:
MHDISH.OQCONO
CMNDIV.CCDIVI
.; /

For Standard:
The field indicates the unique number to a purchase order.

For Warehouse:
The field indicates the unique number that is assigned to a distribution or requisition order when it is created.

For Standard:
The field indicates the company and division, displayed as CONO_DIVI.

For Warehouse:
The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryHeader/Status/Code

For Standard:
MPLIND.ICPUOS; PPS200MI/GetLineTrans

For Warehouse:
MHDISH.OQPGRS
; MWS410MI/GetHead

For Standard:
The field indicates the purchase order status (PUOS).
Set to 'Received' if purchase order status is 50, 51, 70 or 75.
Set to 'Deleted' if BOD is triggered from MPLIND_DELETE rule.

For Warehouse:
The field indicates the status of the receipt transaction.
Set to 'Received' if PGRS = 75 or 90.

ReceiveDelivery/ReceiveDeliveryHeader/Status/EffectiveDateTime

For Standard:
MPLIND.ICRGDT
MPLIND.ICRGTM.; PPS200MI/GetLineTrans

For Warehouse:
MHDISH.OQRCDT
MHDISH.OQRCTM
.; MWS410MI/GetHead

For Standard:
The field indicates the entry date and entry time.

For Warehouse:
The field indicates the receipt date and time.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID

For Standard:
MPLIND.ICWHLO; PPS200MI/GetLineTrans

For Warehouse:
MHDISH

.OQWHLO; MWS410MI/GetHead

@accountingEntity

For Standard:
MPLIND.ICCONO
CMNDIV.CCDIVI
.; /

For Warehouse:
MHDISH.OQCONO
CMNDIV.CCDIVI
.; /

The field indicates the warehouse ID.

For Standard:
The field indicates the company and division, displayed as CONO_DIVI.

For Warehouse:
The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Name

For Warehouse:
MITWHL.MWWHNM; MMS005MI/GetWarehouse

For Warehouse:
The field indicates the warehouse description.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address
@type

For Warehouse:
Set to 'text'.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/AddressLine

For Warehouse:
CIADDR.OAADR1
CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4
.; MMS005MI/GetWarehouse

@sequence

For Warehouse:
.; /

For Warehouse:
The field indicates the location address.

For Warehouse:
The field indicates the address line sequence number.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CityName

For Warehouse:
CIADDR.OATOWN
; MMS005MI/GetWarehouse

For Warehouse:
The field indicates the city.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CountrySubDivisionCode

ReceiveDelivery

For Warehouse: CIADDR.OAECAR ; MMS005MI/GetWarehouse **@listID**	For Warehouse: The field indicates the country subdivision code.
	For Warehouse: Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/CountryCode

For Warehouse: CIADDR.OACSCD ; MMS005MI/GetWarehouse **@listID**	For Warehouse: The field indicates the country code.
	For Warehouse: Set to 'Countries'.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/Address/PostalCode

For Warehouse: CIADDR.OAPONO ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the postal Code.

ReceiveDelivery/ReceiveDeliveryHeader/CarrierRouteReference/DocumentID/ID

For Warehouse: MHDISH.OQROUT ; MWS410MI/GetHead **@accountingEntity**	For Warehouse: The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations.
For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Warehouse: The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryHeader/ActualShipDateTime

For Warehouse: MHDISH.OQDSDT MHDISH.OQDSHM .; MWS410MI/GetHead	For Warehouse: The field indicates the shipment date and time.

ReceiveDelivery/ReceiveDeliveryHeader/ActualDeliveryDateTime

For Warehouse: MITTRA.MTTRDT MITTRA.MTTRTM .; MWS070MI/LstTransByOrder	For Warehouse: The field indicates the date/time the goods were delivered.

ReceiveDelivery/ReceiveDeliveryHeader/NetWeightMeasure

For Warehouse: MHDISH.OQNEWE ; MWS410MI/GetHead **@unitCode**	For Warehouse: The field indicates the total weight of all items in the delivery.
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the general unit of measure for all weights within a company.

ReceiveDelivery/ReceiveDeliveryHeader/GrossWeightMeasure

For Warehouse: MHDISH.OQGRW2 ; MWS410MI/GetHead **@unitCode**	For Warehouse: The field indicates the gross weight of all items in the delivery.
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the general unit of measure for all weights within a company.

ReceiveDelivery/ReceiveDeliveryHeader/TotalVolumeMeasure

For Warehouse: MHDISH.OQVM32 ; MWS410MI/GetHead **@unitCode**	For Warehouse: The field indicates the volume of all items in the delivery.
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the general unit of measure for all volume within a company.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID

For Standard: MPLINE.IBSUNO; PPS200MI/GetLine	For Standard: The field indicates the supplier.
For Warehouse: MITWHL .MWSUNO; MMS005MI/GetWarehouse **@accountingEntity**	For Warehouse: The field indicates the unique identity of a supplier.
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	The field indicates the accounting entity. If ShipFromPartyMaster is enabled in BOD Processor Master AE tab,

ReceiveDelivery

For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI .; /	this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/Name	
For Warehouse: CIDMAS.IDSUNM ; CRS620MI /GetBasicData	For Warehouse: The field indicates the supplier name.
ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/Contact/Name	
For Standard: CIDREF.IRYRE1; PPS200MI/GetHead	For Standard: The field indicates the contact name.
ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/PartyIDs/ID	
For Warehouse: MHDISH.OQFWNO ; MWS410MI/GetHead ***@accountingEntity***	For Warehouse: The field indicates the forwarding agent who can be used for the transport.
For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Warehouse: The field indicates the accounting entity. If CarrierParty is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/Name	
For Standard: MPLIND.ICCARN; PPS200MI/GetLineTrans	For Standard: The field indicates the carrier name.
For Warehouse: CIDMAS.IDSUNM ; CRS620MI/GetBasicData	For Warehouse: The field indicates supplier name, most often the supplier's company name.
ReceiveDelivery/ReceiveDeliveryHeader/ReceivedDateTime	
For Standard: MPLIND.ICTRDT; PPS200MI/GetLineTrans	For Standard: The field indicates the transaction date.
For Warehouse: MHDISH.OQRCDT MHDISH.OQRCTM .; MWS410MI/GetHead	For Warehouse: The field indicates the receive date and time.
ReceiveDelivery/ReceiveDeliveryHeader/BillOfLadingID	
For Standard: MPLIND.ICBOLN; PPS200MI/GetLineTrans	For Standard: The field indicates the bill of lading.
For Warehouse: MHDISH.OQNBOL ; MWS410MI/GetHead	For Warehouse: The field indicates the number of the delivery's bill of lading.
ReceiveDelivery/ReceiveDeliveryHeader/Container/ContainerID	
For Standard: MPLIND.ICCAMU; PPS200MI/GetLineTrans	For Standard: The field indicates the container ID.
ReceiveDelivery/ReceiveDeliveryHeader/DeliverToParty/Location/Description	
For Standard: MPPOAD.ADNAM; PPS200MI/GetDelAddress, GetAddress	For Standard: The field indicates the location description.
For Warehouse: MITWHL.MWWHNM ; MMS005MI/GetWarehouse	For Warehouse: The field indicates the warehouse description.
ReceiveDelivery/ReceiveDeliveryHeader/ReceivingLocation/ID	
For Standard: MPLIND.ICWHSL; PPS200MI/GetLineTrans	For Standard: The field indicates the location warehouse.
For Warehouse: MHDISH.OQCONA ; MWS410MI/GetHead ***@accountingEntity***	For Warehouse: The field indicates the consignee.
For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Warehouse: The field indicates the company and division.
ReceiveDelivery/ReceiveDeliveryHeader/UserArea	
For Standard: CIDMAS.IDCFI4; CRS620MI/GetBasicData	For Standard: 1) Supplier user-defined field 4 The field indicates user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'.
ReceiveDelivery/ReceiveDeliveryHeader/UserArea/Property/NameValue	

ReceiveDelivery

For Warehouse: MHDISH.QQINOU; /Event Data **@name**	For Warehouse: The field indicates Direction filed
	For Warehouse: Set to "Direction"

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID	
For Standard: MPLINE.IBITNO; PPS200MI/GetLine	The field indicates the item number.
For Warehouse: MHDISL.URITNO; MWS410MI/LstItem MITTRA.MTITNO; MWS070MI.LstTransByOrder.; /	
@accountingEntity	
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	For Standard: The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Warehouse: The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryItem/ServiceIndicator	
For Standard: MTEINF.UICFMA; CMS474MI/GetUdefContent	For Standard: Set to 'true' if service item. Set to 'false' if non-service item.
For Warehouse: .; /	For Warehouse: Set to 'false'.

ReceiveDelivery/ReceiveDeliveryItem/Description	
For Standard: MPLINE.IBPITT; PPS200MI/GetLineX	For Standard: The field indicates the item description of purchase order.
For Warehouse: MITMAS.MMITDS ; MWS410MI/LstItem	For Warehouse: The field indicates the item description.

ReceiveDelivery/ReceiveDeliveryItem/HazardousMaterial/ID	
For Warehouse: MITMAS.MMITNO ; MMS200MI/GetItmBasic	For Warehouse: The field indicates the item number which is tagged as hazardous material (HAZI = 1). If HAZI = 0, this field is blank.

ReceiveDelivery/ReceiveDeliveryItem/OrderQuantity	
For Standard: MPLINE.IBORQA; PPS200MI/GetLine	For Standard: The field indicates the order quantity.
For Warehouse: MGLINE.MRTRQT; MWS411MI/GetDeliveryLine MGLINE.MRTRQT MGLINE.MRTRQA; MMS100MI/GetLine.; /	For Warehouse: The field indicates the quantity. For TTYP = 40, use TRQT only when TRQA is 0.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: The field indicates the unit of measure.
For Warehouse: MITMAS.MMUNMS; MWS423MI/LstContents MGLINE.MRALUN; MMS100MI/GetLine.; /	For Warehouse: The field indicates the unit of measure. Use UNMS if OrderQuantity is TRQT. Use ALUN if OrderQuantity is TRQA.

ReceiveDelivery/ReceiveDeliveryItem/OrderBaseUOMQuantity	
For Warehouse: MGLINE.MRTRQT; MWS411MI/GetDeliveryLine MMS100MI/GetLine.; /	For Warehouse: The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode	
For Warehouse: MITMAS.MMUNMS ; MMS200MI/GetItmBasic	For Warehouse: This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

ReceiveDelivery/ReceiveDeliveryItem/ShippedQuantity	
For Standard: MPLIND.ICRPQA; PPS200MI/GetLineTrans	For Standard: The field indicates shipped quantity.
For Warehouse:	For Warehouse:

ReceiveDelivery

MFTRNS.OSDLQT ; MWS423MI/LstContents	The field indicates the delivered quantity, expressed in the item's basic U/M.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: The field indicates the unit of measure.
For Warehouse: MITMAS.MMUNMS ; MMS200MI/GetItmBasic	For Warehouse: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

ReceiveDelivery/ReceiveDeliveryItem/ShippedBaseUOMQuantity	
For Warehouse: MFTRNS.OSDLQT ; MWS423MI/LstContents	For Warehouse: The field indicates the delivered quantity, expressed in the item's basic U/M.
@unitCode	
For Warehouse: MITMAS.MMUNMS ; MMS200MI/GetItmBasic	For Warehouse: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID	
For Standard: MPLIND.ICPUNO; PPS200MI/GetLineTrans	For Standard: The field indicates the purchase order number.
@accountingEntity	
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	For Standard: The field indicates the company and division, displayed as CONO_DIVI.
@location	
For Standard: MPLIND.ICWHLO; PPS200MI/GetLineTrans	For Standard: The field indicates the warehouse ID.

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

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/SubLineNumber	
For Standard: MPLIND.ICPNLS; PPS200MI/GetLineTrans	For Standard: The field indicates the purchase order line subnumber.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/Quantity	
For Standard: MPLINE.IBORQA; PPS200MI/GetLine	For Standard: The field indicates the order quantity.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentID/ID	
For Standard: MPLINE.IBRORN; PPS200MI/GetLine	For Standard: The field indicates the customer's reference order number.
@accountingEntity	
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	For Standard: The field indicates the company and division, displayed as CONO_DIVI.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentDateTime	
For Standard: OOHEAD.OACUDT; OIS100MI/GetOrderHead	For Standard: The field indicates the customer's purchase order date.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/LineNumber	
For Standard: MPLINE.IBRORL; PPS200MI/GetLine	For Standard: The field indicates the customer's reference order number.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/SubLineNumber	
For Standard: MPLINE.IBRORX; PPS200MI/GetLine	For Standard: The field indicates the customer order sub-line number.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/Quantity	
For Standard: OOLINE.OBORQT; OIS100MI/GetLine	For Standard: The field indicates the customer order quantity.
@unitCode	
For Standard:	For Standard:

ReceiveDelivery

OOLINE.OBALUN; OIS100MI/GetLine	For Standard: The field indicates the customer order quantity unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference
@type

For Warehouse: MFTRNS.OSRORC ; MWS423MI/LstContents	For Warehouse: The field indicates the document reference type. Set to 'Transfer'.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

For Warehouse: MFTRNS.OSRIDN; MWS070MI/LstContents MWS070MI/LstTransByOrder.; /	For Warehouse: The field indicates the document reference order number.

@accountingEntity

For Warehouse: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Warehouse: The field indicates the company and division.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/LineNumber

For Warehouse: MFTRNS.OSRIDL; MWS070MI/LstContents MWS070MI/LstTransByOrder.; /	For Warehouse: The field indicates the document reference line number.

ReceiveDelivery/ReceiveDeliveryItem/Status/Code

For Standard: MPLIND.ICPUOS; PPS200MI/GetLineTrans For Warehouse: MITMAS.MMSTAT ; MMS200MI/GetItmBasic	For Standard: The field indicates the purchase order status (PUOS). Set to 'Received' if purchase order status is 50, 51, 70 or 75. Set to 'Deleted' if BOD is triggered from MPLIND_DELETE rule. For Warehouse: The field indicates the status of the item. 10 - Pending 15 - Pending 20 - Open 30 - Open 40 - Open 50 - DoNotReorder 80 - Obsolete 90 - Obsolete 99 - Deleted

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity

For Standard: MPLIND.ICRVQA; PPS200MI/GetLineTrans For Warehouse: MFTRNS.OSDLQT; MWS423MI/LstContents MGLINE.MRRPQA MGLINE.MRRPQT; MMS100MI.GetLine.; /	For Standard: This indicates the received quantity. For Warehouse: The field indicates the received quantity. For TTYP = 40, use RPQT only if RPQA is 0.

@unitCode

For Standard: MPLINE.IBPUUN; PPS200MI/GetLine For Warehouse: MITMAS.MMUNMS; MWS423MI/LstContents MGLINE.MRALUN; MMS100MI.GetLine.; /	For Standard: This indicates the received quantity unit of measure. For Warehouse: The field indicates the received quantity unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedBaseUOMQuantity

For Standard: MPLIND.ICRPQT; PPS200MI/GetLineTrans For Warehouse: MFTRNS.OSDLQT; MWS423MI/LstContents MGLINE.MRRPQT; MMS100MI.GetLine.; /	For Standard: The field indicates the received quantity in basic unit of measure. For Warehouse: The field indicates the received quantity.

@unitCode

For Standard: MITMAS.MMUNMS; MMS200MI/Get For Warehouse: MITMAS.MMUNMS ; MWS423MI/LstContents	For Standard: The field indicates the basic unit of measure. For Warehouse: The field indicates the received quantity unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/UserArea
For Standard:

ReceiveDelivery

MITTRA.MTWHSL; MWS070MI/LstTransByOrder	For Standard: 1) Location The field indicates the location. Set attribute name to 'eam.Bin'. Retrieve REPN value from Event Data and compare it to MWS070MI/LstTransByOrder REPN to identify the correct WHSL to display. Call PPS330MI ListPOTrans to check PO status (PUOS). Set TTYP = 20 if PUOS = 50/51. Set TTYP = 22 if PUOS = 64. Set TTYP = 25 if PUOS = 70/75.
ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/ItemQuantity	
For Warehouse: MFTRNS.OSDLQT ; MWS423MI/LstContents	For Warehouse: The field indicates the delivered quantity, expressed in the item's basic U/M.
@unitCode	
For Warehouse: MITMAS.MMUNMS ; MMS200MI/GetItmBasic	For Warehouse: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID	
MITTRA.MTBANO; MWS070MI/LstTransByOrder	For Standard: The field indicates the lot number. Set TTYP = 25, RIDN = PUNO, RIDL = PNLI, RIDX = PNLS and ITNO. To Retrieve REPN value from Event Data and compare it to MWS070MI/LstTransByOrder REPN to identify the correct BANO to display. For Warehouse: The field indicates the lot number.
ReceiveDelivery/ReceiveDeliveryItem/LineNumber	
For Standard: MPLIND.ICPNLI MPLINE.ICPNLS.; PPS200MI/GetLineTrans For Warehouse: MHDISL.URRIDL; MWS411MI/LstDeliveryLine MITTRA.MTRIDL; MWS070MI.LstTransByOrder.; /	For Standard: The field indicates the purchase order reference line number. It is a concatenation of purchase order line (PNLI) and purchase order line subnumber (PNLS). The position of purchase order line subnumber is determined by its length. If the length of purchase order line subnumber is 0 then the value is 000. If the length of purchase order line subnumber is 1 then the value is 00 + purchase order line subnumber (PNLS). If the length of purchase order line subnumber is 2 then the value is 0 + purchase order line subnumber (PNLS). For Warehouse: The field indicates the line number.
ReceiveDelivery/ReceiveDeliveryUnit/TrackingID	
For Warehouse: MPTRNS.ORPANR ; MWS410MI/LstPackageLine	For Warehouse: The field indicates the package number.
ReceiveDelivery/ReceiveDeliveryUnit/ContainerID	
For Warehouse: MPTRNS.ORCAMU ; MWS410MI/LstPackageLine	For Warehouse: The field indicates the container.
ReceiveDelivery/ReceiveDeliveryUnit/CarrierParty/Name	
For Standard: MPLIND.ICCARN; PPS200MI/GetLineTrans	For Standard: The field indicates the name of the carrier used.
ReceiveDelivery/ReceiveDeliveryUnit/ShipFromParty/PartyIDs/ID	
For Standard: MPLINE.IBSUNO; PPS200MI/GetLine	For Standard: The field indicates the unique identity of a supplier.
@accountingEntity	
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	For Standard: The field indicates the accounting entity. If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ReceiveDelivery/ReceiveDeliveryUnit/ShipmentDateTime	
For Standard: MPLIND.ICSMDT; PPS200MI/GetLineTrans	For Standard: The field indicates the shipment date.
ReceiveDelivery/ReceiveDeliveryUnit/Status/Code	
For Standard: MPLIND.ICPUOS; PPS200MI/GetLineTrans	For Standard: The field indicates the purchase order status (PUOS). Set to 'Received' if purchase order status is 50, 51, 70 or 75. Set to 'Deleted' if BOD is triggered from MPLIND_DELETE rule.
ReceiveDelivery/ReceiveDeliveryUnit/NetWeightMeasure	

ReceiveDelivery

For Warehouse: MPTRNS.ORNEWE ; MWS410MI/LstPackageLine	For Warehouse: The field indicates the total weight of all items entered on the customer order.The information is based on the respective items' net weight in (MMS001/F) for outstanding and allocated quantities on the order lines.
@unitCode	
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the unit code.

ReceiveDelivery/ReceiveDeliveryUnit/GrossWeightMeasure

For Warehouse: MPTRNS.ORGRW2 ; MWS410MI/LstPackageLine	For Warehouse: The field indicates the total weight for all items that have been entered on the order.The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode	
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the unit code.

ReceiveDelivery/ReceiveDeliveryUnit/TotalVolumeMeasure

For Warehouse: MPTRNS.ORVOL3 ; MWS410MI/LstPackageLine	For Warehouse: The field indicates the volume for each item in the item file or for undelivered order lines for a customer order.The latter is calculated automatically by accumulating the remaining quantity of each order line with the volume of the item.
@unitCode	
For Warehouse: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For Warehouse: The field indicates the unit code.

ReceiveDelivery/ReceiveDeliveryUnit/Container/ContainerID

For Standard: MPLIND.ICCAMU; PPS200MI/GetLineTrans	For Standard: The field indicates the container ID.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ItemID/ID

For Standard: MPLINE.IBITNO; PPS200MI/GetLine	For Standard: The field indicates the item number.
@accountingEntity	
For Standard: MPLIND.ICCONO CMNDIV.CCDIVI .; /	For Standard: The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/Description

For Standard: MPLINE.IBPITT; PPS200MI/GetLineX	For Standard: The field indicates the description of an item in a purchase order.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OrderQuantity

For Standard: MPLINE.IBORQA; PPS200MI/GetLine	For Standard: The field indicates the order quantity.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ShippedQuantity

For Standard: MPLIND.ICRPQA; PPS200MI/GetLineTrans	For Standard: The field indicates shipped quantity.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/Status/Code

For Standard: MPLIND.ICPUOS; PPS200MI/GetLineTrans	For Standard: The field indicates the purchase order status (PUOS). Set to 'Received' if purchase order status is 50, 51, 70 or 75. Set to 'Deleted' if BOD is triggered from MPLIND_DELETE rule.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ReceivedQuantity

For Standard: MPLIND.ICRVQA; PPS200MI/GetLineTrans	For Standard: This indicates the received quantity.
@unitCode	
For Standard: MPLINE.IBPUUN; PPS200MI/GetLine	For Standard: This indicates the received quantity unit of measure.

RemitToPartyMaster

RemitToPartyMaster/PartyIDs/ID
   CIDMAS.IDSUNO; CRS620MI/GetBasicData   The field indicates the unique identity of a supplier.
@accountingEntity
   CIDMAS.IDCONO   The field indicates the accounting entity.
   CIDMAS.IDDIVI.; /

                                                If RemitToPartyMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

@variationID

                                                  The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

                                                  The field indicates the logical ID of the system.

RemitToPartyMaster/PartyIDs/DisplayID
   CIDMAS.IDSUNO; CRS620MI/GetBasicData   The field indicates the unique identity of a supplier.

RemitToPartyMaster/PartyIDs/TaxID
   CIDMAS.IDCORG; CRS620MI/GetBasicData   The field indicates the supplier's organization number.

RemitToPartyMaster/PartyIDs/SCACID
   CIDMAS.IDFWSC; CRS620MI/GetBasicData   The field indicates Standard Carrier Alpha Code (SCAC).

RemitToPartyMaster/LastModificationDateTime
   CIDMAS.IDLMTS; /   The field indicates the date and time the record was last modified.

RemitToPartyMaster/LastModificationPerson/IDs/ID
   CIDMAS.IDCHID; /   The field indicates the last person who modified the record.
@accountingEntity
   CIDMAS.IDCONO   The field indicates the accounting entity.
   CIDMAS.IDDIVI.; /

                                                If RemitToPartyMaster is enabled in the BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

RemitToPartyMaster/Name
   CIDMAS.IDSUNM; CRS620MI/GetBasicData   The field indicates supplier name.

RemitToPartyMaster/Location
@type
   CIDADR.SAADTE; CRS620MI/LstAddresses   The field indicates the address type (ADTE).

                                                  Set to 'Postal' if ADTE is 1.
                                                  Set to 'Street' if ADTE is 2.
                                                  Set to 'Pickup' if ADTE is 3.
                                                  Set to 'Origin' if ADTE is 4.
                                                  Set to 'Final' if ADTE is 5.
                                                  Set to 'Bank' if ADTE is 10.

RemitToPartyMaster/Location/Name
   CIDADR.SASUNM; CRS620MI/LstAddresses   The field indicates the address name.

RemitToPartyMaster/Location/Address
@type
                                                    Set to 'text'.

RemitToPartyMaster/Location/Address/AddressLine
   CIDADR.SAADR1   The field indicates the address line.
   CIDADR.SAADR2
   CIDADR.SAADR3
   CIDADR.SAADR4
   .; CRS620MI/LstAddresses
@sequence
                                                  The field indicates the address line sequence.

RemitToPartyMaster/Location/Address/CityName
   CIDADR.SATOWN; CRS620MI/LstAddresses   The field indicates the city name.

RemitToPartyMaster/Location/Address/CountrySubDivisionCode
   CIDADR.SAECAR; CRS620MI/LstAddresses   The field indicates an area, province or state within a country.
@listID

                                                  Set to 'Canadian Provinces' if the country is CA (Canada).
                                                  Set to 'France - Departements' if the country is FR (France).
                                                  Set to 'US States' if the country is US (United States).
                                                  Set to 'SubDivisions - <Country Code>' for other countries.
                                                  Set to "SubDivisions" if no Country is specified.

RemitToPartyMaster/Location/Address/CountryCode
   CIDADR.SACSCD; CRS620MI/LstAddresses   The field indicates the country code.
@listID

                                                  Set to "Countries".

RemitToPartyMaster/Location/Address/PostalCode
   CIDADR.SAPONO; CRS620MI/LstAddresses   The field indicates the postal code.

RemitToPartyMaster/Location/Status/EffectiveDateTime
   CIDADR.SASTDT; CRS620MI/LstAddresses   The field indicates the valid from date of the address.

RemitToPartyMaster/Contact/ID
   CIDREF.IRRFTY

RemitToPartyMaster

CRS620MI/LstSupplierRef CIDREF.IRRFID CRS620MI/LstSupplierRef.; /	The field indicates the field indicates the Reference type (RFTY) and Reference (RFID). It is a concatenation of Reference Type (RFTY) < 2 > +'-'+ Reference (RFID) < 10 >. The position of each field is determined by its maximum length, specified in brackets.
@accountingEntity CIDMAS.IDCONO CIDMAS.IDDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
RemitToPartyMaster/Contact/Name CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the name of the contact.
RemitToPartyMaster/Contact/Communication *@preferredIndicator*	Set to 'false'.
RemitToPartyMaster/Contact/Communication/ChannelCode *@listID*	Set to "Phone" if telephone number 1. Set to "EMail" if e-mail address. Set to "Communication Channels".
RemitToPartyMaster/Contact/Communication/UseCode *@listID*	Set to "Office" if telephone number 1 or email address. Set to "Fax" if facsimile number. Set to "Communication Use Codes".
RemitToPartyMaster/Contact/Communication/DialNumber 1)CIDREF.IRPHNO CRS620MI/LstSupplierRef 2)CIDREF.IRTFNO CRS620MI/LstSupplierRef .; /	The field indicates the dial number 1) Telephone 1 The field indicates the telephone 1 of the contact. 2) Facsimile The field indicates the facsimile number of the contact.
RemitToPartyMaster/Contact/Communication/URI	The field indicates the e -mail address.
RemitToPartyMaster/Contact/Preference/Indicator	Set to 'false'.
RemitToPartyMaster/FinancialParty/PartyIDs/ID CBANAC.BCBKNO; CRS692MI/LstByAccHolder2 *@accountingEntity* CIDMAS.IDCONO CIDMAS.IDDIVI.; /	The field indicates the bank number. The field indicates the accounting entity.
RemitToPartyMaster/FinancialParty/BranchParty/PartyIDs/BICID CBANAC.BCBBRN; CRS692MI/LstByAccHolder2	The field indicates the bank branch identity.
RemitToPartyMaster/FinancialParty/FinancialAccount/ID CBANAC.BCBKID; CRS692MI/LstByAccHolder2	The field indicates the bank account identity.
RemitToPartyMaster/FinancialParty/FinancialAccount/BBANID CBANAC.BCBACN; CRS692MI/LstByAccHolder2	The field indicates the bank account number that is not in the format IBAN (e.g. Basic Bank Account Number).
RemitToPartyMaster/FinancialParty/FinancialAccount/IBANID CBANAC.BCIBAN; CRS692MI/LstByAccHolder2	The field indicates the international bank account number.
RemitToPartyMaster/FinancialParty/FinancialAccount/Name CBANAC.BCBANA; CRS692MI/LstByAccHolder2	The field indicates the bank account name.
RemitToPartyMaster/UserArea CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the status (STAT) of the supplier. If status is 05, set the NameValue '05 - Supplier template'. Set attribute name to 'M3Status'. If status is 10, set the NameValue '10 - Preliminary'. Set attribute name to 'M3Status'. If status is 20, set the NameValue '20 - Approved'. Set attribute name to 'M3Status'. If status is 30, set the NameValue '30 - Stopped'. Set attribute name to 'M3Status'. If status is 90, set the NameValue '90 - Deactivated'. Set attribute name to 'M3Status'.
RemitToPartyMaster/Status/Code CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the status (STAT) of the supplier. Set to 'Closed' if status is 05. Set to 'Pending' if status is 10. Set to 'Open' if the status is 20. Set to 'Hold' if the status is 30. Set to 'Deleted' if the status is 90. Set to 'Deleted' if the record is deleted from CRS620.
RemitToPartyMaster/Classification/Codes/Code CIDVEN.IIBUYE; CRS620MI/GetBasicData *@listID*	The field indicates the buyer.

RemitToPartyMaster

The field indicates the classification code listID
1) Set to 'Buyer' if Classification/Codes/Code is BUYE.

RemittanceAdvice

RemittanceAdvice/RemittanceAdviceHeader/DocumentID/ID	
FPSUGH.P1PRPN; /	The field indicates the unique number that is assigned to a supplier payment proposal when it is created.
@accountingEntity	
FPSUGH.CONO	The field indicates the company and division, displayed as
FPSUGH.DIVI.; /	CONO_DIVI.
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical id of the system.
RemittanceAdvice/RemittanceAdviceHeader/DocumentReference	
@type	
	Set to "ExpenseType".
RemittanceAdvice/RemittanceAdviceHeader/DocumentReference/DocumentID/ID	
FPSUGH.P1PRPN; APS130MI/GetHead	The field indicates the payment proposal number.
@accountingEntity	
FPSUGH.CONO	The field indicates the logical id of the system.
FPSUGH.DIVI.; /	
RemittanceAdvice/RemittanceAdviceHeader/Status/Code	
FPSUGH.P1PYST; APS130MI/GetHead	The field indicates the status.
	If the status (PYST) is equal to 9, set status to "Open".
RemittanceAdvice/RemittanceAdviceHeader/RemitToParty/PartyIDs/ID	
FPSUGD.P3SPYN; APS130MI/LstInvByPayee	The field indicates the payee.
@accountingEntity	
	The field indicates the accounting entity.
	If RemitToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
RemittanceAdvice/RemittanceAdviceHeader/PaymentMethodCode	
FPSUGH.P1PYME; APS130MI/GetHead	The field indicates the payment method.
RemittanceAdvice/RemittanceAdviceLine/LineNumber	
	The field indicates the line number.
RemittanceAdvice/RemittanceAdviceLine/DocumentReference	
@type	
	Set to "ExpenseReport".
RemittanceAdvice/RemittanceAdviceLine/DocumentReference/DocumentID/ID	
FPSUGD.P3SINO; APS130MI/LstInvByPayee	The field indicates the supplier's invoice number.
RemittanceAdvice/RemittanceAdviceLine/PaymentAmount	
FPSUGD.P3PYCU; APS130MI/LstInvByPayee	The field indicates the payment amount due.
@currencyID	
FPSUGH.P1CUCD; APS130MI/LstInvByPayee	The field indicates the currency.

Requisition

Requisition/RequisitionHeader/DocumentID/ID
MPOPLP.POPLPN; PPS170MI/GetPlannedPO → The field indicates the planned order.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; / → The field indicates the company and division, displayed as CONO_DIVI.

@location
MPOPLP.POWHLO; / → The field indicates the warehouse location.

@variationID
→ The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

@lid
→ The field indicates the logical ID of the system that is SOR for this noun instance.

Requisition/RequisitionHeader/LastModificationDateTime
MPOPLP.POLMTS; / → The field indicates the last modified date and time of the data.

Requisition/RequisitionHeader/LastModificationPerson/IDs/ID
MPOPLP.POCHID; / → The field indicates the ID of the person that entered/changed the recored.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; / → The field indicates the company and division, displayed as CONO_DIVI.

Requisition/RequisitionHeader/DocumentDateTime
MPOPLP.PORGDT
MPOPLP.PORGTM.; PPS170MI/GetPlannedPO → The field indicates the date and time the document was created. These are set automatically and transformed to UTC time zone.

Requisition/RequisitionHeader/DocumentReference
@type
MPOPLP.PORORC; PPS170MI/GetPlannedPO → The field indicates the origin of the reference order number.

Set to 'Normal Order' if RORC = 0
Set to 'Manufacturing order' if RORC = 1
Set to 'Purchase order' if RORC = 2
Set to 'Customer order' if RORC = 3
Set to 'Requisition order' if RORC = 4
Set to 'Distribution order' if RORC = 5
Set to 'Work order' if RORC = 6
Set to 'Service order' if RORC = 7
Set to 'Project order' if RORC = 8
Set to 'Claim order' if RORC = 9

Requisition/RequisitionHeader/DocumentReference/DocumentID/ID
MPOPLP.PORORN; PPS170MI/GetPlannedPO → The field indicates a reference order number.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; / → The field indicates the company and division, displayed as CONO_DIVI.

Requisition/RequisitionLine/LineNumber
MPOPLP.POPLPS; PPS170MI/LstPlannedPO → The field indicates a subnumber which is set automatically when the planned order is created. The subnumber is used internally by the system.

Requisition/RequisitionLine/DocumentReference/DocumentID/ID
MPOPLP.PORORN; PPS170MI/GetPlannedPO → The field indicates a reference order number.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; / → The field indicates the company and division, displayed as CONO_DIVI.

Requisition/RequisitionLine/Status/Code
MPOPLP.POPSTS; PPS170MI/GetPlannedPO → The field indicates the status of the planned order.

Set to 'Pending" if PSTS = 00, 05.
Set to "Open" if PSTS = 10, 15, 20, 30, 40, 50, 55.
Set to "Approved" if PSTS = 60.

Requisition/RequisitionLine/Item/ItemID/ID
MPOPLP.POITNO; PPS170MI/GetPlannedPO → The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; / → The field indicates the company and division, displayed as CONO_DIVI.

Requisition/RequisitionLine/Quantity
MPOPLP.POPPQT; PPS170MI/GetPlannedPO → The field indicates the quantity that has been calculated to cover a future requirement. The quantity is expressed in purchase order unit of measure

@unitCode
MPOPLP.POPUUN; PPS170MI/GetPlannedPO → The field indicates the unit of measure (U/M) in which the quantity on the purchase order is expressed.

The purchase order U/M can be the alternate U/M or the item's

Requisition

	standard purchase U/M, if an alternate does exist. If there is no standard purchase U/M, the item's basic U/M is used.
Requisition/RequisitionLine/BaseUOMQuantity	
MPOPLP.POTRQT; PPS170MI/GetPlannedPO	The field indicates the quantity in the basic unit of measure for the planned or actual transaction.
@unitCode	
MPOPLP.POUNMS; PPS170MI/GetPlannedPO	The field indicates the unit in which each item is recorded in inventory.
Requisition/RequisitionLine/UnitPrice/Amount	
MPOPLP.POPUPR; PPS170MI/GetPlannedPO	The field indicates the purchase price for one unit.
@currencyID	
MPOPLP.POCUCD; PPS170MI/GetPlannedPO	The field indicates the currency.
Requisition/RequisitionLine/UnitPrice/PerQuantity	
MPOPLP.POPUCD; PPS170MI/GetPlannedPO	The field indicates the unit price per quantity. If PUCD is is less than 1, then the value of the element will be set to 1. If more thant 1, then the value of PUCD will be displayed.
@unitCode	
MPOPLP.POPPUN; PPS170MI/GetPlannedPO	The field indicates the purchase price unit of measure.
Requisition/RequisitionLine/ExtendedAmount	
MPOPLP.POPUPR	The field indicates gross Line amount in order currency before any discounts or charges or taxes are applied. It is calculated as Purchase price for one unit*Planned quantity.
MPOPLP.POPPQT.; PPS170MI/GetPlannedPO	
@currencyID	
MPOPLP.POCUCD; PPS170MI/GetPlannedPO	The field indicates the currency.
Requisition/RequisitionLine/ExtendedBaseAmount	
MPOPLP.POPUPR; PPS170MI/GetPlannedPO	The field indicates the sales price expressed in the service order's currency or the agreement price in the agreement's currency.
@currencyID	
CMNDIV.CCLOCD; PPS170MI/GetPlannedPO	The field indicates the local currency, that is, the basic currency used by the division.
Requisition/RequisitionLine/RequiredDeliveryDateTime	
MPOPLP.PODLDT; PPS170MI/GetPlannedPO	The field indicates the planned delivery date.
Requisition/RequisitionLine/UserArea/Property/NameValue	
MPOPLP.POPLP2; PPS170MI/GetPlannedPO	The field indicates the SubNumber-order proposal.
@name	
	Set to 'Proposal sub-number'.
Requisition/RequisitionLine/SupplierParty/PartyIDs/ID	
MPOPLP.POSUNO; PPS170MI/GetPlannedPO	The field indicates the unique identity of a supplier.
@accountingEntity	
MPOPLP.POCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID
    OOHEAD.OAORNO; /   The field indicates the Customer Order Number.
@accountingEntity
    OOHEAD.OACONO+OADIVI; /   The field indicates the company and division, displayed as
                                                    CONO_DIVI.

@location
    OOHEAD.OAWHLO; /   The field indicates the location/warehouse.
@variationID

                                                  The field indicates the number of variation for the object

@lid

                                                  The field indicates the logical ID

SalesOrder/SalesOrderHeader/AlternateDocumentID/ID
    OOHEAD.OACUOR   The field indicates the customer's order number.
    OAORNO; OIS100MI   The customer's order number acts as a reference to the customer's
    OIS275MI/GetHead   own order number and is printed on external documents.
    GetTmpOrderStat   The field indicates the temporary customer order number created in
                                                    Batch Customer Order module in M3.

@schemeName

                                                  The field indicates a fixed value 'Customer'

SalesOrder/SalesOrderHeader/LastModificationDateTime

                                                  This indicates the last modification date and time of the BOD. The
                                                value is retrieved from the event date and time.

SalesOrder/SalesOrderHeader/LastModificationPerson/IDs/ID
    OOHEAD.OACHID; OIS100MI/GetOrderHead   The field indicates the ID of the user (CHID) who was the last to
                                                  change the sales order.
@accountingEntity
    OOHEAD.OACONO+OADIVI; /   The field indicates the company and division, displayed as
                                                      CONO_DIVI.

SalesOrder/SalesOrderHeader/LastModificationPerson/Name
    CMNUSR.JUTX40; MNS150MI/GetUserData   The field indicates the Name (NAME) of the user who was the last to
                                                   change the sales order.

SalesOrder/SalesOrderHeader/DocumentDateTime
    OOHEAD.OAORDT; OIS100MI/GetOrderHead   This indicates the date and time of the sales order.

SalesOrder/SalesOrderHeader/Note
    OSYTXH.THTX40; OIS100MI/LstHeadTxt   The field indicates the remarks or notes.
@type

                                                  The field indicates a fixed value: for Pre-text field, 'Pre-Text' . for Post-
                                                  Text field, 'Post-text', and for Text field, 'Text' is published.

SalesOrder/SalesOrderHeader/DocumentReference
@type

                                                  Set to 'Quote' if quote id is not blank.

SalesOrder/SalesOrderHeader/DocumentReference/DocumentID/ID
    OOHEAD.OAOFNO; OIS100MI/GetOrderHead   The field indicates the quote id.
@accountingEntity
    OOHEAD.OACONO+OADIVI; /   The field indicates the company and division, displayed as
                                                    CONO_DIVI.

SalesOrder/SalesOrderHeader/Status/Code
    OOHEAD.OAORSL; OIS100MI/GetOrderHead   The field indicates the customer orders lowest status, M3 BE field
                                                   ORSL.
                                                  It is translated according to:
                                                  22,23,24,26,27,29 = Approved
                                                  33,34,36,37,39,44,46,47,49 = Allocated
                                                  66, 67 or 69 = Shipped
                                                  77 or 79 = Invoiced
                                                  90 = Deleted
                                                  99= Canceled

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SalesOrder/SalesOrderHeader/Status/EffectiveDateTime
    OOHEAD.OAORDT; OIS100MI/GetOrderHead   The field indicates the document date. If Status is equal to 'Approved'
                                                   or 'In Process', the Order Date field is published.
                                                  If Status is equal to 'Closed' or 'Canceled', the transaction time of the
                                                  last entry in Sales Order History is taken.
                                                  Default filled with the UTC number of the Date and Time when the
                                                  BOD is published.

SalesOrder/SalesOrderHeader/Status/ReasonCode
    OOHEAD.OAOBLC; 0IS100MI/GetOrderHead   The field indicates the customer order stop.
                                                    1) If OBLC = 1 then set to 'CreditLimit 1'.
                                                  2) If OBLC = 2 then set to 'CreditLimit 2'.
                                                  3) If OBLC = 3 then set to 'CreditLimit 3'.
                                                  4) If OBLC = 4 then set to 'CreditLimit 4'.
                                                  5) If OBLC = 5 then set to 'Connected to LOC'.
                                                  6) If OBLC = 6 then set to 'Credit limit'.
                                                  7) If OBLC = 7 then set to 'Manually set stop'.
                                                  8) If OBLC = 8 then set to 'Manually set stop'.
                                                  9) If OBLC = 9 then set to 'Manually released order'.

@listID

SalesOrder

	Set to 'M3 Hold Reasons'.
SalesOrder/SalesOrderHeader/Status/ArchiveIndicator	
	Set to 'true' if order status is 77. Set to 'false if order status is 99.
SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID	
OOHEAD.OACUNO; OIS100MI/GetOrderHead	The field indicates the customer identity.
@accountingEntity	
OOHEAD.OACONO+ OADIVI; /	The field indicates the accounting entity.
	If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/TaxID	
OCUSMA.OKVRNO; CRS610MI/GetFinancial	The field indicates the VAT registration number
SalesOrder/SalesOrderHeader/CustomerParty/Name	
OCUSMA.OKCUNM; CRS610MI/GetBasicData	The field indicates the Customer name
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address ***@type***	
	The field indicates a fixed value of 'text'
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AttentionOfName	
OOHEAD.OARESP; CRS610MI/GetBasicData	The field indicates the customer's contact person.
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AddressLine	
OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKOCUA3 OCUSMA.OKOCUA4.; CRS610MI/GetBasicData	The field indicates the Address fields (4 fields).
@sequence	
	The field indicates the sequence number.
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CityName	
OCUSMA.OKTOWN; CRS610MI/GetBasicData	The field indicates the City.
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR; CRS610MI/GetBasicData	The field indicates the state.
@listID	
	The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' - Other countries have list ID 'SubDivisions - [country code]'
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountryCode	
OCUSMA.OKCSCD; CRS610MI/GetBasicdata	The field indicates the CountryCode
@listID	
	The field indicates the list ID
SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/PostalCode	
OCUSMA.OKPONO; CRS610MI/GetBasicData	The field indicates the Postal code
SalesOrder/SalesOrderHeader/CustomerParty/Contact/ID	
OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact ID
@accountingEntity	
OOHEAD.OACONO+OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderHeader/CustomerParty/Contact/Name	
OCUSCO.CCTX50; CMSO55MI/LstByCustomer	The field indicates the contact person
SalesOrder/SalesOrderHeader/SupplierParty/Communication/DialNumber	
OOADRE.OPPHNO OOADRE.OPPHN2 OOADRE.OPTFNO .; OIS100MI/GetAddress	The field indicates the telephone/telefax number of the customer. PHN0 and PHN2 is phone numbers. TFNO is fax number.
SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID	
OOHEAD.OADECU + OAADID; OIS100MI/GetAddress	The field indicates the Customer shipping address code
@accountingEntity	
OOHEAD.OACONO+ OADIVI; /	The field indicates the accounting entity.
	If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/TaxID	
OCUSMA.OKVRNO; CRS610MI/GetFinancial	The field indicates the Tax ID
SalesOrder/SalesOrderHeader/ShipToParty/Name	
OCUSAD .OPCUNM; OIS100MI/GetAddress	The field indicates the Customer identity.
SalesOrder/SalesOrderHeader/ShipToParty/Location ***@type***	
	The field indicates a fixed value of 'text'

SalesOrder

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName	
OCUSAD.OPYREF; OIS100MI/GetAddress	The field indicates the customer's contact person.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine	
OCUSAD.OPCUA1 OCUSAD.OPCUA2 OCUSAD.OPCUA3 OCUSAD.OPCUA4 .; OIS100MI/GetAddress	The field indicates the Address fields (4 fields).
@sequence	
	The field indicates the line sequence of the address.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName	
OCUSAD .OPTOWN; OIS100MI/GetAddress	The field indicates the City.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
OCUSAD .OPECAR; OIS100MI/GetAddress	The field indicates the state.
@listID	
	The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' - Other countries have list ID 'SubDivisions - [country code]'
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode	
OCUSAD .OPCSCD; OIS100MI/GetAddress	The field indicates the CountryCode.
@listID	
	The field indicates the list ID
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode	
OCUSAD .OPPONO; OIS100MI/GetAddress	The field indicates the Postal code.
SalesOrder/SalesOrderHeader/ShipToParty/Communication	
@preferredIndicator	
	Set to 'false'.
SalesOrder/SalesOrderHeader/ShipToParty/Communication/ChannelCode	
	Set to 'Phone' if Telephone number 1. Set to 'Phone' if Telephone number 2. Set to 'Fax' if Facsimile number. Set to 'Email' if Email address.
@listID	
	Set to 'Communication Channels'.
SalesOrder/SalesOrderHeader/ShipToParty/Communication/UseCode	
	Set to 'Office' if the field Telephone number 1. Set to 'Office' if the field Telephone number 2. Set to 'Fax' if the Facsimile number. Set to 'Office' if the E-mail address.
@listID	
	Set to 'Communication Use Codes'
SalesOrder/SalesOrderHeader/ShipToParty/Communication/Preference/Indicator	
	Set to 'false'.
SalesOrder/SalesOrderHeader/ShipToParty/Contact/ID	
OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact ID
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderHeader/ShipToParty/Contact/Name	
OCUSCO.CCCNPE; CMSO55MI/LstByCustomer	The field indicates the contact name.
SalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID	
OOLINE.OBWHLO; OIS100MI/GetOrderHead	The field indicates the warehouse
@accountingEntity	
OOHEAD.OACONO+ OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderHeader/ShipFromParty/Name	
MITWHL.MWWHNM; MMS005/GetWarehouse	The field indicates the warehouse name
SalesOrder/SalesOrderHeader/ShipFromParty/Location	
@type	
	1) Set to 'Warehouse' 2) Set to 'Site'
SalesOrder/SalesOrderHeader/ShipFromParty/Location/ID	
1) OOHEAD.OAWHO 2) OOHEAD.OAFACI.; OIS100MI/GetOrderHead	1) The field indicates the warehouse. 2) The field indicates the facility.
SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address	
@type	
	The field indicates a fixed value 'text'

SalesOrder

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/AddressLine

MITWHL.MWADR1	The field indicates the Address fields (4 fields)
MITWHL.MWADR2	
MITWHL.MWADR3	
MITWHL.MWADR4.; MMS005MI/GetWarehouse	

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CityName

MITWHL.MWTOWN; MMS005MI/GetWarehouse	The field indicates the City

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

MITWHL.MWECAR; MMS005MI/GetWarehouse	The field indicates the Area
@listID	
	The field indicates the list ID depending on the country:
	- Canada has list ID 'Canadian Provinces'
	- France has list ID 'France - Departements'
	- United States has list ID 'US States'
	- Other countries have list ID 'SubDivisions - [country code]'

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountryCode

MITWHL.MWCSCD; MMS005MI/GetWarehouse	The field indicates the CountryCode
@listID	
	The field indicates the list ID

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/PostalCode

MITWHL.MWPONO; MMS005MI/GetWarehouse	The field indicates the Postal code

SalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID

OOHEAD.OAAGNO; OIS100MI/GetOrderHead	The field indicates the agreement number.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderHeader/ExtendedAmount

OOHEAD.OABRAM; OIS100MI/GetOrderValue	The field indicates the Gross Order Value
@currencyID	
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the Currency of the Gross Order Value

SalesOrder/SalesOrderHeader/TotalAmount

OOHEAD.OATOPY+OAITOP; OIS100MI/GetOrderValue	The field indicates the Total value
@currencyID	
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the Currency of the Total value

SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID

OOHEAD.OAINRC; OIS100MI/GetOrderHead	The field indicates the Invoice Recipient
@accountingEntity	
OOHEAD.OACONO+ OADIVI; /	The field indicates the accounting entity.
	If BillToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.

SalesOrder/SalesOrderHeader/BillToParty/Name

OCUSAD.OPCUNM; OIS100MI /GetAddress	The field indicates the invoice recipient.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address

@type	
	The field indicates a fixed value of 'text'

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName

OCUSAD .OPYREF+OPYRE1; OIS100MI /GetAddress	The field indicates the customer's contact person.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine

OCUSAD.OPCUA1	The field indicates the Address fields (4 fields) for (Invoice recipient).
OCUSAD.OPCUA2	
OCUSAD.OPCUA3	
OCUSAD.OPCUA4.; OIS100MI /GetAddress	
@sequence	
	The field indicates the sequence number of the address line

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName

OCUSAD .OPTOWN; OIS100MI /GetAddress	The field indicates the City (Invoice recipient).

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

OCUSAD .OPECAR; OIS100MI /GetAddress	The field indicates the Area
@listID	
	The field indicates the list ID depending on the country:
	- Canada has list ID 'Canadian Provinces'
	- France has list ID 'France - Departements'
	- United States has list ID 'US States'
	- Other countries have list ID 'SubDivisions - [country code]'

SalesOrder

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode

OCUSAD
.OPCSCD; OIS100MI
/GetAddress

The field indicates the CountryCode (invoice recipient).

@listID

The field indicates the list ID

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode

OCUSAD
.OPPONO; OIS100MI
/GetAddress

The field indicates the Postal code (Invoice recipient).

SalesOrder/SalesOrderHeader/BillToParty/Contact/ID

OCUSCO.CCCNPE; CMSO55MI/LstByCustomer

The field indicates the contact ID

@accountingEntity

OOHEAD.OACONO+OADIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderHeader/BillToParty/Contact/Name

OCUSCO.CCTX50; CMSO55MI/LstByCustomer

The field indicates the Our reference person number 1 and number 2.

SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID

OOHEAD.OAPYNO; OIS100MI/GetOrderHead

The field indicates the Payer

@accountingEntity

OOHEAD.OACONO+
OADIVI; /

The field indicates the accounting entity.

If PayFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.

SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/TaxID

OCUSMA.OKVRNO; CRS610MI/GetFinancial

The field indicates the Tax ID

SalesOrder/SalesOrderHeader/PayFromParty/Name

OCUSMA.OKCUNM; CRS610MI/GetBasicData

The field indicates the Customer name (Payer)

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address

@type

The field indicates a fixed value 'text'

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/GetBasicData

The field indicates the customer's contact person.

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AddressLine

OCUSMA.OKCUA1-
OKCUA4; CRS610MI/GetBasicData

The field indicates the Address fields (4 fields) for (Payer)

@sequence

The field indicates the sequence number of the address line

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/GetBasicData

The field indicates the City (Payer)

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; CRS610MI/GetBasicData

The field indicates the state

@listID

The field indicates the list ID depending on the country:
 - Canada has list ID 'Canadian Provinces'
 - France has list ID 'France - Departements'
 - United States has list ID 'US States'
 - Other countries have list ID 'SubDivisions - [country code]'

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/GetBasicData

The field indicates the CountryCode

@listID

The field indicates the list ID

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/GetBasicData

The field indicates the Postal code (Payer)

SalesOrder/SalesOrderHeader/PayFromParty/Location/Status/Code

OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the customer status, M3 BE field STAT.
It is translated according to:
10, 11 or 12 = Pending
20 = Open
90 = Closed

SalesOrder/SalesOrderHeader/PayFromParty/Contact/ID

OCUSCO.CCCNPE; CMSO55MI/LstByCustomer

The field indicates the contact ID

@accountingEntity

OCUSCO.CONO+DIVI; /

The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderHeader/PayFromParty/Contact/Name

OCUSCO.CCTX50; CMSO55MI/LstByCustomer

The field indicates the Our reference person number 1 and number 2 (Payer)

SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode

OOHEAD.OATEDL; OIS100MI/GetOrderHead

The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

SalesOrder

@listID	
	Set to 'Incoterms'.

SalesOrder/SalesOrderHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/ID

CSYTAB.CCDELT; CRS065MI/GetDelyTerm	The field indicates the delivery terms.

SalesOrder/SalesOrderHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description

CSYTAB.CTTX40; CRS065MI/GetDelyTerm	The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date. Alternatives 1 = The buyer assumes liability when the goods leave the supplier's inventory. 2 = The buyer assumes liability when the goods are received at the buyer's transport address. 3 = The buyer assumes liability when the goods are received at the buyer's final address.

SalesOrder/SalesOrderHeader/TransportationMethodCode

OOHEAD.OAMODL; OIS100MI/GetOrderHead	The field indicates the delivery method code
@listID	
	The field indicates the ListID 'Transportation Methods'

SalesOrder/SalesOrderHeader/PaymentTerm/PaymentTermCode

OOHEAD.OATEPY; OSI100MI/GetOrderHead	The field indicates the payment term ID
@listID	
	Set to 'Payment Term'.

SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID

OOHEAD.OATEPY; OSI100MI/GetOrderHead	The field indicates the payment term ID
@accountingEntity	
OOHEAD.OACONO+ OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderHeader/PaymentTerm/Term/Description

OOHEAD.OATXPY; CRS175MI/GetGeneralCode	The field indicates the payment term description

SalesOrder/SalesOrderHeader/DistributedCharge/Description

OOCHRG.OECRDO; OIS100MI /LstOrderCharges	The field indicates the charge description: Line Charge Order Discount Service Charge Header Charges Rounding off

SalesOrder/SalesOrderHeader/DistributedCharge/Amount

OOLICH.PBAM OOHEAD.ODAM+IDAM OHEAD.EXAM+IXAM OOCHRG.PBAM OOHEAD.ROAM+IROA.; OIS100MI /GetLineChrgTot GetOrderValue GetOrderValue LstOrderCharges GetOrderValue	The field indicates the distributed amount for the ff: Line Charge Order Discount Service Charge Header Charges Rounding off
@currencyID	
OOCHRG.OECUCD; OIS100MI/LstOrderCharges	The field indicates the Currency

SalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode

OOCHRG.OECRD0; OIS100MI/LstOrderCharges	The field indicates the charge description: Line Charge Order Discount Service Charge Header Charges Rounding off
@listID	
	Set to 'Reasons for Charge'.

SalesOrder/SalesOrderHeader/DistributedCharge/CalculationMethodCode

OOCHRG.OECRME; OIS100MI/LstConnCOCharge	The field indicates how a charge is to be calculated or entered for each item charge. Alternatives 0 = Amount, no calculation is made 1 = Calculation factor * gross price 2 = Calculation factor * net price 3 = Calculation factor * gross weight 4 = Calculation factor * net weight 5 = Calculation factor * volume 6 = Amount per quantity.

SalesOrder/SalesOrderHeader/DistributedCharge/GrossWeightIndicator

	Always filled with 'false'.

SalesOrder/SalesOrderHeader/DistributedTax
@type

SalesOrder

	Set to 'VAT' if tax method is 4. Set to 'Sales Tax' if tax method is 3.
SalesOrder/SalesOrderHeader/DistributedTax/ID	
	Set to 'Tax'.
SalesOrder/SalesOrderHeader/DistributedTax/Description	
	The field has a fixed value of 'Tax'
SalesOrder/SalesOrderHeader/DistributedTax/Amount OOHEAD.OAVTAM+OAIVTA; OIS100MI/GetOrderValue	The field indicates the Tax amount
@currencyID OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the currency
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime OOHEAD.OAFDDT; OIS100MI/GetOrderHead	The field indicates the Earliest Delivery Date.
SalesOrder/SalesOrderHeader/RequiredDeliveryDateTime OOHEAD.OARLDT & OARLHM; OIS100MI/GetOrderHead	The field indicates the Requested Delivery Date and Time
SalesOrder/SalesOrderHeader/PaymentMethodCode OOHEAD.OAPYCD; OIS100MI/GetOrderHead	The field indicates the AR payment method. The payment method code is translated in CRS881 (e.g. Cash, Cheque). If no translation exist in CRS881, the following translation is followed based on the payment class: Set to 'Cash' if payment class (PYCL) is 0. Set to 'Cheque' if payment class (PYCL) is 1 or 2. Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1. Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0. Set to 'BankDraft' if payment class (PYCL) is 4. Set to 'DirectDebit' if payment class (PYCL) is 5.
SalesOrder/SalesOrderHeader/UserArea OOHEAD.OAYREF; OIS100MI/GetOrderHead	1) The field indicates the customer's contact person. Set attribute name to 'AttentionOfName'. 2) The field indicates the BODID from the sending application. Set attribute name to 'ProcessBODID'.
SalesOrder/SalesOrderHeader/PricingRequiredIndicator	
	Set to 'false'.
SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID OOHEAD.OASMCD; OIS100MI/GetOrderHead	The field indicates the Salesman
@accountingEntity OOHEAD.OACONO+ OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderHeader/SalesPersonReference/Name CSYTAB.CTTX15; CRS100MI/Get	The field indicates the Name of Salesperson
SalesOrder/SalesOrderHeader/Classification/Codes/Code 1) OOHEAD.OARESP OIS100MI/GetHead 2) OOHEAD.OAPROJ OIS100MI/GetHead 3) OOHEAD.OAELNO OIS100MI/GetHead 4) OOHEAD.OASPLM OIS100MI/GetHead 5) OOHEAD.OAFRE1 OIS100MI/GetOrderHead 6) OOHEAD.OAPYCD OIS100MI/GetOrderHead.; /	1) CO Resp The field indicates the CO responsible. Set attribute listID to 'Responsible'. 2) Project number The field indicates the project number. Set attribute listID to 'Project Numbers'. 3) Project element The field indicates the project element number. Set attribute listID to 'Project Elements'. 4) Supply model The field indicates the supply model. Set attribute listID to 'Supply Model'. 5) Statistics Identity 1 Customer The field indicates a user-defined customer statistics accumulator. Set attribute listID to 'Customer Statistics Identity1'. 6) AR Payment Method The field indicates the AR Payment method.
@sequence	The field indicates the sequence number.
@listID	1) Set to 'Responsible' if Classification/Codes/Code = RESP. 2) Set to 'Project Numbers' if Classification/Codes/Code = PROJ. 3) Set to 'Project Elements' if Classification/Codes/Code = ELNO. 4) Set to 'Supply Model' if Classification/Codes/Code = SPLM. 5) Set to 'Customer Statistics Identity1' if Classification/Codes/Code =

SalesOrder

	FRE1.	
	6) Set to 'Payment Methods' if Classification/Codes/Code = PYCD.	
SalesOrder/SalesOrderHeader/ExtendedPretaxAmount		
OOHEAD.OAORVA+OAIRVA; OIS100MI/GetOrderValue	The field indicates the pre-tax amount.	
@currencyID		
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the currency.	
SalesOrder/SalesOrderHeader/SubTotalAmount		
OOHEAD.OANTAM+ OAINTA; OIS100MI/GetOrderValue	The field indicates the sub-total amount.	
@currencyID		
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the currency.	
SalesOrder/SalesOrderHeader/OrderTypeCode		
OOHEAD.OAORTP; OIS100MI/GetOrderHead	The field indicates the customer order type	
SalesOrder/SalesOrderLine/LineNumber		
OOLINE.OBPONR; OIS100MI/LstLineBOD	The field indicates the Order Line number	
SalesOrder/SalesOrderLine/Description		
OOLINE.OBTEDS; OIS100MI/LstLineBOD	The field indicates a description.	
SalesOrder/SalesOrderLine/Note		
OSYTXL .TLTX40; OIS100MI/LstLineTxt	The field indicates the remarks or notes.	
@type		
	For Pre-text field, 'Pre-Text' is published. For Post-Text field, 'Post-text' is published.	
SalesOrder/SalesOrderLine/Status/Code		
OOLINE.OBORST; OIS100MI/LstLineBOD	The field indicates the customer order lines status, M3 BE field ORST. It is translated according to: 22,23,24,26,27,29 = Approved 33,34,36,37,39,44,46,47,49 = Allocated 66, 67 or 69 = Shipped 77 or 79 = Invoiced 90 = Deleted 99= Canceled	
SalesOrder/SalesOrderLine/Status/EffectiveDateTime		
OOHEAD.OAORDT; OIS100MI/GetOrderHead	The field indicates the status date. If Status is equal to 'Approved' or 'In Process', the Order Date field is published. If Status is equal to 'Closed' or 'Canceled', the transaction time of the last entry in Sales Order History is taken. Default filled with the UTC number of the Date and Time when the BOD is published.	
SalesOrder/SalesOrderLine/Status/ArchiveIndicator		
	The field indicates the status of the line. If the Sales Order Line is deleted or the Sales Order is deleted and the Order Status is equal to 'Closed' or 'Released', 'true' is published. Otherwise, 'false' is published.	
SalesOrder/SalesOrderLine/Item		
OOLINE.TEPY; OIS100MI/LstLineBOD	The field indicates the payment term	
SalesOrder/SalesOrderLine/Item/ItemID/ID		
OOLINE.OBITNO; OIS100MI/LstLineBOD	The field indicates the Item Number	
@accountingEntity		
OOHEAD.OACONO+ OADIVI; /	The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.	
SalesOrder/SalesOrderLine/Item/Description		
OOLINE.OBITDS; OIS100MI/LstLineBOD	The field indicates the Item description	
SalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID		
OOLINE.OBBANO; OIS100MI/LstLineBOD	The field indicates the lot number.	
SalesOrder/SalesOrderLine/Quantity		
OOLINE.OBORQA; OIS100MI/LstLineBOD	The field indicates the Quantity for order line in alternate Unit of Measure.	
@unitCode		
OOLINE.OBALUN; OIS100MI/LstLineBOD	The field indicates the alternate Unit of Measure.	
SalesOrder/SalesOrderLine/BaseUOMQuantity		
OOLINE.OBORQT; OIS100MI/LstLineBOD	The field indicates the Quantity for order line in Basic Unit of Measure.	
@unitCode		
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.	
SalesOrder/SalesOrderLine/UnitPrice/Amount		
OOLINE.OBSAPR; OIS100MI/LstLineBOD	The field indicates the unit sales price amount.	
@currencyID		
OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the currency	
SalesOrder/SalesOrderLine/UnitPrice/BaseAmount		
OOLINE.OBSAAM/ OBORQT; OIS100MI/LstLineBOD	The field indicates the unit base price amount	

SalesOrder

@currencyID
OOLINE.OBLOCD; OIS100MI/LstLineBOD | The field indicates the currency

SalesOrder/SalesOrderLine/UnitPrice/PerQuantity
OOLINE.OBSACD; OIS100MI/LstLineBOD | The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the Sales price Unit of Measure.

@unitCode
OOLINE.OBSPUN; OIS100MI/LstLineBOD | The field indicates the Sales price Unit of Measure.

SalesOrder/SalesOrderLine/ExtendedAmount
OOLINE.OBGLAM; OIS100MI/LstLineBOD | The field indicates the gross line amount
@currencyID
OOLINE.OBCUCD; OIS100MI/LstLineBOD | The field indicates the Currency

SalesOrder/SalesOrderLine/ExtendedBaseAmount
OOLINE.OBSAAM; OIS100MI/LstLineBOD | The field indicates the net line amount in local currency.
@currencyID
OOLINE.OBLOCD; OIS100MI/LstLineBOD | The field indicates the local currency.

SalesOrder/SalesOrderLine/TotalAmount
OOLINE.OBNLAM; OIS100MI/LstLineBOD | The field indicates the Net Line Amount
@currencyID
OOLINE.OBCUCD; OIS100MI/LstLineBOD | The field indicates the Currency

SalesOrder/SalesOrderLine/RequiredDeliveryDateTime
OOLINE.OBDWDZ+ OBDWHZ; OIS100MI/LstLineBOD | The field indicates the Requested Delivery date

SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID
OOHEAD.OADECU + OAADID; OIS100MI/GetLineAddress | The field indicates the Customer shipping address code
@accountingEntity
OOHEAD.OACONO+ OADIVI; / | The field indicates the accounting entity.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.

SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/TaxID
OCUSMA.OKVRNO; CRS610MI/GetFinancial | The field indicates the Tax ID

SalesOrder/SalesOrderLine/ShipToParty/Name
OOADRE.ODCUNM; OIS100MI/GetLineAddress | The field indicates the Customer name.

SalesOrder/SalesOrderLine/ShipToParty/Location/Address
@type
| The field indicates a fixed value 'text'

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/AttentionOfName
OOADRE.ODYREF+ODYRE1; OIS100MI/GetLineAddress | The field indicates the customer's contact person.

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/AddressLine
OOADRE.ODCUA1 OOADRE.ODCUA2 OOADRE.ODCUA3 OOADRE.ODCUA4.; OIS100MI/GetLineAddress | The field indicates the Address fields (4 fields).
@sequence
| The field indicates the address line sequence number.

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CityName
OOADRE.ODTOWN; OIS100MI/GetLineAddress | The field indicates the City.

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode
OOADRE.ODECAR; OIS100MI/GetLineAddress | The field indicates the Area.
@listID
| The field indicates the list ID depending on the country:
- Canada has list ID 'Canadian Provinces'
- France has list ID 'France - Departements'
- United States has list ID 'US States'
- Other countries have list ID 'SubDivisions - [country code]'

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountryCode
OOADRE.ODESCD; OIS100MI/GetLineAddress | The field indicates the CountryCode.

SalesOrder/SalesOrderLine/ShipToParty/Location/Address/PostalCode
OOADRE.ODPONO; OIS100MI | The field indicates the Postal Code.

SalesOrder

SalesOrder/SalesOrderLine/ShipToParty/Communication
@preferredIndicator

Set to 'false'.

SalesOrder/SalesOrderLine/ShipToParty/Contact/ID

OCUSCO.CCCNPE; CMSO55MI/LstByCustomer   The field indicates the contact ID

@accountingEntity

OOHEAD.OACONO+OADIVI; /   The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderLine/ShipToParty/Contact/Name

OCUSCO.CCTX50; CMSO55MI/LstByCustomer   The field indicates the Customer responsible.

SalesOrder/SalesOrderLine/ShipToParty/Contact/Communication/Preference/Indicator

Set to 'false'.

SalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode

OOLINE.OBTEDL; OIS100MI/LstLineBOD   The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer.

@listID

Set to 'Incoterms'

SalesOrder/SalesOrderLine/TransportationTerm/PlaceOfOwnershipTransferLocation/Description

CSYTAB.CTTX40; CRS065MI/GetDelyTerm   The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date.
Alternatives
1 = The buyer assumes liability when the goods leave the supplier's inventory.
2 = The buyer assumes liability when the goods are received at the buyer's transport address.
3 = The buyer assumes liability when the goods are received at the buyer's final address.

SalesOrder/SalesOrderLine/TransportationMethodCode

OOHEAD.OAMODL; OIS100MI/GetOrderHead   The field indicates the delivery method code

@listID

The field indicates the ListID 'Transportation Methods'

SalesOrder/SalesOrderLine/PaymentTerm/PaymentTermCode

OOLINE.OBTEPY; OIS100MI/LstLineBOD   The field indicates the payment term

@listID

Set to 'Payment Term'.

SalesOrder/SalesOrderLine/PaymentTerm/Term/ID

OOLINE.OBTEPY; OIS100MI/LstLineBOD   The field indicates the payment term

SalesOrder/SalesOrderLine/PaymentTerm/Term/Description

CSYTAB.CTTX40; CRS175MI/GetGeneralCode   The field indicates the payment term description

SalesOrder/SalesOrderLine/DistributedCharge/Description

Set to 'Discount'.

SalesOrder/SalesOrderLine/DistributedCharge/Amount

OOLINE.OBDIA1
OOLINE.OBDIA2
OOLINE.OBDIA3   The field indicates the discount amount
OOLINE.OBDIA4
OOLINE.OBDIA5
OOLINE.OBDIA6
.; OIS100MI/LstLineBOD

@currencyID

OOLINE.OBCUCD; OIS100MI/LstLineBOD   The field indicates the Currency

SalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric

OOLINE.OBDIP1   The field indicates the discount percentage
OOLINE.OBDIP2
OOLINE.OBDIP3
OOLINE.OBDIP4
OOLINE.OBDIP5
OOLINE.OBDIP6.; OIS100MI/LstLineBOD

SalesOrder/SalesOrderLine/DistributedCharge/ReasonCode

The field indicates the Discount as reason code

SalesOrder/SalesOrderLine/DistributedCharge/CalculationMethodCode

The field indicates a fixed value of blank

SalesOrder/SalesOrderLine/DistributedCharge/GrossWeightIndicator

The field indicates a fixed value of False

SalesOrder/SalesOrderLine/PromisedShipDateTime

OOLINE.OBDSDT+
OBDSHM; OIS100MI/LstLineBOD   The field indicates the departure date and time.

SalesOrder/SalesOrderLine/PromisedDeliveryDateTime

OOLINE.OBCODZ+
OBCOHZ; OIS100MI/LstLineBOD   The field indicates the Confirmed delivery date and time.

SalesOrder/SalesOrderLine/PurchaseOrderReference/DocumentID/ID

SalesOrder

OOLINE.OBRORN; OIS100Mi/LstLineBOD	The fields indicates the reference to the purchase order number. This should be filled if the OOLINE.OBLTYP is 1 or 2
SalesOrder/SalesOrderLine/PurchaseOrderReference/LineNumber	
OOLINE.OBRORL; OIS100Mi/LstLineBOD	The fields indicates the reference to the purchase order number. This should be filled if the OOLINE.OBLTYP is 1 or 2
SalesOrder/SalesOrderLine/SalesOrderSubLine/LineNumber	
OOLINE.OBPOSX; OIS100MI/LstLineBOD	The field indicates the subline number
SalesOrder/SalesOrderLine/SalesOrderSubLine/Note	
.; OIS100MI/LstLineTxt	The field indicates the remarks or notes.
@type	
	The field indicates the note type. For Pre-text field, 'Pre-Text' is published. For Post-Text field, 'Post-text' is published. And for Text field, 'Text' is published
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/ItemID/ID	
OOLINE.OBITNO; OIS100MI/LstLineBOD	The field indicates the Item Number
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/Description	
MITMAS.MMITDS; MMS200MI/GetItmBasic	The field indicates the Item description
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/SerializedLot/Lot/LotIDs/ID	
OOLINE.OBBANO; OIS100MI/LstLineBOD	The field indicates the lot number.
SalesOrder/SalesOrderLine/SalesOrderSubLine/Quantity	
OOLINE.OBORQA; OIS100MI/LstLineBOD	The field indicates the Quantity for order line in alternate Unit of Measure.
@unitCode	
OOLINE.OBALUN; OIS100MI/LstLineBOD	The field indicates the alternate Unit of Measure.
SalesOrder/SalesOrderLine/SalesOrderSubLine/BaseUOMQuantity	
OOLINE.OBORQT; OIS100MI/LstLineBOD	The field indicates the Quantity for order line in Basic Unit of Measure.
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/ContractReference/DocumentID/ID	
OOLINE.OBAGNO; OIS100MI/LstLineBOD	The field indicates the agreement number.
@accountingEntity	
	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderLine/QuoteReference/DocumentID/ID	
OOHEAD.OAOFNO; OIS100MI/GetOrderHead	The field indicates the quote number.
@accountingEntity	
OOHEAD.OACONO+OADIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID	
OOLINE.OBWHLO; OIS100MI/LstLineBOD	The field indicates the warehouse where the item is from.
SalesOrder/SalesOrderLine/ShipFromParty/Name	
MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse name.
SalesOrder/SalesOrderLine/ShipFromParty/Location	
@type	
	Set to 'Warehouse'
SalesOrder/SalesOrderLine/ShipFromParty/Location/ID	
OOLINE.OBWHLO; OIS100MI/GetOrderHead	The field indicates the warehouse
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/AddressLine	
MITWHL.MWDR1, MWADR2, MWADR3, MWADR4; MMS005MI/GetWarehouse	The field indicates the warehouse address line
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CityName	
MITWHL.MWTOWN; MMS005MI/GetWarehouse	The field indicates the city where the warehouse is located.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountrySubDivisionCode	
MITWHL.MWECAR; MMS005MI/GetWarehouse	The field indicates the state
@listID	
	The field indicates the list ID depending on the country: - Canada has list ID 'Canadian Provinces' - France has list ID 'France - Departements' - United States has list ID 'US States' - Other countries have list ID 'SubDivisions - [country code]'
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountryCode	
MITWHL.MWCSCD; MMS005MI/GetWarehouse	The field indicates the country code.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/PostalCode	
MITWHL.MWPONO; MMS005MI/GetWarehouse	The field indicates the postal code.
SalesOrder/SalesOrderLine/SupplierParty/Communication/ChannelCode	
	Set to 'Phone' if Telephone number 1. Set to 'Phone' if Telephone number 2. Set to 'Fax' if Facsimile number. Set to 'Email' if Email address.
@listID	
	Set to 'Communication Channels'.
SalesOrder/SalesOrderLine/SupplierParty/Communication/DialNumber	

SalesOrder

OOADRE.OPPHNO OOADRE.OPPHN2 OOADRE.OPTFNO .; OIS100MI/GetAddress	The field indicates the telephone/telefax number of the customer. PHN0 and PHN2 is phone numbers. TFNO is fax number.
SalesOrder/SalesOrderLine/PriceOverrideIndicator OOLINE.OBPRMO; OIS100MI/LstLineBOD	The field indicates that the order line was priced manually. Set to 'true' if PRMO = 8 Set to 'false' if PRMO != 8
SalesOrder/SalesOrderLine/AllocatedQuantity OOLINE.OBALQT+ OBPLQT; OIS100MI/LstLineBOD	The field indicates the quantity of Allocated and Picked items in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/AllocatedBaseUOMQuantity OOLINE.OBALQT+ OBPLQT; OIS100MI/LstLineBOD	The field indicates the quantity of Allocated and Picked items in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/OpenQuantity OOLINE.OBORQT-OBALQT-OBPLQT-OBDLQT-OBIVQT; OIS100MI/ LstLineBOD	The field indicates the open quantity (not yet allocated items) in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/OpenBaseUOMQuantity OOLINE.OBORQT-OBALQT-OBPLQT-OBDLQT-OBIVQT; OIS100MI/ LstLineBOD	The field indicates the open quantity (not yet allocated items) in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/ShippedQuantity OOLINE.OBDLQT+ OBIVQT; OIS100MI/LstLineBOD	The field indicates the quantity of delivered and invoiced items in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/ShippedBaseUOMQuantity OOLINE.OBDLQT+ OBIVQT; OIS100MI/LstLineBOD	The field indicates the quantity of delivered and invoiced items in Basic Unit of Measure.
@unitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Basic Unit of Measure.
SalesOrder/SalesOrderLine/ExtendedCost/Amount OOLINE.OBUCOS; OIS100MI/LstLineBOD	The field indicates the cost price
@currencyID OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the currency of the cost price
SalesOrder/SalesOrderLine/Classification/Codes/Code 1) OOLINE.OBPIDE/ OIS100MI.GetLine2 2) OOLINE.OBJDCD/ OIS100MI.LstLine 3) OOLINE.OBCUOR/ OIS100MI.LstLine.; /	1) Promotion The field indicates the promotion code. Set attribute listID to 'Promotion Code'. 2) Joint delivery The field indicates the joint delivery code. Set attribute listID to 'Joint Delivery Code'. 3) Customer order number The field indicates the customer's order number. Set attribute listID to 'Customer's Order Number'.
@sequence	The field indicates the sequence number.
@listID	1) Set to 'Promotion Code' if Classification/Codes/Code = PIDE. 2) Set to 'Joint Delivery Code' if Classification/Codes/Code = JDCD. 3) Set to 'Customer's Order Number' if Classification/Codes/Code = CUOR.
SalesOrder/SalesOrderLine/PricingAmount/UnitBaseAmount OOLINE.OBSAPR; OIS100MI/LstLineBOD	The field indicates the sales price for each sales price quantity.
@currencyID OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the Currency
SalesOrder/SalesOrderLine/PricingAmount/UnitPretaxAmount OOLINE.OBNEPR; OIS100MI/LstLineBOD	The field indicates the net price.
@currencyID OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the Currency
SalesOrder/SalesOrderLine/PricingAmount/TotalPretaxAmount OOLINE.OBNLAM; OIS100MI/LstLineBOD	The field indicates the net amount
@currencyID OOLINE.OBCUCD; OIS100MI/LstLineBOD	The field indicates the currency
SalesOrder/SalesOrderLine/PricingAmount/TotalPretaxBaseAmount OOLINE.OBSAAM; OIS100MI/LstLineBOD	The field indicates the line amount in local currency

SalesOrder

@currencyID
 OOLINE.OBLOCD; OIS100MI/LstLineBOD | The field indicates the currency

SalesOrder/SalesOrderLine/PricingAmount/UnitTotalAmount
 OOLINE.OBNEPR; OIS100MI/LstLineBOD | The field indicates the Net Line Amount (as well as currency)

@currencyID
 OOLINE.OBCUCD; OIS100MI/LstLineBOD | The field indicates the Currency

SalesOrder/SalesOrderLine/ItemConfiguration/ConfigurationComponent/ConfiguratorLinks/HeaderID
 OOHEAD.OAORNO; / | The field indicates the customer order number.

@accountingEntity
 OOHEAD.OACONO+OADIVI; / | The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderLine/ItemConfiguration/ConfigurationComponent/ConfiguratorLinks/ConfigurationID
 OOLINE.OACONO + OACFIN + OAECVS ; OIS100MI/LstLineBOD | The field indicates the configuration ID.
It is a concatenation of Company (CONO) * 1000000000000 + Configuration number (CFIN) *100 + Simulation number (ECVS).

@accountingEntity
 OOHEAD.OACONO+OADIVI; / | The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderLine/ProjectReference/ID
 OOLINE.OBPROJ; OIS100MI/LstLineBOD | The field indicates the project number.

@accountingEntity
 | The field indicates the company and division, displayed as CONO_DIVI.

SalesOrder/SalesOrderLine/ProjectReference/ProjectElement/ID
 OOLINE.OBELNO; OIS100MI/LstLineBOD | The field indicates the project element number.

SalesOrder/SalesOrderLine/DropShipIndicator
 OOLINE.OPLTYP; OIS100MI/LstLineBOD | The field indicates if the item should generate a purchase order and if the goods shall be shipped directly to the customer. Set to TRUE if LTYP = 1 or 2,also the Element Purchase order reference should be filled.

SalesOrder/SalesOrderSchedule/LineNumber
 OOLINE.OBPONR; / | The field indicates the order line number.

SalesOrder/SalesOrderSchedule/Quantity
 OOLINE.ORQT, ALQTY, DLQT, IVQT; / | The field indicates the computed quantity in Basic Unit of Measure.
Open quantity = ORQT - ALQT - DLQT - IVQT
Allocated quantity = ALQT
Shipped quantity = DLQT
Invoiced quantity = IVQT

@unitCode
 MITMAS.MMUNMS; MMS200MI/GetItmBasic | The field indicates the basic Unit of Measure.

SalesOrder/SalesOrderSchedule/Status/Code
 OOLINE.OBORST; OIS100MI/LstLineBOD | The field indicates the customer orders lowest status.
It is translated according to:
22 = Approved
33 = Allocated
66 = Shipped
77 = Invoiced
90 = Deleted
99 = Canceled

These status codes contain two positions. When the status is higher than 20, the first position indicates how far a partial quantity has progressed in the earliest stage of the order flow. The second position indicates how far a partial quantity has progressed in the latest stage of the order flow.
2 = Approved
3, 4 = Allocated
6 = Shipped
7 = Invoiced
9 = Canceled

SalesOrder/SalesOrderSchedule/ShipToParty/Communication/UseCode
 | Set to 'Office' if the field Telephone number 1.
Set to 'Office' if the field Telephone number 2.
Set to 'Fax' if the Facsimile number.
Set to 'Office' if the E-mail address.

@listID
 | Set to 'Communication Use Codes'

SecurityPermissionMaster

SecurityPermissionMaster/IDs/ID
  CMNPSU.KSFNID
  CMNPSU.KSROLL
  CMNPSU.KSCONO
  CMNPSU.KSDIVI.; /
	The field indicates the Permission ID which is a concatenation of the fields Function (FNID), Role (ROLL), Company (CONO), Division (DIVI).

@variationID	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	The field indicates the logical ID of the system.
SecurityPermissionMaster/LastModificationDateTime CMNPSU.KSLMTS; /	The field indicates the date and time the record was last modified.
SecurityPermissionMaster/LastModificationPerson/IDs/ID CMNPSU.KSCHID; /	The field indicates the user id who last modified the record in M3.

SecurityPermissionMaster/DocumentDateTime
  CMNPSU.KSRGDT
  CMNPSU.KSRGTM.; /
	The field indicates the date and time the record was created in M3.

SecurityPermissionMaster/Description MVXCON.COMSG; SES400MI/Get	The field indicates the Description retrieved from standard program name (from MVXCON table).
SecurityPermissionMaster/Status/Code	Set to 'Open' when record exist in M3. Set to 'Deleted' when record is deleted from M3 or status is changed from 20 ('Active') to 10 ('Preliminary') in M3.
@listID	Set to 'Generic Status'.
SecurityPermissionMaster/Name CMNPSU.KSFNID; /	The field indicates the function defined in M3 MNS110. It contains information about which program to use.
SecurityPermissionMaster/PermissionDetails/PropertyCode CMNFNP.JSPGM; AUTCHKMI/SelFncRolePerm	The field indicates the M3 program and the permitted option. The value is unique throughout the BOD. E.g. <PropertyCode>PPS010.Update Goods Responsibility</PropertyCode>

SecurityPermissionMaster/PermissionDetails/Description
  CMNFNP.JPGM
  MVXCON.COMSG.; AUTCHKMI/SelFncRolePerm
	The field indicates the permitted option description, which is concatenated of M3 program (PGNM) + Program description (TX40) + Option category (VALU) + description (DESC). In some cases the same Program can be accessed in multiple ways, for example using Related options and Function keys. In such cases description for all possible ways will be accumulated.
	E.g.
	<Description>PPS010 / Supplier. Connect Transp Lead Times / Related option 14 + Function key F14 (Update Goods Responsibility)</Description>

SecurityRoleMaster

SecurityRoleMaster/IDs/ID	
CMNROL.KRROLL; /	This is the M3 role id.
SecurityRoleMaster/LastModificationDateTime	
CMNROL.KRLMTS; /	This is when the record was last modifed in M3.
SecurityRoleMaster/LastModificationPerson/IDs/ID	
CMNROL.KRCHID; /	This is the user id who last modified the record in M3.
SecurityRoleMaster/DocumentDateTime	
CMNROL.KRRGDT + KRRGTM; /	This is when the record was created in M3.
SecurityRoleMaster/Description	
CMNROL.KRTX40; /	This the M3 role description.
SecurityRoleMaster/Status/Code	
	Set to 'Open' when record exist in M3. Set to 'Deleted' when record is deleted from M3.
@listID	
	Set to 'Generic Status'
SecurityRoleMaster/Name	
CMNROL.KRTX15; /	This the M3 role name.
SecurityRoleMaster/SecurityPermission/ID	
CMNPSU.FNID+ROLL+CONO+DIVI; SES400MI/LstAuthByRole	Permission ID is concatenated from M3 fields Function + Role + Company + Division
@lid	
	This is the M3 logical id.
SecurityRoleMaster/SecurityPermission/Description	
MVXCON.COMSG + CMNPSU.KSROLL + CMNPSU.KSCONO + CMNPSU.KSDIVI.; SES400MI.GetFieldHeading + SES400MI.LstAuthByRole/	Description is concatenated from standard program name (from MVXCON table) + Role name + Company + Division (from CMNPSU table)

ServiceOrder

ServiceOrder
@type

	For Service Order: Set to "FieldService"

ServiceOrder/ServiceOrderHeader/DocumentID/ID

For Work Order: MMOHED.QHMWNO; MOS100MI/Get	For Work Order: The field indicates the work order number.
For Service Order: SSHEAD.SDORNO; SOS100MI/GetHead	For Service Order: The field indicates the service order number.

@accountingEntity

For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the company and division
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order: MMOHED.QHWHLO; /	For Work Order: The field indicates the warehouse
For Service Order: SSHEAD.SDFACI; /GetHead	For Service Order: The field indicates the warehouse.

@variationID

	For Work Order: The field indicates the variation ID
	For Service Order: The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

	For Work Order: The field indicates the list ID
	For Service Order: The field indicates the logical ID of the system.

ServiceOrder/ServiceOrderHeader/AlternateDocumentID/ID

For Work Order: MMOHED.QHIORN; MOS100MI/Get	For Work Order: The field indicates the interface order number
For Service Order: SSHEAD.SDCUOR; SOS100MI/GetHead	For Service Order: The field indicates the customers order reference.

@schemeName

	For Service Order: Set to 'Service'.

@accountingEntity

	For Work Order: The field indicates the company and divison

ServiceOrder/ServiceOrderHeader/DisplayID

For Work Order: MMOHED.QHMWNO; MOS100MI/Get	For Work Order: The field indicates the work order number.
For Service Order: SSHEAD.SDORNO; SOS100MI/GetHead	For Service Order: The field indicates the display ID.

ServiceOrder/ServiceOrderHeader/LastModificationDateTime

For Work Order: MMOHED.QHLMDT; MOS100MI/Get	For Work Order: The field indicates the last date when the Service order (work order) was changed.
For Service Order: SSHEAD.SDLMDT + time(); SOS100MI/GetHead	For Service Order: The field indicates the last modification date and time.

ServiceOrder/ServiceOrderHeader/LastModificationPerson/IDs/ID

For Work Order: MMOHED.QHCHID; MOS100MI/Get	For Work Order: The field indicates the user id who last changed the record
For Service Order: SSHEAD.SDCHID; SOS100MI/GetHead	For Service Order: The field indicates the last modification person.

@accountingEntity

For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the company and division.
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderHeader/LastModificationPerson/Name

For Work Order: CMNUSR.JUNAME; MNS150MI/GetUserData	For Work Order: The field indicates the name of the person

ServiceOrder

ServiceOrder/ServiceOrderHeader/DocumentDateTime

For Work Order:
MMOHED.QHRGDT + QHRGTM; MOS100MI/Get

For Service Order:
SSHEAD.SDOSDT; SOS100MI/GetHead

For Work Order:
The field indicates the entry date and time when the record first was created

For Service Order:
The field indicates the document date and time.

ServiceOrder/ServiceOrderHeader/Description

For Work Order:
MMOHED .QHTX40 + QHTXT1 + QHTXT2; MOS100MI/Get

For Service Order:
SSHEAD.SDDLRM; SOS100MI/GetHead

For Work Order:
The field indicates the description on the work order header

For Service Order:
The field indicates the service order description.

ServiceOrder/ServiceOrderHeader/Note

For Work Order:
MSYTXH.THTX60; CRS980MI/SltTxtBlock

For Service Order:
OSYTXH.THTX60; SOS200MI/LstSOText

For Work Order:
The field indicates the text

For Service Order:
The field indicates the notes.

@noteID

For Work Order:
MSYTXH.THTXVR; CRS980MI/LstTxtBlockS

For Service Order:
OSYTXH.THTXVR
OSYTXH.THXID. ; SOS200MI/LstSOText

For Work Order:
The field indicates the note ID

For Service Order:
The field indicates the text block and text ID.

@use

For Service Order:
OSYTXH.THTXEI; SOS200MI/LstSOText

For Service Order:
The field indicates the note is external or internal text.

@type

For Service Order:
OSYTXH.THTYTX; SOS200MI/LstSOText

For Service Order:
The field indicates the type of note:
1 - Pre-text
2 - Post-text
3 - General text

@languageID

For Work Order:
MSYTXH.THLNCD; CRS980MI/LstTxtBlockS

For Service Order:
OSYTXH.THLNCD; SOS200MI/LstSOText

For Work Order:
The field indicates the note's language

For Service Order:
The field indicates the language used for the notes.

ServiceOrder/ServiceOrderHeader/DocumentReference

@type

For Work Order:
MMOHED.QHRORC; MOS100MI/Get

For Service Order:
SSHEAD.SDRORC; SOS100MI/GetHead

For Work Order:
The field indicates the document reference type.
Alternatives:
1 = ProductionOrder
2 = PurchaseOrder
3 = SalesOrder
4 = RequisitionOrder
5 = DistributionOrder
6 = WorkOrder
7 = ServiceOrder
8 = ProjectOrder
9 = ClaimOrder

For Service Order:
The field indicates the following reference order type (RORC)
Set to 'ProductionOrder', if reference order type is 1.
Set to 'PurchaseOrder', if reference order type is 2.
Set to 'SalesOrder', if reference order type is 3.
Set to 'RequisitionOrder', if reference order type is 4.
Set to 'DistributionOrder', if reference order type is 5.
Set to 'WorkOrder', if reference order type is 6.
Set to 'ServiceOrder', if reference order type is 7.
Set to 'ProjectOrder', if reference order type is 8.

ServiceOrder/ServiceOrderHeader/DocumentReference/DocumentID/ID

For Work Order:
MMOHED.QHRORN; MOS100MI/Get

For Service Order:
SSHEAD.SDRORN; SOS100MI/GetHead

For Work Order:
The field indicates the document reference number.

For Service Order:
The field indicates the reference order number.

@accountingEntity

For Work Order:
MMOHED.QHCONO+QHDIVI; /

For Service Order:

For Work Order:
The field indicates the company and division

For Service Order:

ServiceOrder

SSHEAD.CONO SSHEAD.DIVI.; /GetHead	The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order: MMOHED.QHWHLO; /	For Work Order: The field indicates the warehouse

ServiceOrder/ServiceOrderHeader/DocumentReference/LineNumber

For Work Order: MMOHED.QHRORL; MOS100MI/Get	For Work Order: The field indicates the document reference line number
For Service Order: SSHEAD.SDRORL; SOS100MI/GetHead	For Service Order: The field indicates the reference order line number.

ServiceOrder/ServiceOrderHeader/DocumentReference/Facility/IDs/ID

For Work Order: MMOHED.QHFACI; MOS100MI/Get	For Work Order: The field indicates the facility ID
For Service Order: SSHEAD.SDFACI; SOS100MI/GetHead	For Service Order: The field indicates the facility.

@accountingEntity

For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the company and division
	For Service Order: The field indicates the company and divison

ServiceOrder/ServiceOrderHeader/DocumentReference/Facility/Name

CFACIL.CFFACN; CRS008MI/Get	For Work Order: The field indicates the facility name
	For Service Order: The field indicates the facility name.

ServiceOrder/ServiceOrderHeader/DocumentReference/SubLineNumber

For Service Order: SSHEAD.SDRORX; SOS100MI/GetHead	For Service Order: The field indicates the reference order line subline number.

ServiceOrder/ServiceOrderHeader/PriorityCode

For Work Order: MMOHED.QHPRIO; MOS100MI/Get	For Work Order: The field indicates the priority of the order
For Service Order: SSHEAD.SDOPRI; SOS100MI/GetHead	For Service Order: The field indicates the priority of the order

ServiceOrder/ServiceOrderHeader/Status/Code

For Work Order: MMOHED.QHWHST; MOS100MI/Get For Service Order: SSHEAD.SDORST; SOS100MI/GetHead	For Work Order: The field indicates the standard status on work order header Alternatives: 80, 94=Closed 20=Open 30, 34, 35, 36, 37, 38, 40, 50, 60, 70=Approved 98=Invoiced 98=Hold 10=Pending 85,89, 90,95,96=Completed For Service Order: The field indicates the status of the service order (ORST). Set to 'Approved', if the service order status are 30, 31, 32 ,33 ,34 , 35,36,37,39,40,41,42,43,44,45,50,53,54,58 and 59. Set to 'Hold', if the service order status is 49. Set to 'Completed', if the service order status is 60. Set to 'Invoiced', if the service order status is 80.

@listID

	For Service Order: Set to 'Service Order Status'.

ServiceOrder/ServiceOrderHeader/Status/EffectiveDateTime

For Work Order: MMOHED.QHRGDT + QHRGTM; MOS100MI/Get	For Work Order: The field indicates the entry date and time when the record first was created
For Service Order: SSHEAD.SDRGDT; SOS100MI/GetHead	For Service Order: The field indicates the status effective date and time.

ServiceOrder/ServiceOrderHeader/Status/ReasonCode

For Work Order: MMOHED.QHWHST; MOS100MI/Get	For Work Order: The field indicates the M3 status on work order header
For Service Order: SSHEAD.SDORST; SOS100MI/GetHead	For Service Order: The field indicates the service type status.

@name

For Work Order: MMOHED.QHWHST; MOS100MI/Get	For Work Order: The field indicates the M3 status on work order header

ServiceOrder

	Alternatives: 10=Preliminary 20=Definite 30=Order started/previous operation not started 34=Previous operation ready to start 35=Previous operation's dispatch list configured 36=Previous operation started 37-Previous operation partially reported 38=Previous operation stopped 40=Ready to begin/preceeding operation complete 50=Dispatch list configured 60=Started 70-Partially reported 80,94,98,99=Stopped 85,89=Flagged as completed, work order not closed 90,95,96,97=Finish marked

ServiceOrder/ServiceOrderHeader/CustomerParty/PartyIDs/ID

For Work Order: MMOHED.QHCUNO; EQINFOMI/GetMaintCO	For Work Order: The field indicates the customer number
For Service Order: SSHEAD.SDCUNO; SOS100MI/GetHead	For Service Order: The field indicates the customer number.

@accountingEntity

For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderHeader/CustomerParty/PartyIDs/TaxID

For Service Order: OCUSMA.OKVRNO; CRS610MI/GetFinancial	For Service Order: The field indicates the tax ID of the customer.

ServiceOrder/ServiceOrderHeader/CustomerParty/Name

For Work Order: OCUSMA.OKCUNM; CRS610MI/GetBasicData	For Work Order: The field indicates the customer name
For Service Order: SSADRE.HBCUNM; SOS100MI/LstSOAddr	For Service Order: The field indicates the customer name.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/ID

For Service Order: SSADRE.HBADID; SOS100MI/LstSOAddr	For Service Order: The field indicates the location ID.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address

@type

	For Service Order: Set to 'text'.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AttentionOfName

For Service Order: SSADRE.HBYREF; SOS100MI/LstSOAddr	For Service Order: The field indicates the contact person for the cusrtomer.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AddressLine

For Work Order: OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4; CRS610MI/GetBasicData	For Work Order: This is the delivery address for the customer, from customer address, adress type 2, CUA2-CUA3-CUA4
For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Service Order: The field indicates the address line.

@sequence

	For Work Order: The field indicates the address id/seq of the the customer
	For Service Order: The field indicates the address line sequence.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CitySubDivisionName

For Work Order: OCUSMA.OKECAR; CRS610MI/GetBasicData	For Work Order: The field is used for subdivision or state code.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CityName

For Work Order: OCUSMA.OKTOWN; CRS610MI/GetBasicData	For Work Order: The field indicates the city of the the customer
For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Service Order: The field indicates the city name.

ServiceOrder

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode

For Work Order: OCUSMA.OKECAR; CRS610MI/GetBasicData	For Work Order: The field is used for subdivision or state code
For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr **@listID**	For Service Order: The field indicates an area, province or state within a country.
	For Work Order: Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.
	For Service Order: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CountryCode

For Work Order: OCUSMA.OKCSCD; CRS610MI/GetBasicData	For Work Order: The field indicates the Country code for the the cusrtomer
For Service Order: SSADRE.HBCSCD; SOS100MI/LstSOAddr **@listID**	For Service Order: The field indicates the country code.
	For Work Order: Set to 'Countries'
	For Service Order: Set to 'Countries'.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/PostalCode

For Work Order: OCUSMA.OKPONO; CRS610MI/GetBasicData	For Work Order: The field indicates the postal code for the the cusrtomer
For Service Order: SSADRE.HBPONO; SOS100MI/LstSOAddr	For Service Order: The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/ID

For Work Order: CCUCON.CCCNPE; COS119MI/LstByOrder	For Work Order: The field indicates the contact name
For Service Order: OCUSCO.CCCNPE; CMS055MI/LstByCustomer **@accountingEntity**	For Service Order: The field indicates the contact person.
For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the company and division
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO DIVI.

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Name

For Service Order: CCUCON.CCTX50; CRS618MI/Get	For Service Order: The field indicates the contact name.

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Communication
@preferredIndicator

	For Service Order: Set to 'false'.

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Communication/ChannelCode

	For Service Order: The field indicates the channel code Phone, Fax or EMail.
@listID	For Service Order: Set to "Communication Channels".

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Communication/UseCode

	For Service Order: Set to "Office" if telephone number 1, telephone number 2 or e-mail address. Set to "Fax" if facsimile number. Set to "Mobile" if mobile number.
@listID	For Service Order: Set to "Communication Use Codes".

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Communication/DialNumber

For Service Order: CCUCON.CCPHNO	For Service Order: The field indicates the phone number.

ServiceOrder

CCPHN2; CRS618MI/Get	

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/Communication/URI

For Service Order: CCUCON.CCEMAL; CRS618MI/Get	For Service Order: The field indicates the e-mail address.

ServiceOrder/ServiceOrderHeader/ShipToParty/PartyIDs/ID

For Service Order: SSADRE.HBCUNO SSADRE.HBADID. ; SOS100MI/GetHead	For Service Order: The field indicates the ship to party ID.

@accountingEntity

For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderHeader/ShipToParty/PartyIDs/TaxID

For Service Order: OCUSMA.OKVRNO; CRS610MI/GetFinancial	For Service Order: The field indicates the tax ID of the customer.

ServiceOrder/ServiceOrderHeader/ShipToParty/Name

For Service Order: SSADRE.HBCUNM; SOS100MI/LstSOAddr	For Service Order: The field indicates the ship to party name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/ID

For Work Order: OJADID.ADID; MOS100./GetWoAddress	For Work Order: The field indicates the location id
For Service Order: SSADRE.HBADID; SOS100MI/LstSOAddr	For Service Order: The field indicates the location ID.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Name

For Work Order: ACUORA.OACUNM; EQINFOMI/GetROCAddress	For Work Order: The field indicates the location name

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address
@type

	For Work Order: Set to 'text'
	For Service Order: Set to 'text'.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AttentionOfName

For Work Order: ACUORA.OAYREF; EQINFOMI/GetROCAddress	For Work Order: The field indicates the reference number or contact person of a customer.
For Service Order: SSADRE.HBYREF; SSADRE/LstSOAddr	For Service Order: The field indicates the reference person.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AddressLine

For Work Order: ACUORA.OACUA1, OACUA2, OACUA3, OACUA4; EQINFOMI/ GetROCAddress	For Work Order: The field indicates the address line.
For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Service Order: The field indicates the address line.

@sequence

	For Work Order: The field indicates the sequential number
	For Service Order: The field indicates the address line sequence.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CityName

For Work Order: ACUORA.OATOWN; EQINFOMI/GetROCAddress	For Work Order: The field indicates the city
For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Service Order: The field indicates the city name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For Work Order: ACUORA.OAECAR; EQINFOMI/GetROCAddress	For Work Order: The field indicates the state
For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr	For Service Order: The field indicates an area, province or state within a country.

@listID

	For Work Order: Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States.

ServiceOrder

	Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'.
	For Service Order: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountryCode

For Work Order: ACUORA.OACSCD; EQINFOMI/GetROCAddress	For Work Order: The field indicates the Country code
For Service Order: SSADRE.HBCSCD; SOS100MI/LstSOAddr **@listID**	For Service Order: The field indicates the country code. For Work Order: Set to 'Countries' For Service Order: Set to 'Countries'.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/PostalCode

For Work Order: ACUORA.OAPONO; EQINFOMI/GetROCAddress	For Work Order: The field indicates the postal code
For Service Order: SSADRE.HBPONO; SOS100MI/LstSOAddr	For Service Order: The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/ID

For Service Order: OCUSCO.CCCNPE; CMS055MI/LstByCustomer **@accountingEntity**	For Service Order: The field indicates the contact person ID.
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Name

For Service Order: CCUCON.CCTX50; CRS618MI/Get	For Service Order: The field indicates the contact person name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication @preferredIndicator

	For Service Order: Set to 'false'.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/ChannelCode

@listID	For Service Order: The field indicates the channel code Phone, Fax or EMail. For Service Order: Set to "Communication Channels".

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/UseCode

@listID	For Service Order: Set to "Office" if telephone number 1, telephone number 2 or e-mail address. Set to "Fax" if facsimile number. Set to "Mobile" if mobile number. For Service Order: Set to "Communication Use Codes".

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/CountryDialing

	For Service Order: The field indicates the phone number.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/DialNumber

For Service Order: CCUCON.CCPHNO CCUCON.CCPHN2 . ; CRS618MI/Get	For Service Order: The field indicates the phone number.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/URI

For Service Order: CCUCON.CCEMAL; CRS618MI/Get	For Service Order: The field indicates the e-mail address.

ServiceOrder/ServiceOrderHeader/ShipToParty/Contact/Communication/Preference/Indicator

	For Service Order: Set to 'false'.

ServiceOrder/ServiceOrderHeader/ConfiguredAsset/ID

For Work Order: MMOHED.QHPRNO + QHBANO; MOS100MI/Get **@accountingEntity**	For Work Order: The field indicates the product number and lot number

ServiceOrder

For Work Order: MMOHED.QHCONO + QHDIVI; /	For Work Order: The field indicates the company and division

ServiceOrder/ServiceOrderHeader/Classification/Codes/Code

For Work Order: ACUORH.OHPRRF ACUORH.OHTEDL ACUORH.OHYREF ACUORH.OHCUOR ACUORH.OHAAGN ACUORH.OHAOTY MMOHED.QHRSCD MMOHED.QHRESP ACUORH.OHACWA.; EQINFOMI.GetMaintCO.PRRF EQINFOMI.GetMaintCO.TEDL EQINFOMI.GetMaintCO.YREF EQINFOMI.GetMaintCO.CUOR EQINFOMI.GetMaintCO.AAGN EQINFOMI.GetMaintCO.AOTY MOS100.Get.RSCD MOS100.Get.RESP EQINFOMI.GetMainCOLine.ACWA/	For Work Order: The field indicates the price list The field indicates the transportation method The field indicates the reference number or contact person of a customer. The field indicates the customer order number. The field indicates the agreement number The field indicates the agreement o.rder type The field indicates the reason code. The field indicates the person responsible. The field indicates the claim warranty.

@sequence

	For Work Order: The field indicates the sequential number

@listID

	For Work Order: The field indicates the list ID 'Price List' The field indicates the list ID 'Transportation Method' The field indicates the list ID 'Customer Reference' The field indicates the list ID 'Customer Order Number' The field indicates the listID 'Agreement Number' The field indicates the listID 'Agreement Order Type' The field indicates the 'Reason Code' The field indicates the 'Responsible' The field indicates the ListID 'Claim Warranty'

ServiceOrder/ServiceOrderHeader/ReportedDateTime

For Work Order: MMOHED.QHRPDT; MOS100MI/Get	For Work Order: The field indicates the reporting date
For Service Order: SSHEAD.SDPMDT SSHEAD.SDPMTM. ; SOS100MI/GetHead	For Service Order: The field indicates the reported date and time.

ServiceOrder/ServiceOrderHeader/ChangeDateTime

For Service Order: SSHEAD.SDLMDT+TIME(); SOS100mi/GetHead	For Service Order: The field indicates the change date and time.

ServiceOrder/ServiceOrderHeader/FailureDateTime

For Work Order: MMOHED.QHBRDT+QHBRTI; MOS100MI/Get	For Work Order: The field indicates the breakdown date and time
For Service Order: SSHEAD.SDPMDT SSHEAD.SDPMTM.; SOS100MI/GetHead	For Service Order: The field indicates the error reporting date and time.

ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/StartDateTime

For Work Order: MMOHED.QHSTDT + QHMSTI; MOS100MI/Get	For Work Order: The field indicates the planned start date and time
For Service Order: SSHEAD.SDRQSD SSHEAD.SDRQST. ; SOS100MI/GetHead	For Service Order: The field indicates the planned start date and time.

ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/EndDateTime

For Work Order: MMOHED.QHFIDT + QHMFTI; MOS100MI/Get	The field indicates the planned finish date and time.
For Service Order: SSHEAD.SDRQFD SSHEAD.SDRQFT.; SOS100MI/GetHead	

ServiceOrder/ServiceOrderHeader/ActualTimePeriod/StartDateTime

For Service Order: SSHEAD.SDCSDT SSHEAD.SDCSTM. ; SOS100MI/GetHead	For Service Order: The field indicates the actual start date and time.

ServiceOrder/ServiceOrderHeader/ActualTimePeriod/EndDateTime

For Service Order: SSHEAD.SDCFDA SSHEAD.SDCFTM.; SOS100MI/GetHead	For Service Order: The field indicates the actual finish date and time.

ServiceOrder/ServiceOrderHeader/Facility/IDs/ID

ServiceOrder

For Work Order: MMOHED.QHFACI; MOS100MI/Get	For Work Order: The field indicates the facility code
@accountingEntity	
For Work Order: MMOHED.QHCONO + QHDIVI; /	For Work Order: The field indicates the company and division
ServiceOrder/ServiceOrderHeader/Facility/Name	
For Work Order: CFACIL.CFFACN; CRS008MI/Get	For Work Order: The field indicates the facility name
ServiceOrder/ServiceOrderHeader/PreventiveMaintenanceID	
For Work Order: MMOHED.QHSUFI + QHSTRT; MOS100MI/Get	For Work Order: The field indicates the service id for scheduled/preventive services (only populated if scheduled service)
@accountingEntity	
For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The field indicates the company and division
ServiceOrder/ServiceOrderHeader/SupervisorID	
For Service Order: SSHEAD.SDSRES; SOS100MI/GetHead	For Service Order: The field indicates the service manager.
ServiceOrder/ServiceOrderHeader/ProjectReference **@type**	
For Service Order: SSHEAD.SDPROJ; SOS100MI/GetHead	For Service Order: The field indicates the project reference id .
ServiceOrder/ServiceOrderHeader/ProjectReference/ID	
For Work Order: ACOURH.OHAPRS; EQINFOMI/GetMaintCO	For Work Order: The field indicates the project ID
For Service Order: SSHEAD.SDPROJ; SOS100MI/GetHead	For Service Order: The field indicates the project reference id .
@accountingEntity	
For Work Order: MMOHED.QHCONO+WHDIVI; /	For Work Order: The indicates the company and division
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/ProjectReference/ProjectElement/ID	
For Work Order: ACUORH.OHELNO; EQINFOMI/GetMaintCO	For Work Order: The field indicates the project element ID
For Service Order: SSHEAD.SDELNO; SOS100MI/GetHead	For Service Order: The field indicates project structure. The element can refer to an activity a subproject or a main project.
ServiceOrder/ServiceOrderHeader/UserArea/Property/NameValue	
For Work Order: MMOHED.QHCFI1+QHCFI2+QHCFI3+QHCFI4+QHCFI5,PRNO,MWNO; MOS100MI/Get	For Work Order: The field indicates the user defined fields 1 to 5 and Product Number and WorkOrder Number
@name	
	For Work Order: Set to "ItemFreeField1" Set to "ItemFreeField2" Set to "ItemFreeField3" Set to "ItemFreeField4" Set to "ItemFreeField5"set to "Product" if it is Product Number ."WO Number"if it is WorkOrder Number
ServiceOrder/ServiceOrderHeader/SalesPersonReference/IDs/ID	
For Service Order: SSHEAD.SDSMCD; SOS100MI/GetHead	For Service Order: The field indicates the sales person ID.
@accountingEntity	
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/SalesPersonReference/Name	
For Service Order: CMNUSR.JUTX15; MNS150MI/GetUserData	For Service Order: The field indicates the sales person name.
ServiceOrder/ServiceOrderHeader/PreferredEngineerPerson/ID	
For Service Order: SSHEAD.SDTECH; SOS100MI/GetHead	For Service Order: The field indicates the preffered engineer person.
@accountingEntity	
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/PreferredEngineerPerson/Name	
For Service Order: CEAEMP.EAEMNM; CRS530MI/LstEmployee	For Service Order: The field indicates the name of the service engineer.
ServiceOrder/ServiceOrderHeader/PreferredEngineerPerson/Status/Code	

ServiceOrder

For Service Order: CEAEMP.EAACEM; CRS530MI/LstEmployee	For Service Order: The field indicates the status of the employee. Set to 'Open', if status of the employee is 1. Set to 'Terminated', if status of the employee is 0.

ServiceOrder/ServiceOrderHeader/SiteLocation/ID

For Work Order: MMOHED.QHADID ; MOS100MI/Get For Service Order: SSADRE.HBADID; SOS100MI/LstSOAddr	For Work Order: The field indicates the key to the delivery address, made up by ADID,ADRR,ADRT from MOS100MI-get For Service Order: The field indicates the delivery address code.

@accountingEntity

For Work Order: MMOHED.QHCONO+QHDIVI; / For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Work Order: The field indicates the company and division For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderHeader/SiteLocation/Name

For Work Order: MOADDR.OYCUNM; EQINFOMI/GetROCAddress For Service Order: SSADRE.HBCUNM; SOS100MI/LstSOAddr	For Work Order: The field indicates the customer name For Service Order: The field indicates the name of the equipment address.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address
@type

	For Work Order: Set to 'text' For Service Order: Set to 'text'.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/AttentionOfName

For Work Order: ACUORA.OAYREF; EQINFOMI/GetROCAddress	For Work Order: The field indicates the contact number or name

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/AddressLine

For Work Order: ACUORA.OACUA1, OACUA2, OACUA3, OACUA4; EQINFOMI/GetROCAddress For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Work Order: This is the delivery address for the customer, from customer address, adress type 2, CUA2-CUA3-CUA4 For Service Order: The field indicates the address line.

@sequence

	For Work Order: The field indicates the sequential number For Service Order: The field indicates the address line sequence.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CitySubDivisionName

For Work Order: ACUORA.OAECAR; EQINFOMI/GetROCAddress	For Work Order: The field is used for subdivision or state code.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CityName

For Work Order: ACUORA.OATOWN; EQINFOMI/GetROCAddress For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Work Order: The field indicates the city of the the customer For Service Order: The field indicates the city name.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CountrySubDivisionCode

For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr	For Service Order: The field indicates an area, province or state within a country.

@listID

	For Service Order: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CountryCode

For Work Order: ACUORA.OACSCD; EQINFOMI/GetROCAddress For Service Order: SSADRE.HBCSCD; SOS100MI/GetSOAddress	For Work Order: The field indicates the Country code for the the cusrtomer For Service Order: The field indicates the country code.

@listID

ServiceOrder

	For Service Order: Set to 'Countries'.
ServiceOrder/ServiceOrderHeader/SiteLocation/Address/PostalCode	
For Work Order: ACUORA.OAPONO; EQINFOMI/GetROCAddress	For Work Order: The field indicates the postal code for the the cusrtomer
For Service Order: SSADRE.HBPONO; SOS100MI/GetSOAddress	For Service Order: The field indicates the postal code.
ServiceOrder/ServiceOrderHeader/SiteLocation/Classification/Codes/Code	
For Work Order: ACUORA. OAEDES ACUORA.OAPHNO ACUORA.OATFNO OCUORA.OATEDL OCUORA.ADRT OCUORA.ADRR.; EQINFOMI.GetROCAddress.EDES EQINFOMI.GetROCAddress.PHNO EQINFOMI.GetROCAddress.TFNO EQINFOMI.GetROCAddress.TEDL EQINFOMI.GetROCAddress.ADRT EQINFOMI.GetROCAddress.ADRR /	For Work Order: The field indicates the Place of Unload/Load. The field indicates the Telephone number. The field indicates the fax number. The field indicates the transportation method. The field indicates the address type The field indicates the address file
@sequence	For Work Order: The field indicates the sequence number
@listID	For Work Order: The field indicates the list ID 'Points of Shipment' The field indicates the list ID 'Phone' The field indicates the list ID 'Fax' The field indicates the list ID 'Transportation Method' The field indicates the list ID 'Address Type' The field indicates the list ID Address File'
ServiceOrder/ServiceOrderHeader/ServiceAreaCode	
For Service Order: SSHEAD.SDLZON; SOS100MI/LstSOAddr	For Service Order: The field indicates the geographical area of the equipment.
ServiceOrder/ServiceOrderHeader/ServiceTypeCode	
For Work Order: MMOHED.QHORTY; MOS100MI/Get	For Work Order: The field indicates the service type code
For Service Order: SSHEAD.SDSOTP; SOS100MI/GetHead	For Service Order: The field indicates the service order type.
ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/StartDateTime	
For Work Order: MMOHED.QHRRSD + QHRRST; MOS100MI/Get	For Work Order: This field indicates the customer requiered /requestedstart date-time
For Service Order: SSHEAD.SDCUDT; SOS100MI/GetHead	For Service Order: This field indicates the customer required / requestedstart date-time.
ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/EndDateTime	
For Work Order: MMOHED.QHRRFD + QHRRFT; MOS100MI/Get	For Work Order: This field indicates the customer requiered /requested end date-time
ServiceOrder/ServiceOrderHeader/BillToParty/PartyIDs/ID	
For Service Order: SSHEAD.SDPYNO; SOS100MI/GetHead	For Service Order: The field indicates the payer.
@accountingEntity	
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO DIVI.
ServiceOrder/ServiceOrderHeader/BillToParty/Name	
	For Service Order: The field indicates the payer's name.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address **@type**	
	For Service Order: Set to 'text'.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/AttentionOfName	
For Service Order: SSADRE.HBYREF; SOS100MI/LstSOAddr	For Service Order: The field indicates the customer's contact person.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/AddressLine	
For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Service Order: The field indicates the address line.
@sequence	

ServiceOrder

	For Service Order: The field indicates the address line sequence.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CityName	
For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Service Order: The field indicates the city name.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode	
For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr **@listID**	For Service Order: The field indicates an area, province or state within a country. For Service Order: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CountryCode	
For Service Order: SSADRE.HBCSCD; SOS100MI/LstSOAddr **@listID**	For Service Order: The field indicates the country code. For Service Order: Set to 'Countries'.
ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/PostalCode	
For Service Order: SSADRE.HBPONO; SOS100MI/LstSOAddr	For Service Order: The field indicates postal code.
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/ID	
For Service Order: OCUSCO.CCCNPE; CMS055MI/LstByCustomer **@accountingEntity**	For Service Order: The field indicates the contact person's ID.
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/Name	
For Service Order: CCUCON.CCTX50; CRS618MI/Get	For Service Order: The field indicates the name of the contact person name.
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/Communication **@preferredIndicator**	
	For Service Order: Set to 'false'.
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/Communication/ChannelCode	
	For Service Order: Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile. Set to "EMail" if e-mail address.
@listID	For Service Order: Set to "Communication Channels".
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/Communication/DialNumber	
For Service Order: CCUCON.CCPHNO CCPHN2; CRS618MI/Get	For Service Order: The field indicates the telephone number.
ServiceOrder/ServiceOrderHeader/BillToParty/Contact/Communication/URI	
For Service Order: CCUCON.CCEMAL; CRS618MI/Get	For Service Order: The field indicates the e-mail address.
ServiceOrder/ServiceOrderHeader/PayFromParty/PartyIDs/ID	
For Work Order: ACUORH.OHPYNO; EQINFOMI/GetMaintCO For Service Order: SSHEAD.SDPYNO; SOS100MI/GetHead **@accountingEntity**	For Work Order: The field indicates the payer ID For Service Order: The field indicates the customer number who receives the invoice.
For Work Order: MMOHED.QHCONO+QHDIVI; / For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /GetHead	For Work Order: The field indicates the accounting entity. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI). For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/PayFromParty/Name	
For Service Order: SSADRE.HBCUNM; SOS100MI/LstSOAddr	For Service Order: The field indicates the name of the invoice recepient.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address **@type**	

ServiceOrder

	For Service Order: Set to 'text'.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/AttentionOfName	
For Service Order: SSADRE.HBYREF; SOS100MI/LstSOAddr	For Service Order: The field indicates the attention of name.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/AddressLine	
For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Service Order: The field indicates the address line.
@sequence	
	For Service Order: The field indicates the address line sequence.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CityName	
For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Service Order: The field indicates the city name.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CountrySubDivisionCode	
For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr	For Service Order: The field indicates an area, province or state within a country.
@listID	
	For Service Order: Set to 'Canadian Provinces' if country is Canada. Set to 'France - Departements' if country is France. Set to 'US States' if country is United States. Set to ' SubDivisions - [country code]' if other countries. Set to "SubDivisions" if no country is specified.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CountryCode	
For Service Order: SSADRE.HBCSCD; SOS100MI/LstSOAddr	For Service Order: The field indicates the country code.
@listID	
	For Service Order: Set to 'Countries'.
ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/PostalCode	
For Service Order: SSADRE.HBPONO; SOS100MI/LstSOAddr	For Service Order: The field indicates the postal code.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/ID	
For Service Order: OCUSCO.CCCNPE; CMS055MI/LstByCustomer	For Service Order: The field indicates the contact person ID.
@accountingEntity	
	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Name	
For Service Order: CCUCON.CCTX50; CRS618MI/Get	For Service Order: The field indicates the contact name.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication **@preferredIndicator**	
	For Service Order: Set to 'false'.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication/ChannelCode	
	For Service Order: The field indicates the channel code Phone, Fax or EMail.
@listID	
	For Service Order: Set to "Communication Channels".
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication/UseCode	
	For Service Order: Set to "Office" if telephone number 1, telephone number 2 or e-mail address. Set to "Fax" if facsimile number. Set to "Mobile" if mobile number.
@listID	
	For Service Order: Set to "Communication Use Codes".
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication/CountryDialing	
	For Service Order: The field indicates the phone number.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication/DialNumber	
For Service Order: CCUCON.CCPHNO CCUCON.CCPHN2. ; CRS618MI/Get	For Service Order: The field indicates the telephone number.
ServiceOrder/ServiceOrderHeader/PayFromParty/Contact/Communication/URI	

ServiceOrder

For Service Order: CCUCON.CCEMAL; CRS618MI/Get	For Service Order: The field indicates the e-mail address.
ServiceOrder/ServiceOrderHeader/PaymentTerm/PaymentTermCode	
For Service Order: SSHEAD.SDTEPY; SOS100MI/GetHead ***@listID***	For Service Order: The field indicates the payment term code.
	For Service Order: Set to 'Payment Term'.
ServiceOrder/ServiceOrderHeader/PaymentTerm/Term/ID	
For Work Order: ACUORH.OHTEPY; EQINFOMI/GetMaintCO	For Work Order: The field indicates the payment term
For Service Order: SSHEAD.SDTEPY; SOS100MI/GetHead ***@accountingEntity***	For Service Order: The field indicates the payment term id.
For Work Order: MMOHED.QHCONO+QHDIVI; /	For Work Order: The indicates the company and division
	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.
ServiceOrder/ServiceOrderHeader/PaymentTerm/Term/Description	
For Service Order: CSYTAB.CTTX15; CRS175MI/GetGeneralCode	For Service Order: The field indicates the payment term description.
ServiceOrder/ServiceOrderHeader/ServiceMaterialGroup/EstimatedWarehouseLocation/ID	
For Work Order: MMOMAT.QMFWHL; MOS100MI/GetMtrl	For Work Order: The field indicates the warehouse
ServiceOrder/ServiceOrderHeader/ServiceOtherGroup/Classification/Codes/Code	
For Work Order: ACUSMIS.IMAIST; COS150MI/Get ***@listID***	For Work Order: The field indicates the transaction status
	For Work Order: Set to 'Transaction Status'
ServiceOrder/ServiceOrderLine/LineNumber	
For Work Order: MMOOPE.QOOPNO; EQINFOMI/SelWorkOrderOp	For Work Order: The field indicates the operation number
For Service Order: SSJOBH.SEJOBN SSJOBH.SEJBSX.; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the line number.
ServiceOrder/ServiceOrderLine/Description	
For Work Order: MMOOPE.QOOPDS ; MOS100MI/GetOp	For Work Order: The field indicates the description of the line
For Service Order: SSHEAD.SDDLRM; SOS100MI/GetHead	For Service Order: The field indicates the error symptom description.
ServiceOrder/ServiceOrderLine/Note	
For Work Order: MMOOPE.QOTXT1 + QOTXT2; MOS100MI/GetOp	For Work Order: The field indicates the notes of the line
For Service Order: OSYTXL.TLTX60; SOS200MI/LstSOText ***@use***	For Service Order: The field indicates the service order line note.
For Service Order: OSYTXL.TLTXEI; SOS200MI/LstSOText ***@type***	For Service Order: The field indicates the external or internal text.
For Service Order: OSYTXL.TLTYTX; SOS200MI/LstSOText ***@languageID***	For Service Order: The field indicates the type of text.
For Service Order: OSYTXL.TLLNCD; SOS200MI/LstSOText	For Service Order: The field indicates the language for service order line note,
ServiceOrder/ServiceOrderLine/DocumentReference ***@type***	
	For Service Order: The field indicates the reference order number (RORN). Set to 'ProductionOrder', if reference order number is 1. Set to 'PurchaseOrder', if reference order number is 2. Set to 'SalesOrder', if reference order number is 3. Set to 'RequisitionOrder', if reference order number is 4. Set to 'DistributionOrder', if reference order number is 5. Set to 'WorkOrder', if reference order number is 6. Set to 'ServiceOrder', if reference order number is 7. Set to 'ProjectOrder', if reference order number is 8.
ServiceOrder/ServiceOrderLine/DocumentReference/DocumentID/ID	
For Service Order: SSHEAD.SDRORN; SOS100MI/GetHead	For Service Order: The field indicates the reference order number.

ServiceOrder

@accountingEntity

For Service Order:
SSHEAD.CONO
SSHEAD.DIVI.; /GetHead

For Service Order:
The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/DocumentReference/Facility/IDs/ID

For Service Order:
SSHEAD.SDFACI; SOS100MI/GetHead
@accountingEntity

For Service Order:
The field indicates the facility.

For Service Order:
The field indicates the company and division

ServiceOrder/ServiceOrderLine/DocumentReference/Facility/Name

For Service Order:
CFACIL.CFFACN; CRS008MI/Get

For Service Order:
The field indicates the faclity name.

ServiceOrder/ServiceOrderLine/DocumentReference/SubLineNumber

For Service Order:
SSHEAD.SDRORX; SOS100MI/LstSOAssignm

For Service Order:
The field indicates the the reference order sub-line number

ServiceOrder/ServiceOrderLine/ShipToParty/PartyIDs/ID

For Service Order:
SSADRE.HBCUNO
SSADRE.HBADID.; SOS100MI/GetHead
@accountingEntity

For Service Order:
The field indicates the ship to party ID.

For Service Order:
SSHEAD.CONO
SSHEAD.DIVI.; /GetHead

For Service Order:
The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ShipToParty/PartyIDs/TaxID

For Service Order:
OCUSMA.OKVRNO; CRS610MI/GetFinancial

For Service Order:
The field indicates the tax ID.

ServiceOrder/ServiceOrderLine/ShipToParty/Name

For Service Order:
SSADRE.HBCUNM; SOS100MI/LstSOAddr

For Service Order:
The field indicates the customer name.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Name

For Service Order:
SSADRE.HBCUNM; SOS100MI/LstSOAddr

For Service Order:
The field indicates the ship to party name

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address
@type

For Service Order:
Set to 'text'.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/AttentionOfName

For Service Order:
SSADRE.HBYREF; SSADRE/LstSOAddr

For Service Order:
The field indicates the attention of name.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/AddressLine

For Service Order:
SSADRE.HBCUA1
SSADRE.HBCUA2
SSADRE.HBCUA3
SSADRE.HBCUA4.; SOS100MI/LstSOAddr
@sequence

For Service Order:
The field indicates the address line.

For Service Order:
The field indicates the address line sequence.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/CityName

For Service Order:
SSADRE.HBTOWN; SOS100MI/LstSOAddr

For Service Order:
The field indicates the city name

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode

For Service Order:
SSADRE.HBECAR; SOS100MI/LstSOAddr
@listID

For Service Order:
The field indicates an area, province or state within a country.

For Service Order:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no country is specified.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/CountryCode

For Service Order:
SSADRE.HBCSCD; SOS100MI/LstSOAddr
@listID

For Service Order:
The field indicates the country code.

For Service Order:
Set to 'Countries'.

ServiceOrder/ServiceOrderLine/ShipToParty/Location/Address/PostalCode

For Service Order:
SSADRE.HBPONO; SOS100MI/LstSOAddr

For Service Order:
The field indicates the postal code.

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/ID

For Service Order:
OCUSCO.CCCNPE; CMS055MI/LstByCustomer

For Service Order:
The field indicates the contact person ID.

ServiceOrder

@accountingEntity

For Service Order:
SSHEAD.CONO
SSHEAD.DIVI.; /

For Service Order:
The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Name

For Service Order:
CCUCON.CCTX50; CRS618MI/Get

For Service Order:
The field indicates the contact person name.

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication
@preferredIndicator

For Service Order:
Set to 'false'.

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/ChannelCode

For Service Order:
Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile.
Set to "EMail" if e-mail address.

@listID

For Service Order:
Set to "Communication Channels".

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/UseCode

For Service Order:
Set to "Office" if telephone number 1, telephone number 2 or e-mail address.
Set to "Fax" if facsimile number.
Set to "Mobile" if mobile number.

@listID

For Service Order:
Set to "Communication Use Codes".

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/DialNumber

For Service Order:
CCUCON.CCPHNO
CCPHN2; CRS618MI/Get

For Service Order:
The field indicates the phone number.

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/Address/AddressLine

For Service Order:
CCUCON.CCCUA1, CCCUA2, CCCUA3, CCCUA4; CRS618MI/Get

For Service Order:
The field indicates the address line

@sequence

For Service Order:
The field indicates the sequence number of the address line

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/Address/CityName

For Service Order:
CCUCON.CCTOWN; CRS618MI/Get

For Service Order:
The field indicates the city

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/Address/PostalCode

For Service Order:
CCUCON.CCPONO; CRS618MI/Get

For Service Order:
The field indicates postal code

ServiceOrder/ServiceOrderLine/ShipToParty/Contact/Communication/URI

For Service Order:
CCUCON.CCEMAL; CRS618MI/Get

For Service Order:
The field indicates the e-mail address.

ServiceOrder/ServiceOrderLine/ProjectReference/ID

For Service Order:
SSJOBH.SEPROJ; SOS100MI/GetAssignm

For Service Order:
The field indicates the project reference ID.

@accountingEntity

For Service Order:
The field indicates the company and divison

ServiceOrder/ServiceOrderLine/OperationID/ID

For Work Order:
MMOOPE.QOOPNO; MOS100MI/GetOp

For Work Order:
The field indicates the operation number

For Service Order:
SSJOBH.SEESCO; SOS100MI/GetAssignm

For Service Order:
The field indicates the service on the operation ID.

@accountingEntity

For Work Order:
MMOHED.QHCONO+QHDIVI; /

For Work Order:
The field indicates the company and division

For Service Order:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order:
MMOOPE.QOWHLO; /

For Work Order:
The field indicates the warehouse

ServiceOrder/ServiceOrderLine/EstimatedDuration

For Service Order:
SSJOBH.SEPRTM
SSJOBH.SEWOTM
SSJOBH.SETRTI
SSJOBH.SEFITM.

For Service Order:
The field indicates the estimated duration on when to finish the assignment.

ServiceOrder

; SOS500MI/LstAssignmPerSO	

ServiceOrder/ServiceOrderLine/ReportedDateTime

For Work Order:
MMOOPE.QORPDT + QORTM1; MOS100MI/GetOp

For Work Order:
The field indicates the reporting date and time

For Service Order:
SSJOBH.SEPMDT
SSJOBH.SEPMTM
.; SOS500MI/LstAssignmPerSO

For Service Order:
The field indicates the reported date and time.

ServiceOrder/ServiceOrderLine/CompletionDateTime

For Service Order:
SSJOBH.SERFDJ
SSJOBH.SERFTJ.; SOS500MI/LstAssignmPerSO

For Service Order:
The field indicates the completion date and time.

ServiceOrder/ServiceOrderLine/MeterRecording/RecordedMeasure

For Work Order:
MILOMN.MNMVAO; MMS241MI/LstMeters

For Work Order:
The field indicates the meter value

@unitCode

For Work Order:
MILOMN.MNMESO; MMS241MI/LstMeters

For Work Order:
The field indicates the meter

ServiceOrder/ServiceOrderLine/Failure/Problem/ID

For Work Order:
MMOOPE.QOFCLA
MMOSER.SEITNO.; MOS100MI.GetOp.FCLA
MOS057MI.Lst.ITNO/

For Work Order:
The field indicates the problem code.

ServiceOrder/ServiceOrderLine/Failure/Problem/Type

For Work Order:
MMOSER.SEMAIN; MOS057MI/Lst

For Work Order:
The field is used to indicate the main service error report when
several error reports exist for the same reference order.

ServiceOrder/ServiceOrderLine/Failure/Problem/Note

For Work Order:
MMOSER.SETXL1 + SETXL2; MOS057MI/GetText

For Work Order:
The field indicates the problem notes.

@author

For Work Order:
MMOSER.SEREPR; MOS057MI/Lst

For Work Order:
The field indicates the user ID of the person that reported the record.

@entryDateTime

For Work Order:
MMOSER.SERGDT + SERGTM; MOS057MI/Lst

For Work Order:
The field indicates the failure date.

ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/ID

For Work Order:
MMOOPE.QOFCLA
MMOSER.SEFCLA.; MOS100MI.GetOp.FCLA
MOS057MI.Lst.FCLA/

For Work Order:
The field indicates the symptom code

For Service Order:
SSJOBH.SEESCO; SOS100MI/GetAssignm

For Service Order:
The field indicates the Failure/Problem/Symptom/ID.

ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/Description

For Service Order:
SERSYM.SLTX15; SOS100MI/LstErrSym

For Service Order:
The field indicates the description of the problem.

ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/Note

For Work Order:
MMOSER.SETXL3 + SETXL4; MOS057MI/GetText

For Work Order:
The field indicates the symptom notes

For Service Order:
SSJOBH.SEETX1
SSJOBH.SEETX2
SSJOBH.SEETX3
SSJOBH.SEETX4.; SOS100MI/GetAssignm

For Service Order:
The field indicates the notes for the sympton or problem.

ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/UserArea/ReportedDateTime

For Work Order:
MMOSER.SEBRDT + SEBRTI; MOS057MI/Lst

For Work Order:
The field indicates the date and time the equipment broke down.

ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/ID

For Work Order:
MMOOPE.QOFCL2; MOS057MI/Lst

For Work Order:
The field indicates the problem cause code

For Service Order:
SSJOBH.SEERCO; SOS100MI/GetAssignm

For Service Order:
The field indicates the Failure/Problem/Cause/ID.

ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/Description

For Service Order:
SERCOD.SNTX15; SOS100MI/LstErrCde

For Service Order:
The field indicates the error code description.

ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/Note

For Work Order:
MMOSER.SETXL5 + SETXL6; MOS057MI/Lst

For Work Order:
The field indicates the problem cause notes

ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/ID

ServiceOrder

For Work Order: MMOOPE.QOFCL3; MOS100MI.GetOp.FCLA3 MOS057MI.Lst.FCLA3/	For Work Order: The field indicates the remedy code
For Service Order: SSJOBH.SEMTCO SEMECO; SOS100MI/GetAssignm	For Service Order: The field indicates the OEM codes identified on the operation to correct the problem.

ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/Description

For Service Order: SSJOBH.SETX15; SOS100MI/LstActTxt	For Service Order: The field indicates the action text.

@languageID

For Work Order: MMOSER.SETXL7 + SETXL8; MOS057MI/GetText	For Work Order: The field indicates the remedy description

ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/Note

For Work Order: MMOSER.SETXL9 + SETXL0; MOS057MI/GetText	For Work Order: The field indicates the repair comment text.
For Service Order: SSJOBH.SEMTX1 SSJOBH.SEMTX2 SSJOBH.SEMTX3 SSJOBH.SEMTX4 .; SOS100MI/GetAssignm	For Service Order: The field indicates the actions text description.

@status

For Work Order: MMOSER.SESTAT; MOS057MI/Lst	For Work Order: The field indicates the status of the error report

ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/UserArea/Property/NameValue

For Work Order: MMOSER.SEMRDT + SEMRTI, MMOSER.SEEQDT + SEEQTI, MMOSER.SESTAT.; MOS057MI/Lst	For Work Order: The field indicates the date the object was ready to be put back in operation after a failure. The field indicates the available date and time. The field indicates the service report status.

@name

	For Work Order: Set to "CompletionDateTime". Set to "AvailableDateTime". Set to "ServiceReportStatus".

ServiceOrder/ServiceOrderLine/Status/Code

For Work Order: MMOOPE.QOWOST; MOS100MI/GetOp	For Work Order: The field indicates the standard status on work order line Alternatives: 80=Closed 20=Open 30, 34, 35, 36, 37, 38, 40, 50, 60, 70=Approved 10=Pending 89, 90=Completed
For Service Order: SSJOBH.SEJBST; SOS100MI/GetAssignm	For Service Order: The field indicates the assignment status (JBST). Set to 'Approved', if the service order status are 30, 31, 32 ,33 ,34 , 35,36,37,39,40,41,42,43,44,45,50,53,54,58 and 59. Set to 'Hold', if the service order status is 49. Set to 'Completed', if the service order status are 60 or 85. Set to 'Invoiced', if the service order status is 80.

@listID

	For Service Order: Set to 'Service Order Status'.

ServiceOrder/ServiceOrderLine/Status/ReasonCode

For Work Order: MMOOPE.QOWOST; MOS100MI/GetOp	For Work Order: The field indicates the M3 status code on work order line
For Service Order: SSJOBH.SEJBST; SOS100MI/GetAssignm	For Service Order: The field indicates the assignment status.

@name

For Work Order: MMOOPE.QOWOST; MOS100MI/GetOp	For Work Order: The field indicates the M3 status on work order line Alternatives: 10=Preliminary 20=Definite 30=Order started/previous operation not started 34=Previous operation ready to begin 35=Preceding operation scheduled 36=Preceding operation started 37-Preceding operation partially reported 38=Preceding operation stopped 40=Ready to begin/preceding operation complete 50=Scheduled

ServiceOrder

	60=Started 70-Partially reported 80=Stopped 89=Flagged as completed, work order not closed 90=Flagged as completed

ServiceOrder/ServiceOrderLine/ActivityTemplateCode

For Work Order: MMOOPE.QOSUFI, QOSTRT; MOS100MI/GetOp	For Work Order: The field indicates the ActivityTemplate ID

ServiceOrder/ServiceOrderLine/ServiceTypeCode

For Work Order: MMOOPE.QOSTYP; MOS300MI/GetBasic	For Work Order: The field indicates the service type code
For Service Order: SSJOBH.SEASST; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the assignment type.

ServiceOrder/ServiceOrderLine/CoverageTypeCode

For Service Order: SSJOBH.SECTNO SSJOBH.SEAGTP.; SOS100MI/GetAssignm	For Service Order: The field indicates the agreement number and agreement type.

ServiceOrder/ServiceOrderLine/ConfiguredAsset/ID

For Work Order: MMOOPE.QOPRNO + QOBANO; MOS100MI/GetOp	For Work Order: The field indicates the equipment ID (PRNO + BANO)
For Service Order: SSJOBH.SEINNO; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the individual item number.

@accountingEntity

For Work Order: MMOOPE.QOCONO+QODIVI; /	For Work Order: The field indicates the company and division
For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order: MMOOPE.QOWHLO; /	For Work Order: The field indicates the warehouse

ServiceOrder/ServiceOrderLine/ConfiguredAsset/Description

For Work Order: MILOIN.LIALII; MMS240MI/GetBasic	For Work Order: The field indicates the Equipment description.
For Service Order: SSJOBH.SEMODE; SOS100MI/GetAssignm	For Service Order: The field indicates the equipment description.

ServiceOrder/ServiceOrderLine/EstimatedDownTimeDuration

For Work Order: MMOOPE.QODOWT; MOS100MI/GetOp	For Work Order: The field indicates the estimated downtime of the equipment.

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/StartDateTime

For Service Order: SSJOBH.SERQSD SSJOBH.SERQST.; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the customer requested start date and time.

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/EndDateTime

For Service Order: SSJOBH.SERQFD SSJOBH.SERQFT.; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the customer requested end date and time.

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/StartDateTime

For Work Order: MMOOPE.QOSTDT + QOMSTI; MOS100MI/GetOp	For Work Order: The field indicates the Planned Start DateTime.
For Service Order: SSJOBH.SEPSDJ SSJOBH.SEPSTJ.; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the planned start date and time.

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/EndDateTime

For Work Order: MMOOPE.QOFIDT + QOMFTI; MOS100MI/GetOp	For Work Order: The field indicates the Planned End DateTime.
For Service Order: SSJOBH.SEPFDJ SSJOBH.SEPFTJ.; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the planned end date and time.

ServiceOrder/ServiceOrderLine/ActualTimePeriod/StartDateTime

For Work Order: MMOOPE.QORSDT + QORSTI; MOS100MI/GetOp	For Work Order: The field indicates the Actual Start DateTime.
For Service Order: SSJOBH.SERSDJ SSJOBH.SERSTJ. ; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the actual start date and time.

ServiceOrder/ServiceOrderLine/ActualTimePeriod/EndDateTime

For Work Order:	

ServiceOrder

MMOOPE.QOREFD + QORFTI; MOS100MI/GetOp	For Work Order:
	The field indicates the the actual finish date time.
For Service Order:	
SSJOBH.SERFDJ	For Service Order:
SSJOBH.SERFTJ.	The field indicates the actual end date and time.
; SOS500MI/LstAssignmPerSO	

ServiceOrder/ServiceOrderLine/PlannedTravelTimePeriod/Duration

For Service Order:	For Service Order:
SSJOBH.SETRTI; SOS500MI/LstAssignmPerPO	The field indicates the planned travel time duration

ServiceOrder/ServiceOrderLine/SupplierParty/PartyIDs/ID

For Work Order:	For Work Order:
MMOOPE.QOSUNO; MOS100MI/GetOp	The field indicates the supplier number on the operation

@accountingEntity

For Work Order:	For Work Order:
MMOOPE.QOCONO+QODIVI; /	The field indicates the accounting entity.
	If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ServiceOrder/ServiceOrderLine/SupplierParty/Name

For Work Order:	For Work Order:
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the supplier name

ServiceOrder/ServiceOrderLine/RequiredServiceSkills/Code

For Service Order:	For Service Order:
SSJOBH.SEQUNO; SOS500MI/LstAssignmPerSO	The field indicates the required service skills.

@accountingEntity

For Work Order:	For Work Order:
MMOOPE.QOCONO+QODIVI; /	The field indicates the company and division
	For Service Order:
	The field indicates the company and divison

@location

For Work Order:	For Work Order:
MMOOPE.QOWHLO; /	The field indicates the warehouse

ServiceOrder/ServiceOrderLine/RequiredServiceSkills/Name

For Work Order:	For Work Order:
MMOOPE.QOPLGR; MOS100MI/GetOp	The field indicates the RequiredServiceSkills/Workcewnter from operation
For Service Order:	
CSYTAB.CTTX15; CRS175MI/GetGeneralCode	For Service Order:
	The field indicates the required service skills name.

ServiceOrder/ServiceOrderLine/CustomerCallReference/DocumentID/ID

For Service Order:	For Service Order:
SSHEAD.SDYREF; SOS100MI/GetHead	The field indicates the customer call reference.

@accountingEntity

For Service Order:	For Service Order:
SSHEAD.CONO	The field indicates the company and division, displayed as
SSHEAD.DIVI.; /	CONO_DIVI.

ServiceOrder/ServiceOrderLine/AssignmentGroup/LineNumber

For Work Order:	For Work Order:
MMOOPS.QQACTS , ACTT; MOS104MI/LstOpElement	The field indicates the assignment line and operation element
For Service Order:	For Service Order:
SSJOBH.SEORNO	The field indicates the operation element/assignment line.
SSJOBH.SEJOBN	
SSJOBH.SEJBSX.	
; SOS500MI/LstAssignmPerSO	

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/IDs/ID

For Work Order:	The field indicates the employee number.
MMOOPS.QQEMNO; MOS104MI/GetOpElement	
For Service Order:	
SSJOBH.SETECH; SOS500MI/LstAssignmPerSO	

@accountingEntity

For Work Order:	For Work Order:
MMOOPS.QQCONO+QQDIVI; /	The field indicates the company and division
For Service Order:	For Service Order:
SSHEAD.CONO	The field indicates the company and division, displayed as
SSHEAD.DIVI.; /	CONO_DIVI.

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/Name

For Work Order:	For Work Order:
MMOOPS.QQEMNM; MOS104MI/LstOperElement	The field indicates the employee name
For Service Order:	For Service Order:
CEAEMP.EAEMNM; CRS530MI/LstEmployee	The field indicates the employee name

ServiceOrder

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/Code

For Work Order:
MMOOPS.QQSTMB; MOS104MI/GetOpElement

For Service Order:
SSJOBH.SEJBST; SOS100MI/GetAssignm

For Work Order:
The field indicates the standard status of the assingment group
Alternatives:
40=Accepted
20, 21, 25, 30, 31=Assigned
41,8A-Travel Started
42,8B=Travel Stopped
44,8C=Arrived on Site
45=Started
80=Stopped
89, 90=Completed
46=Pending
10, 19, 98,99=Rejected

For Service Order:
The field indicates the assignment status (JBST).
Set to 'Assigned', if the assignment status are 35, 36, 37 or 39.
Set to 'Started', if the assignment status are 40 or 41.
Set to 'Completed', if the assignment status are 42, 43, 60, 80 or 85.
Set to 'Started', if the assignment status are 44 or 45.
Set to 'Stopped', if the assignment status is 49.
Set to 'Started', if the assignment status is 50, 53, 54, 58 or 59.
Set to 'Completed', if the assignment status are 60 or 85.

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/ReasonCode

For Work Order:
MMOOPS.QQSTMB; MOS104MI/GetOpElement

For Service Order:
SSJOBH.SEJBST; SOS100MI/GetAssignm

For Work Order:
The field indicates the M3 status code on assignment group

For Service Order:
The field indicates the assignment status.

@name

For Work Order:
MMOOPS.QQSTMB; MOS104MI/GetOpElement

For Work Order:
The field indicates the M3 status on assignment group
Alternatives:
10=Declined by emloyee
19=To be reallocated
20=Assignment assigned to employee
21=Temporary reallocation status
25=Sent to device
30=Queued for dispatch
31=On the technician's device
40=Accepted by employee
41=Travel Started
42=Travel Stopped
44=Arrived on Site
45=Operation Started
46=Stopped/Pending
80=Stopped/Run disturbance
89=Finished
90=Complete
98=Cancellation Notification
99=Canceled
8A=Travel Back Started
8B=Travel Back Stopped
8C=Arrived at Depot

ServiceOrder/ServiceOrderLine/AssignmentGroup/AcceptedDateTime

For Service Order:
STSHIS.SYCDJS
STSHIS.SYCTJS.
; SOS400MI/LstAssignStsHis

For Service Order:
The field indicates the date and time the assignment accepted date and time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/RejectionDatetime

For Service Order:
STSHIS.SYCDJS+
SYCTJS; SOS400MI/LstAssignStsHis

For Service Order:
The field indicates the date and time the assignment got rejected

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/StartDateTime

For Work Order:
MMOOPE.QOSTDT + QOMSTI; MOS100MI/GetOp

For Work Order:
The field indicates the the planned start date time

For Service Order:
SSJOBH.SEPSDJ
SSJOBH.SEPSTJ.
; SOS500MI/LstAssignmPerSO

For Service Order:
The field indicates the planned start date and time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/EndDateTime

For Work Order:
MMOOPE.QOFIDT + QOMFTI; MOS100MI/GetOp

For Work Order:
The field indicates the planned finish date time

For Service Order:

ServiceOrder

SSJOBH.SEPFDJ SSJOBH.SEPFTJ. ; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the planned end date and time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/StartDateTime

For Work Order: MMOOPE.QORSDT + QORSTI; MOS100MI/GetOp	The field indicates the actual start date time
For Service Order: SSJOBH.SERSDW SSJOBH.SERSTW. ; SOS500MI/LstAssignmPerSO	

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/EndDateTime

For Work Order: MMOOPE.QORSFD + QORFTI; MOS100MI/GetOp	The field indicates the the actual finish date time.
For Service Order: SSJOBH.SERFDW SSJOBH.SERFTW. ; SOS500MI/LstAssignmPerSO	

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTravelTimePeriod/Duration

For Service Order: SSJOBH.SETRTI; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the planned travel time duration

ServiceOrder/ServiceOrderLine/AssignmentGroup/Note

For Work Order: MMOOPS.QQACDS, QQACTR, QQCATY; MOS104MI/LstOpElement	For Work Order: The field indicates the description, work element and capability type

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/LineNumber

For Work Order: MMOMAT.QMMSEQ; EQINFOMI/LstWorkOrdMtrl	For Work Order: The field indicates the material line sequense number
For Service Order: SSLINE.SFJOBN SSLINE.SFJBSX SSLINE.SFPONR SSLINE.SFPOSX. ; SOS100MI/LstLine	For Service Order: The field indicates the material line group line number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialEngineerPerson/IDs/ID

For Service Order: SSLINE.SFTECH; SOS100MI/LstLine	For Service Order: The field indicates the technician.

@accountingEntity

For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialEngineerPerson/Name

For Service Order: CEAEMP.EAENMN; CRS530MI/LstEmployee	For Service Order: The field indicates the company / division number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/Code

For Work Order: MMOMAT.QMWMST; MOS100MI/GetMtrl For Service Order: SSLINE.SFORST; SOS100MI/LstLine	For Work Order: The field indicates the standard status of the service material group Alternatives: 20, 30, 60, 70, 80=Open 10, 13, 14, 90=Invoice 94=Canceled For Service Order: The field indicates the material status code (ORST). Set to 'Open', if material status code are 22, 23, 24, 25, 26, 32, 33, 34, 35, 36, 42, 43, 44, 45, 46, 52, 53, 54, 55, 56, 62, 63, 64, 65 or 66. Set to 'Invoiced', if material status code is 77.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/ReasonCode

For Work Order: MMOMAT.QMWMST; MOS100MI/GetMtrl For Service Order: SSLINE.SFORST; SOS100MI/LstLine	For Work Order: The field indicates the M3 status code on service material group For Service Order: The field indicates the material status code.

@name

For Work Order: MMOMAT.QMWMST; MOS100MI/GetMtrl	For Work Order: The field indicates the M3 status on service material group Alternatives: 10=Preliminary 20=Item is discontinued and replacement is conditional 14=Item is discontinued at this warehouse 20=Definite 30=Material issue without picking list (kanban) 60=Requisition created but not allocated

ServiceOrder

	70=Requisition created and allocated
	80=Requisition created and picking list printed
	90=Material issue reported and flagged as completed
	94=Material line status flagged as deleted

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Note

For Work Order:	For Work Order:
MMOMAT.QMFMT1; MOS100MI/GetMtrl	The field indicates the text
For Service Order:	For Service Order:
OSYTXL.TLTX60; SOS200MI/LstSOText	The field indicates the text.

@use

For Service Order:	For Service Order:
OSYTXL.TLTXEI; SOS200MI/LstSOText	The field indicates the external or internal ID.

@type

For Service Order:	For Service Order:
OSYTXL.TLTYTX; SOS200MI/LstSOText	The field indicates the type of text.

@languageID

For Service Order:	For Service Order:
OSYTXL.TLLNCD; SOS200MI/LstSOText	The field indicates the language used for the notes.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/CreationDateTime

For Work Order:	The field indicates the entry date time.
MMOMAT.QMRGDT + QMRGTM; MOS100MI/GetMtrl	
For Service Order:	
SSLINE.SFRGDT	
SSLINE.SFRGTM.	
; SOS100MI/LstLine	

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/InvoiceDateTime

For Service Order:	For Service Order:
SSLINE.SFLIDT; SOS100MI/LstLine	The field indicates the invoice date and time.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/ItemID/ID

For Work Order:	For Work Order:
MMOMAT.QMMTNO; MOS100MI/GetMtrl	The field indicates the material id/item number.
For Service Order:	For Service Order:
SSLINE.SFITNO; SOS100MI/LstLine	The field indicates the material item.

@accountingEntity

For Work Order:	For Work Order:
MMOMAT.QMCONO+QMDIVI; /	The field indicates the accounting entity.
	If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For Service Order:	
SSHEAD.CONO	
SSHEAD.DIVI.; /	
	For Service Order:
	The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/Description

For Work Order:	For Work Order:
MITMAS.MMITDS; MMS200MI/Get	The field indicates thename of the material
For Service Order:	For Service Order:
SSLINE.SFITDS; SOS100MI/LstLine	The field indicates the material item description.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Classification/Codes/Code

For Work Order:	For Work Order:
MHILIN.G2OEND	The field indicates the item category
MMOMAT.QMIORL	The field indicates the interface order line
MMOMAT.QMWHSL	The field indicates the stock location
MMOMAT.QMPRMO	The field indicates the price origin
MMOMAT.ACWA	The field indicates the claim warranty
MMOMAT.MAUP	The field indicates if the sales price is manually updated
MMOMAT.BANO	The field indicates serial or lot number of the item
MMOMAT.SPMT.; MMS200MI.Get.TPCD	The field indicates the issue method
MOS100MI.GetMtrl.IORL	
MOS100MI.GetMtrl.WHSL	For Service Order:
MOS100MI.GetMtrl.PRMO	Set to 'Material'.
MOS100MI.GetMtrl.ACWA	
MOS100MI.GetMtrl.MAUP	
MOS100MI.GetMtrl.BANO	
MOS100MI.GetMtrl.SPMT/	
For Service Order:	
SSLINE.SFSCOD; SOS100MI/LstLine	

@sequence

	For Work Order:
	The field indicates the sequence number starting with 1.

ServiceOrder

@listID	For Service Order: The field indicates the service material group sequence. For Work Order: The field indicates the listID 'Item Category' The field indicates the listID 'Interface Order Line' The field indicates the lisID 'Stock Location' The field indicates the list ID 'Price Origin' The field indicates the list ID 'Claim Warranty' The field indicates the list ID 'Manual Update' The field indicates the list ID 'Lot Number' The field indicates the list ID 'Issue Method' For Service Order: Set to 'Service Expense Category'.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/PartyIDs/ID

For Work Order: MMOMAT.QMCUNO + QMADID; MOS100MI/GetMtrl For Service Order: SSADRE.HBCUNO SSADRE.HBADID. ; SOS100MI/GetHead	For Work Order: The field indicates the delivery address for the material (if populated) Else take from WO header For Service Order: The field indicates the delivery address for the material.
@accountingEntity	
For Work Order: MMOMAT.QMCONO+QMDIVI; / For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Work Order: The field indicates the accounting entity. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI). For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/PartyIDs/TaxID

For Service Order: OCUSMA.OKVRNO; CRS610MI/GetFinancial	For Service Order: The field indicates the tax ID.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Name

For Work Order: OCUSAD.OPCUNM; CRS610MI.GetAddress.CUNM CRS530MI.LstAddress.CUNM MOS272MI.GetAddressById.CUNM CRS300MI.GetShipVia.CUNM MOS156MI.Get.CUNM EQINFOMI.GetMCOAddress.CUNM/ For Service Order: SSADRE.HBCUNM; SOS100MI/LstSOAddr	For Work Order: The field indicates the company location name for delivery address For Service Order: The field indicates the service material group name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/ID

For Work Order: MMOMAT.QMADRR+QMADRT+QMADID+QMLTYP; MOS100MI/GetMtrl	For Work Order: The field indicates the address file, address type and address ID

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Name

	For Work Order: The field indicates the locatio name

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address
@type

	For Work Order: Set to 'text' For Service Order: Set to 'text'.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AttentionOfName

For Work Order: OCUSAD.OPYREF; CRS610MI.GetAddress.YREF CRS530MI.LstAddress.YREF MOS272MI.GetAddressById.YREF MOS156MI.Get.YREF EQINFOMI.GetMCOAddress.YREF/ For Service Order: SSADRE.HBYREF; SSADRE/LstSOAddr	For Work Order: The field indicates the attention / contact name For Service Order: The field indicates the attention pf name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AddressLine

For Work Order: OCUSAD.OPCUA1 + OPCUA2 + OPCUA3 + OPCUA4; CRS610MI.GetAddress.CUA1+CUA2+CUA3+CUA4 CRS530MI.LstAddress.CUA1+CUA2+CUA3+CUA4	For Work Order: The field indicates the address line.

ServiceOrder

MOS272MI.GetAddressById.CUA1+CUA2+CUA3+CUA4 CRS300MI.GetShipVia.ADR1+ADR2+ADR3+ADR4 MOS156MI.Get.CUA1+CUA2+CUA3+CUA4 EQINFOMI.GetMCOAddress.CUA1+CUA2+CUA3+CUA4/ For Service Order: SSADRE.HBCUA1 SSADRE.HBCUA2 SSADRE.HBCUA3 SSADRE.HBCUA4.; SOS100MI/LstSOAddr	For Service Order: The field indicates the address line.

@sequence

	For Work Order: The field indicates the address line sequence number For Service Order: The field indicates the address line sequence.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CityName

For Work Order: OCUSAD.OPTOWN; CRS610MI.GetAddress.TOWN CRS530MI.LstAddress.TOWN MOS272MI.GetAddress.TOWN CRS300MI.GetShipVia.TOWN MOS156MI.Get.TOWN EQINFOMI.GetMCOAddress.TOWN/ For Service Order: SSADRE.HBTOWN; SOS100MI/LstSOAddr	For Work Order: The field indicates the city of the address For Service Order: The field indicates the city name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountrySubDivisionCode

For Work Order: OCUSAD.OPECAR; CRS610MI.GetAddress.ECAR CRS530MI.LstAddress.ECAR MOS272MI.GetAddress.ECAR CRS300MI.GetShipVia.ECAR MOS156MI.Get.ECAR EQINFOMI.GetMCOAddress.ECAR/ For Service Order: SSADRE.HBECAR; SOS100MI/LstSOAddr	For Work Order: The field is used for subdivision or state code For Service Order: The field indicates an area, province or state within a country.

@listID

	For Work Order: Set list ID to 'Canadian Provinces' if the country is Canada. Set list ID to 'France - Departements' if the country is France. Set list ID to 'US States' if the country is United States. Set list ID to 'Country Sub-divisions' if the country 's SubDivisions-[CountryCode]'. For Service Order: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountryCode

For Work Order: OCUSAD.OPCSCD; CRS610MI.GetAddress.CSCD CRS530MI.LstAddress.CSCD MOS272MI.GetAddressByID.CSCD CRS300MI.GetShipVia.CSCD MOS156MI.Get.CSCD EQINFOMI.GetMCOAddress.CSCD/ For Service Order: SSADRE.HBCSCD; SOS100MI/LstSOAddr	For Work Order: The field indicates the country code of the address For Service Order: The field indicates the country code.

@listID

	For Work Order: Set to 'Countries' For Service Order: Set to 'Countries'.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/PostalCode

For Work Order: OCUSAD.OPPONO; CRS610MI.GetAddress.PONO CRS530MI.LstAddress.PONO MOS272MI.GetAddressById.PONO CRS300MI.GetShipVia.PONO MOS156MI.Get.PONO EQINFOMI.GetMCOAddress.PONO/	For Work Order: The field indicates thepostal code for the delivery address For Service Order: The field indicates the postal code.

ServiceOrder

For Service Order:
SSADRE.HBPONO; SOS100MI/LstSOAddr

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/ID

For Service Order:	For Service Order:
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the contact person ID.

@accountingEntity

For Service Order:	For Service Order:
SSHEAD.CONO SSHEAD.DIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Name

For Service Order:	For Service Order:
CCUCON.CCTX50; CRS618MI/Get	The field indicates the contact person name

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication
@preferredIndicator

	For Service Order:
	Set to 'false'.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/ChannelCode

	For Service Order:
	Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile. Set to "EMail" if e-mail address.
@listID	
	For Service Order:
	Set to "Communication Channels".

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/UseCode

	For Service Order:
	Set to "Office" if telephone number 1, telephone number 2 or e-mail address. Set to "Fax" if facsimile number. Set to "Mobile" if mobile number.
@listID	
	For Service Order:
	Set to "Communication Use Codes".

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/DialNumber

For Service Order:	For Service Order:
CCUCON.CCPHNO CCPHN2; CRS618MI/Get	The field indicates the phone number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/Address/AddressLine

For Service Order:	For Service Order:
CCUCON.CCCUA1, CCCUA2, CCCUA3, CCCUA4; CRS618MI/Get	The field indicates the address line
@sequence	
	For Service Order:
	The field indicates the sequence number of the address line

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/Address/CityName

For Service Order:	For Service Order:
CCUCON.CCTOWN; CRS618MI/Get	The field indicates the city

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/Address/PostalCode

For Service Order:	For Service Order:
CCUCON.CCPONO; CRS618MI/Get	The field indicates the postal code

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/URI

For Service Order:	For Service Order:
CCUCON.CCEMAL; CRS618MI/Get	The field indicates the e-mail address.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedDeliveryTypeCode

For Service Order:	For Service Order:
SSLINE.SFLTYP; SOS100MI/LstLine	The field indicates the line type. Set to 'VAN', if warehouse is tech. Set to 'DEP' if item is stocked.
@accountingEntity	
	For Service Order:
	The field indicates the company and division

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualDeliveryTypeCode

For Service Order:	For Service Order:
SSLINE.SFLTYP; SOS100MI/LstLine	The field indicates the line type. Set to 'VAN', if warehouse is tech. Set to'DEP' if item is stocked.
@accountingEntity	
	For Service Order:
	The field indicates the warehouse for the material

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference
@type

For Work Order:	For Work Order:
MMOMAT.QMRORC; MOS100MI/GetMtrl	The field indicates the document reference type. Alternatives: 1 = ProductionOrder

	2 = PurchaseOrder 3 = SalesOrder 4 = RequisitionOrder 5 = DistributionOrder 6 = WorkOrder 7 = ServiceOrder 8 = ProjectOrder 9 = ClaimOrder For Service Order: The field indicates the reference order number (RORN). Set to 'ProductionOrder', if reference order number is 1. Set to 'PurchaseOrder', if reference order number is 2. Set to 'SalesOrder', if reference order number is 3. Set to 'RequisitionOrder', if reference order number is 4. Set to 'DistributionOrder', if reference order number is 5. Set to 'WorkOrder', if reference order number is 6. Set to 'ServiceOrder', if reference order number is 7. Set to 'ProjectOrder', if reference order number is 8.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference/DocumentID/ID

For Work Order: MMOMAT.QMRORN; MOS100MI/GetMtrl For Service Order: SSLINE.SFRORN; SOS100MI/LstLine	For Work Order: The field indicates the reference order number For Service Order: The field indicates the reference order number.

@accountingEntity

For Work Order: MMOMAT.QMCONO+QMDIVI; / For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Work Order: The field indicates the company and division For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order: MMOMAT.QMWHLO; /	For Work Order: The field indicates the warehouse location

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference/LineNumber

For Work Order: MMOMAT.QMRORL; MOS100MI/GetMtrl For Service Order: SSLINE.SFRORL; SOS100MI/LstLine	The field indicates the reference order line number

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference/Facility/IDs/ID

For Service Order: SSHEAD.SDFACI; SOS100MI/GetHead	For Service Order: The field indicates the facility ID.

@accountingEntity

For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference/Facility/Name

For Service Order: CFACIL.CFFACN; CRS008MI/Get	For Service Order: The field indicates the facility name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/DocumentReference/SubLineNumber

For Service Order: SSLine.SFRORX; SOS100MI/LstLine	For Service Order: The field indicates the reference order sub-line number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/SupplierParty/PartyIDs/ID

For Work Order: MMOMAT.QMSUNO; MOS100MI/GetMtrl For Service Order: SSLine.SFSUNO; SOS100MI/LstLine	For Work Order: The field indicates the supplier code For Service Order: The field indicates the supplier number.

@accountingEntity

For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Service Order: The field indicates the accounting entity. If SupplierShipFromCarrierRemitToMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/SupplierParty/PartyIDs/TaxID

For Service Order: CIDMAS.IDTINO; CRS620MI/GetBasicData	For Service Order: The field indicates the tax ID.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/SupplierParty/Name

For Service Order: CIDMAS.IDSUNM; CRS620MI/GetBasicData	For Service Order: The field indicates the supplier name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedWarehouseLocation/ID

For Work Order: MMOMAT.QMFWHL; MOS100MI/GetMtrl	For Work Order: The field indicates the warehouse

ServiceOrder

@accountingEntity

For Work Order:
MMOMAT.QMCONO+QMDIVI; /

For Work Order:
The field indicates the company and division

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedQuantity

For Work Order:
MMOMAT.QMCNQT; MOS100MI/GetMtrl

For Work Order:
The field indicates the estimated quantity

For Service Order:
SSLINE.SFORQA; SOS100MI/LstLine

For Service Order:
The field indicates the estimated quantity.

@unitCode

For Work Order:
MMOMAT.QMPEUN; MOS100MI/GetMtrl

For Work Order:
The field indicates the estimated quantity Unit of measure.

For Service Order:
SSLINE.SFALUN; SOS100MI/LstLine

For Service Order:
The field indicates the estimated quantity unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedBaseUOMQuantity

For Service Order:
SSLINE.SFORQT; SOS100MI/LstLine

For Service Order:
The field indicates the estimated quantity in basic unit of measure.

@unitCode

For Service Order:
MITMAS.MMUNMS; MMS200MI/GetItmBasic

For Service Order:
The field indicates the basic unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualQuantity

For Work Order:
MMOMAT.QMRPQT; MOS100MI/GetMtrl

For Work Order:
The field indicates the actual quantity/reported quantity

For Service Order:
SSLINE.SFDLQA; SOS100MI/LstLine

For Service Order:
The field indicates the actual quantity/ reported quantity.

@unitCode

For Work Order:
MMOMAT.QMPEUN; MOS100MI/GetMtrl

For Work Order:
The field indicates the estimated quantity Unit of measure.

For Service Order:
SSLINE.SFALUN; SOS100MI/LstLine

For Service Order:
The field indicates the estimated quantity unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualBaseUOMQuantity

For Service Order:
SSLINE.SFDLQT; SOS100MI/LstLine

For Service Order:
The field indicates the delivered quantity in basic unit of measure.

@unitCode

For Service Order:
MITMAS.MMUNMS; MMS200MI/GetItmBasic

For Service Order:
The field indicates the basic unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/InvoiceQuantity

For Work Order:
ACUINV.ITTRQT; COS170MI/Get

For Work Order:
The field indicates the invoice quantity

For Service Order:
SSLINE.SFIVQA; SOS100MI/LstLine

For Service Order:
The field indicates the actual quantity/ reported quantity.

@unitCode

For Work Order:
ACUINV.ITUNIOT; COS170MI/Get

For Work Order:
The field indicates the currency

For Service Order:
SSLINE.SFALUN; SOS100MI/LstLine

For Service Order:
The field indicates the estimated quantity unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/InvoiceBaseUOMQuantity

For Service Order:
SSLINE.SFIVQT; SOS100MI/LstLine

For Service Order:
The field indicates the invoice quantity in basic unit of measure

@unitCode

For Service Order:
MITMAS.MMUNMS; MMS200MI/GetItmBasic

For Service Order:
The field indicates the basic unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualWarehouseLocation/ID

For Work Order:
MMOMAT.QMWHLO; MOS100MI/GetMtrl

For Work Order:
The field indicates the warehouse

For Service Order:
SSLINE.SFWHLO; SOS100MI/LstLine

For Service Order:
The field indicates the warehouse.

@accountingEntity

For Work Order:
MMOMAT.QMCONO+QMDIVI; /

For Work Order:
The field indicates the company and division

For Service Order:
SSHEAD.CONO
SSHEAD.DIVI.; /

For Service Order:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Work Order:
MMOMAT.QMWHLO; /

For Work Order:
The field indicates the warehouse

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualWarehouseLocation/Name

For Service Order:
MITWHL.MWWHNM; MMS005MI/GetWarehouse

For Service Order:
The field indicates the warehouse name.

ServiceOrder

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedCostPriceAmount

For Work Order: MMOMAT.QMESBU; MOS100MI/GetMtrl	For Work Order: The field indicates the estimated cost price amount
For Service Order: SSLINE.SFUCOS; SOS100/LstLine	For Service Order: The field indicates the estimated cost price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the currency for estimated cost price amount.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualCostPriceAmount

For Service Order: SSLINE.SFUCOS; SOS100/LstLine	For Service Order: The field indicates the actual cost price amount.

@currencyID

For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicats the currency.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedSalesPriceAmount

For Work Order: MMOMAT.QMSAPR; MOS100MI/GetMtrl	For Work Order: The field indicates the estimated sales price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the estimated sales price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the material currency for sales price.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualSalesPriceAmount

For Work Order: ACUINV.ITAWCO; COS170MI/Get	For Work Order: The field indicates the actual sales price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the actual sales price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the material currency for sales price amount.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedInvoicePriceAmount

For Work Order: MMOMAT.QMNEPR; MOS100MI/GetMtrl	For Work Order: The field indicates the estimated invoice price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the estimated invoice price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the material currency for sales price.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualInvoicePriceAmount

For Work Order: ACUINV.ITNEPR; COS170MI/Get	For Work Order: The field indicates the actual invoice price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the actual invoice price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the material currency for sales price.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineNumber

For Work Order: MMOOPE.QOOPNO + QOWOSQ; MOS100MI/GetOp	For Work Order: The field indicates theoperation.
For Service Order: SSLINE.SFJOBN SSLINE.SFJBSX SSLINE.SFPONR SSLINE.SFPOSX.	For Service Order: The field indicates the labor group line number.

ServiceOrder

; SOS100MI/LstLine

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/CreationDateTime

For Work Order:
MMOOPE.QJRGDT + QJRGTM; MOS100MI/GetOp

For Service Order:
SSLINE.SFRGDT
SSLINE.SFRGTM.
; SOS100MI/LstLine

The field indicates the entry date time.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Status/Code

For Work Order:
MMOOPE.QOWOST; MOS100MI/GetOp

For Service Order:
SSLINE.SFORST; SOS100MI/LstLine

For Work Order:
The field indicates the standard status on service labor group
Alternatives:
80=Closed
20=Open
30, 34, 35, 36, 37, 38, 40, 50, 60, 70=Approved
10=Pending
89, 90=Completed

For Service Order:
The field indicates the line status (ORST).
Set to 'Open', if line status are 22, 23, 24, 25, 26, 32, 33, 34, 35, 36,
42, 43, 44, 45, 46, 52, 53, 54, 55, 56, 62, 63, 64, 65 or 66.
Set to 'Invoiced', if line status is 77.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Status/ReasonCode

For Work Order:
MMOOPE.QOWOST; MOS100MI/GetOp

For Service Order:
SSLINE.SFJBST; SOS100MI/LstLine

@name

For Work Order:
MMOOPE.QOWOST; MOS100MI/GetOp

For Work Order:
The field indicates the M3 status code on service labor group

For Service Order:
The field indicates the line status.

For Work Order:
The field indicates the M3 status on service labor group
Alternatives:
10=Preliminary
20=Definite
30=Order started/previous operation not started
34=Previous operation ready to begin
35=Preceding operation scheduled
36=Preceding operation started
37-Preceding operation partially reported
38=Preceding operation stopped
40=Ready to begin/preceding operation complete
50=Scheduled
60=Started
70-Partially reported
80=Stopped
89=Flagged as completed, work order not closed
90=Flagged as completed

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Note

For Service Order:
OSYTXL.TLTX60; SOS200MI/LstSOText

@use

For Service Order:
OSYTXL.TLTXEI; SOS200MI/LstSOText

@languageID

For Service Order:
OSYTXL.TLLNCD; SOS200MI/LstSOText

For Service Order:
The field indicates text.

For Service Order:
The field indicates if the note is external or internal text.

For Service Order:
The field indicates the language used for the notes.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineCode

For Service Order:
SSLINE.SFITNO; SOS100MI/LstLine

@accountingEntity

For Service Order:
The field indicates the service labor line code.

For Service Order:
The field indicates the company and division

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Classification/Codes/Code

For Work Order:
MMOOPE.QMWOSQ
QMUMAS
QMIORN
QMIORL; MOS100MI.GetOp.WOSQ
MOS100MI.GetOp.UMAS
MOS100MI.GetOp2.IORL/

For Service Order:
SSLINE.SFSCOD; SOS100MI/LstLine

@sequence

For Work Order:
The field indicates the reporting number, labor setup time, interface
order line

For Service Order:
The field indicates the service expense category (SCOD).
Set to 'Labor', if the service expense category is 0.
Set to 'Travel time', if the service expense category is 2.

ServiceOrder

	For Work Order: The field indicates the sequence number For Service Order: The field indicates the service labor group sequence.
@listID	For Work Order: The field indicates a fixed value 'Reporting Number' The field indicates a fixed value 'Labor Setup Time' The field indicates a fixed value 'Interface Order Line' For Service Order: Set to 'Service Expense Category'.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference
@type

	For Service Order: The field indicates the reference order number (RORN). Set to 'ProductionOrder', if reference order number is 1. Set to 'PurchaseOrder', if reference order number is 2. Set to 'SalesOrder', if reference order number is 3. Set to 'RequisitionOrder', if reference order number is 4. Set to 'DistributionOrder', if reference order number is 5. Set to 'WorkOrder', if reference order number is 6. Set to 'ServiceOrder', if reference order number is 7. Set to 'ProjectOrder', if reference order number is 8.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference/DocumentID/ID

For Service Order: SSLINE.SFRORL; SOS100MI/LstLine ***@accountingEntity*** For Service Order: SSHEAD.CONO SSHEAD.DIVI.; /	For Service Order: The field indicates the reference order number. For Service Order: The field indicates the company and division, displayed as CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference/LineNumber

For Service Order: SSLINE.SFRORL; SOS100MI/LstLine	For Service Order: The field indicates the document reference order line number.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference/Facility/IDs/ID

For Service Order: SSHEAD.SDFACI; SOS100MI/GetHead ***@accountingEntity***	For Service Order: The field indicates the facility ID. For Service Order: The field indicates the warehouse

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference/Facility/Name

For Service Order: CFACIL.CFFACN; CRS008MI/Get	For Service Order: The field indicates the facility name.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/DocumentReference/SubLineNumber

For Service Order: SSLine.SFRORX; SOS100MI/LstLine	For Service Order: The field indicates the reference sub-line number.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/InvoiceDateTime

For Service Order: SSLINE.SFLIDT; SOS100MI/LstLine	For Service Order: The field indicates the invoice date and time.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedTimeDuration

For Work Order: MMOOPE.QOPITI; MOS100MI/GetOp	For Work Order: The field indicates the estimated time.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualTimeDuration

For Work Order: MMOOPE.QOUMAT; MOS100MI/GetOp	For Work Order: The field indicates the actual setup time

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedCostPriceAmount

For Work Order: MMOOPE.QOESBU; MOS100MI/GetOp For Service Order: SSLINE.SFUCOS; SOS100MI/LstLine ***@currencyID*** For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Work Order: The field indicates the estimated cost price amount For Service Order: The field indicates the estimated cost price amount. For Work Order: The field indicates the currency For Service Order: The field indicates the currency for estimated cost.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedSalesPriceAmount

For Work Order: MMOOPE.QONEPR; MOS100MI/GetOp For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine ***@currencyID***	For Work Order: The field indicates the estimated sales price amount For Service Order: The field indicates the estimated sales price amount.

ServiceOrder

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for estimated sales price.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualCostPriceAmount

For Work Order: MMOOPE.QOESBU; MOS100MI/GetOp	For Work Order: The field indicates the actual cost price amount
For Service Order: SSLINE.SFUCOS; SOS100MI/LstLine	For Service Order: The field indicates the actual cost price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for cost price amount.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualSalesPriceAmount

For Work Order: ACUINV.ITASP1; COS170MI/Get	For Work Order: The field indicates the actual sales price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the actual sales price amount.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for sales price amount.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedLaborRate

For Work Order: MMOOPE.QOALP1; MOS100MI/GetOp	For Work Order: The field indicates the estimated labor rate

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualLaborRate

For Work Order: ACUINV.ITNEPR/ITTRQT; COS170MI/Get	For Work Order: The field indicates the actual labor rate
For Service Order: SSLINE.SFUCOS; SOS100MI/LstLine	For Service Order: The field indicates the actual labor rate.

@currencyID

For Work Order: CMNDIV.CCLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for actual labor rate.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/LineNumber

For Work Order: ACUMIS.IMMSEQ; COS150MI/LstMisc	For Work Order: The field indicates the key to the operation element line
For Service Order: SSLINE.SFJOBN SSLINE.SFJBSX SSLINE.SFPONR SSLINE.SFPOSX. ; SOS100MI/LstLine	For Service Order: The field indicates the key to the operation element.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/CreationDateTime

For Work Order: ACUMIS.QQRGDT + IMRGTM; COS150MI/LstMisc	For Work Order: The field indicates the registration date and time
For Service Order: SSJOBH.SERGDT SSJOBH.SERGTM.; SOS100MI/LstLine	For Service Order: The field indicates the registration date and time.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Status/Code

For Work Order: ACUMIS.IMWMST; COS150MI/LstMisc	For Work Order: The field indicates the status the Misc cost line Alternatives:
For Service Order: SSJOBH.SEORST; SOS100MI/LstLine	20, 25, 30, 60, 70, 80=Open 94=Canceled For Service Order: The field indicates the line status (ORST). Set to 'Open', if line status are 22, 23, 24, 25, 26, 32, 33, 34, 35, 36,

42, 43, 44, 45, 46, 52, 53, 54, 55, 56, 62, 63, 64, 65 or 66.
Set to 'Invoiced', if line status is 77.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Status/ReasonCode

For Work Order:
ACUMIS.IMWMST; COS150MI/LstMisc

For Service Order:
SSJOBH.SEJBST; SOS100MI/LstLine

@name
For Work Order:
ACUMIS.IMWMST; COS150MI/LstMisc

For Work Order:
The field indicates the M3 status code on Miscellaneous cost line

For Service Order:
The field indicates the line status.

For Work Order:
The field indicates the M3 status on Miscellaneous cost liine
10=Preliminary
20=Item is discontinued and replacement is conditional
14=Item is discontinued at this warehouse
20=Definite
25=Approved Misc Cost Line
30=Material issue without picking list (kanban)
60=Requisition created but not allocated
70=Requisition created and allocated
80=Requisition created and picking list printed
90=Material issue reported and flagged as completed
94=Material line status flagged as deleted

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Note

For Work Order:
ACUMIS.IMREMK; COS150MI/Get

For Service Order:
OSYTXL.TLTX60; SOS200MI/LstSOText

@use
For Service Order:
OSYTXL.TLTXEI; SOS200MI/LstSOText

@languageID
For Service Order:
OSYTXL.TLLNCD; SOS200MI/LstSOText

For Work Order:
The field indicates the remarks

For Service Order:
The field indicates additional notes.

For Service Order:
The field indicates if the note is external or internal text.

For Service Order:
The field indicates the language used for the notes.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Description

For Work Order:
ACUMIS.IMTX40; COS150MI/LstMisc

For Work Order:
The field indicates the description

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Item/ItemID/ID

For Work Order:
.; COS150MI/LstMisc

For Service Order:
SSLINE.SFITNO; SOS100MI/LstLine

@accountingEntity
For Work Order:
ACUMIS.IMCONO+IMDIVI; /

For Service Order:
SSHEAD.CONO
SSHEAD.DIVI.; /

For Work Order:
The field indicates the item ID

For Service Order:
The field indicates the service other group item.

For Work Order:
The field indicates the accounting entity.
If ItemMaster is enabled in BOD Processor Master AE tab, this is
displayed as Company (CONO). Otherwise, this is displayed as
Company and Division (CONO_DIVI).

For Service Order:
The field indicates the company and division, displayed as
CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Item/Description

For Service Order:
SSLINE.SFITDS; MMS200MI/GetItmBasic

For Service Order:
The field indicates service other group item description.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Classification/Codes/Code

For Work Order:
ACUMIS.IMTAIL
IMMAUP; COS150MI/Get

For Service Order:
SSLINE.SFSCOD; SOS100MI/LstLine

For Work Order:
The field indicates the Registration number
The field indicates if the sales price is manually updated
The field indicates the interface order line

For Service Order:
The field indicates the service expense category (SCOD).
Set to 'Service kit', if the service expense category is 1.
Set to 'Tool', if the service expense category is 3.
Set to 'Travel expenses compensation', if the service expense
category is 4.
Set to 'Per diem', if the service expense category is 5.
Set to 'Subcontract', if the service expense category is 6.
Set to 'Paid amount', if the service expense category is 7.

@sequence

For Work Order:
The field indicates the sequence number starting with 1.

For Service Order:
The field indicates the classification sequence.

ServiceOrder

@listID	
	For Work Order:
	The field indicates the ListId 'Registration Number'
	The field indicates the ListID 'Manual Update'
	The field indicates the 'interface order line'
	For Service Order:
	Set to 'Service Expense Category'.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference

@type	
	For Service Order:
	The field indicates the reference order number (RORN).
	Set to 'ProductionOrder', if reference order number is 1.
	Set to 'PurchaseOrder', if reference order number is 2.
	Set to 'SalesOrder', if reference order number is 3.
	Set to 'RequisitionOrder', if reference order number is 4.
	Set to 'DistributionOrder', if reference order number is 5.
	Set to 'WorkOrder', if reference order number is 6.
	Set to 'ServiceOrder', if reference order number is 7.
	Set to 'ProjectOrder', if reference order number is 8.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference/DocumentID/ID

For Service Order:	For Service Order:
SSLINE.SFRORN; SOS100MI/LstLine	The field indicates the reference order number.
@accountingEntity	
For Service Order:	For Service Order:
SSHEAD.CONO	The field indicates the company and division, displayed as
SSHEAD.DIVI.; /	CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference/LineNumber

For Service Order:	For Service Order:
SSLINE.SFRORL; SOS100MI/LstLine	The field indicates the document reference order line number.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference/Facility/IDs/ID

For Service Order:	For Service Order:
SSHEAD.SDFACI; SOS100MI/GetHead	The field indicates the facility ID.
@accountingEntity	
For Service Order:	For Service Order:
SSHEAD.CONO	The field indicates the company and division, displayed as
SSHEAD.DIVI.; /	CONO_DIVI.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference/Facility/Name

For Service Order:	For Service Order:
CFACIL.CFFACN; CRS008MI/Get	The field indicates the facility name.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/DocumentReference/SubLineNumber

For Service Order:	For Service Order:
SSLine.SFRORX; SOS100MI/LstLine	The field indicates the document reference order sub-line number.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/PersonReference/IDs/ID

For Work Order:	For Work Order:
ACUMIS.IMUSID; COS150MI/LstMisc	The field indicates the user ID

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedCostPriceAmount

For Work Order:	For Work Order:
ACUMIS.IMADC3; COS150MI/LstMisc	The field indicates the estimated cost price amount
For Service Order:	For Service Order:
SSLINE.SFUCOS; SOS100MI/LstLine	The field indicates the estimated cost price amount.
@currencyID	
For Work Order:	For Work Order:
ACUMIS.IMLOCD; MNS100MI/GetBasicData	The field indicates the currency
For Service Order:	For Service Order:
SSHEAD.SDCUCD; SOS100MI/GetHead	The field indicates the currency for estimated cost amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedSalesPriceAmount

For Work Order:	For Work Order:
ACUMIS.IMSAPR; COS150MI/LstMisc	The field indicates the estimated/actual sales price amount for the
	misc cost depending on status of the line
For Service Order:	
SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order:
	The field indicates the estimated sales price amount.
@currencyID	
For Work Order:	For Work Order:
MITMAS.MMLOCD; MNS100MI/GetBasicData	The field indicates the estimated/actual sales price amount for the
	misc cost depending on status of the line
For Service Order:	
SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order:
	The field indicates the estimated sales price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedInvoicePriceAmount

For Work Order:	For Work Order:
ACUMIS.IMASP1; COS150MI/LstMisc	The field indicates the estimated invoice price amount

ServiceOrder

For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the estimated invoice price amount.
@currencyID	
For Work Order: MITMAS.MMLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for estimated invoice price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualCostPriceAmount

For Work Order: ACUINV.ITAWCO; COS170MI/Get	For Work Order: The field indicates the actual cost price amount
For Service Order: SSLINE.SFUCOS; SOS100MI/LstLine	For Service Order: The field indicates the actual cost price amount.
@currencyID	
For Work Order: MITMAS.MMLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for actual cost price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualSalesPriceAmount

For Work Order: ACUINV.ITNEPR; COS170MI/Get	For Work Order: The field indicates the actual sales price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the actual sales price amount.
@currencyID	
For Work Order: MITMAS.MMLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency for the actual sales price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualSalesPriceBaseAmount

For Service Order: SSLINE.SFSACD; SOS100MI/LstLine	For Service Order: The field indicates the actual sales price base amount.
@currencyID	
For Service Order: SSHEAD.SDCUCD; SOS100MI/GetHead	For Service Order: The field indicates the currency actual sales price base amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualInvoicePriceAmount

For Work Order: ACUINV.ITNEPR; COS170MI/Get	For Work Order: The field indicates the actual invoice price amount
For Service Order: SSLINE.SFSAPR; SOS100MI/LstLine	For Service Order: The field indicates the the actual invoice price amount.
@currencyID	
For Work Order: MITMAS.MMLOCD; MNS100MI/GetBasicData	For Work Order: The field indicates the currency
For Service Order: SSHEAD.SDCUCD; SSHEAD/GetHead	For Service Order: The field indicates the currency for the actual invoice price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedQuantity

For Work Order: ACUMIS.IMCNQT; COS150MI/LstMisc	For Work Order: The field indicates the estimated quantity
For Service Order: SSLINE.SFTIQT; SOS100MI/LstLine	For Service Order: The field indicates the estimated quantity.
@unitCode	
For Work Order: ACUMIS.IMUNIT; COS150MI/LstMisc	For Work Order: The field indicates the unit of measure
For Service Order: MITMAS.MMUNMS; MMS200MI/GetItmBasic	For Service Order: The field indicates the estimated quantity unit of measure.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualQuantity

For Work Order: ACUMIS.IMCNQT; COS150MI/LstMisc	For Work Order: The field indicates the estimated quantity
For Service Order: SSLINE.SFIVQT; SOS100MI/LstLine	For Service Order: The field indicates the actual quantity in basic unit of measure.
@unitCode	
For Work Order: ACUMIS.IMUNIT; COS150MI/LstMisc	For Work Order: The field indicates the unit of measure
For Service Order: MITMAS.MMUNMS; MMS200MI/GetItmBasic	For Service Order: The field indicates the basic unit of measure.

ServiceOrder/ServiceOrderLine/PriorityCode

For Service Order: SSJOBH.SEOPRI; SOS500MI/LstAssignmPerSO	For Service Order: The field indicates the priority code.

ServiceOrder

ServiceOrder/ServiceOrderLine/ActualProblemCode
  For Service Order:
  SSJOBH.SEERCO; SOS500MI/LstAssignmPerSO

For Service Order:
The field indicates the actual problem code.

ServiceOrder/ServiceOrderLine/ActualSolutionCode
  For Service Order:
  SSJOBH.SEMECO; SOS500MI/LstAssignmPerSO

For Service Order:
The field indicates the actual solution code.

ShipFromPartyMaster

ShipFromPartyMaster/PartyIDs/ID	
CIDMAS.IDSUNO.; CRS620MI/GetBasicData	The field indicates the supplier code.
@accountingEntity	
CIDMAS.IDCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI.; /	If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@variationID	
	The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid	
	The field indicates the logical ID of the system.
ShipFromPartyMaster/PartyIDs/TaxID	
CIDMAS.IDVRNO; CRS620MI/GetBasicData	The field indicates the tax registration number of the company, supplier's organization number or VAT registration number.
ShipFromPartyMaster/PartyIDs/SCACID	
CIDMAS.IDFWSC	The field indicates Standard Carrier Alpha Code (SCAC).
; CRS620MI/GetBasicData	
ShipFromPartyMaster/LastModificationDateTime	
CIDMAS.IDCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI.; /	If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ShipFromPartyMaster/LastModificationPerson/IDs/ID	
CIDMAS.IDCHID; /	The field indicates the ID of the person who last modified the record.
@accountingEntity	
CIDMAS.IDCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI.; /	If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ShipFromPartyMaster/Name	
CIDMAS.IDSUNM	The field indicates supplier name.
; CRS620MI/GetBasicData	
ShipFromPartyMaster/Location/Address	
@type	
	Set to 'text'.
ShipFromPartyMaster/Location/Address/AddressLine	
CIDADR.SAADR1	The field indicates an address line.
CIDADR.SAADR2	
CIDADR.SAADR3	
CIDADR.SAADR4.; CRS620MI/LstAddresses	
@sequence	
	The field indicates the address line sequence.
ShipFromPartyMaster/Location/Address/CityName	
CIDADR.SATOWN	The field indicates the city name.
; CRS620MI/LstAddresses	
ShipFromPartyMaster/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR	The field indicates an area, province or state within a country.
; CRS620MI/LstAddresses	
@listID	
	Set to 'Canadian Provinces' if the country is CA (Canada).
	Set to 'France - Departments' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.
ShipFromPartyMaster/Location/Address/CountryCode	
CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates the country code.
@listID	
	Set to 'Countries'.
ShipFromPartyMaster/Location/Address/PostalCode	
CIDADR.SAPONO	The field indicates a postal code for a specific address.
; CRS620MI/LstAddresses	
ShipFromPartyMaster/Contact/ID	
CIDREF.IRRFTY	The field indicates the ID of the contact. It is a concatenation of Reference Type (RFTY) <2> and Reference (RFID) <10> with dash '-' as separator. The position of each field is determined by its maximum length, specified in brackets. RFID is trimmed if it does not consume the maximum field length.
CIDREF.IRRFID.; CRS620MI/LstSupplierRef	
@accountingEntity	
CIDMAS.IDCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI.; /	If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ShipFromPartyMaster/Contact/Name	
CIDREF.IRRYE1	The field indicates the name of the contact.

ShipFromPartyMaster

; CRS620MI/LstSupplierRef

ShipFromPartyMaster/Contact/Communication
@preferredIndicator

Set to 'false'.

ShipFromPartyMaster/Contact/Communication/ChannelCode

Set to "Phone" if telephone number 1 or facsimile number.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

ShipFromPartyMaster/Contact/Communication/UseCode

Set to "Office" if telephone number 1, telephone number 2 or e-mail address.
Set to "Fax" if facsimile number.

@listID

Set to 'Communication Use Codes'.

ShipFromPartyMaster/Contact/Communication/DialNumber
CIDREF.IRPHNO — The field indicates the phone number (PHNO).
CIDREF.IRTFNO.; CRS620MI/LstSupplierRef — The field indicates the facsimile number (TFNO).

ShipFromPartyMaster/Contact/Communication/URI
CIDREF.IREMAL — The field indicates the e-mail address.
; CRS620MI/LstSupplierRef

ShipFromPartyMaster/Contact/Communication/Preference/Indicator

Set to 'false'.

ShipFromPartyMaster/BuyerContact/ID
CIDVEN.IIBUYE — The field indicates the buyer ID.
; CRS620MI/GetBasicData
@accountingEntity
CIDMAS.IDCONO — The field indicates the accounting entity.
CMNDIV.CCDIVI.; / — If ShipFromPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ShipFromPartyMaster/BuyerContact/Name
CMNUSR.JUTX40 — The field indicates the name of the buyer.
; MNS150MI/GetUserData

ShipFromPartyMaster/UserArea
CIDMAS.IDSTAT; CRS620MI/GetBasicData — The field indicates the supplier status.
Set attribute name to 'M3Status'.
If STAT=05, set NameValue to 05 - Supplier template.
If STAT=10, set NameValue to 10 - Preliminary.
If STAT=20, set NameValue to 20 - Approved.
If STAT=30, set NameValue to 30 - Stopped.
If STAT=90, set NameValue to 90 - Deactivated.

ShipFromPartyMaster/Status/Code
CIDMAS.IDSTAT; CRS620MI/GetBasicData — The field indicates the supplier status.

Set to 'Pending' if is status is 10.
Set to 'Open' if status is 20.
Set to 'Hold' if status is 30.
Set to 'Deleted' if status is 90 or if record is deleted in CRS620.
Set to 'Closed' if status is 05.

ShipFromPartyMaster/SupplierParty/PartyIDs/ID
CIDMAS.IDSUNO.; / — The field indicates the supplier code. The value is retrieved from event data.

@accountingEntity
CIDMAS.IDCONO — The field indicates the accounting entity.
CMNDIV.CCDIVI.; / — If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ShipToPartyMaster

ShipToPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO
CRS610MI/GetBasicData

OCUSAD.OPCUNO+OCUSAD.OPADID
CRS610MI/GetAddress.; /

The field indicates the Customer number when triggered from OCUSMA (Customer) table. When triggered from OCUSAD (Customer Address) table, it is a concatenation of Customer number (CUNO) <10> + Address number (ADID) <6>. The position of each field is determined by its maximum length, specified in brackets. If CUNO does not consume the maximum length, the rest is filled up with spaces. ADID is trimmed if it is less than 6 characters.

@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

ShipToPartyMaster/PartyIDs/DisplayID
OCUSMA.OKCUNO
CRS610MI/GetBasicData

OCUSAD.OPCUNO+OCUSAD.OPADID
CRS610MI/GetAddress.; /

The field indicates the Customer number when triggered from OCUSMA (Customer) table. When triggered from OCUSAD (Customer Address) table, it is a concatenation of Customer number (CUNO) <10> + Address number (ADID) <6>. The position of each field is determined by its maximum length, specified in brackets. If CUNO does not consume the maximum length, the rest is filled up with spaces. ADID is trimmed if it is less than 6 characters.

ShipToPartyMaster/PartyIDs/TaxID
XRUCUS.OKXKPP
XRUCUS.OKXKPO
XRUCUS.OKXINN
XRUCUS.OKXKDP.; CRRU02MI /GetCustomerRU

The field indicates the TaxID exists for the customer.

If Country Specific Version (CSVN) is 'RU', display the fields INN code (XINN), KPP code (XKPP), OKPO code (XKPO), OKPD2 code (XKDP).

@schemeAgencyName

The field indicates the following schemeAgencyName.

If Country Specific Version (CSVN) is 'RU', display the following:

Set to 'RU_INN' if TaxID is XINN.
Set to 'RU_KPP' if TaxID is XKPP.
Set to 'RU_OKPO' if TaxID is XKPO.
Set to 'RU_OKDP' if TaxID is XKDP.

ShipToPartyMaster/PartyIDs/BICID
XRUBAN.BKXBIK; CRRU04MI/GetBankRU

The field indicates the bank account ID to which related bank account information is connected.

If Country Specific Version (CSVN) is 'RU', display BIK code.

ShipToPartyMaster/LastModificationDateTime
OCUSMA.OKLMTS; /

The field indicates the date and time the record was last modified.

ShipToPartyMaster/LastModificationPerson/IDs/ID
OCUSMA.OKCHID; /
@accountingEntity
OCUSMA.OKCONO
OCUSMA.OKDIVI.; /

The field indicates the ID of the person who last modified the record.

The field indicates the company and division, displayed as CONO_DIVI.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ShipToPartyMaster/Name
OCUSMA.OKCUNM
CRS610MI/GetBasicData

OCUSAD.OPCUNM
CRS610MI/GetAddress

XRUCUS.OKXFLN
CRRU02MI/GetCustomerRU.; /

The field indicates the customer name.

If Country Specific Version (CSVN) is 'RU', display Full name RU (XFLN) field.

ShipToPartyMaster/Location/Address
@type

Set to 'text'.

ShipToPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF
CRS610MI/GetBasicData

OCUSAD.OPYREF

The field indicates the customer's contact person.

ShipToPartyMaster

CRS610MI/GetAddress.; /

ShipToPartyMaster/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4
CRS610MI/GetBasicData

OCUSAD.OPCUA1
OCUSAD.OPCUA2
OCUSAD.OPCUA3
OCUSAD.OPCUA4
CRS610MI/GetAddress.; /

The field indicates the address line.

@sequence

The field indicates the address line sequence.

ShipToPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN
CRS610MI/GetBasicData

OCUSAD.OPTOWN
CRS610MI/GetAddress.; /

The field indicates the city name.

ShipToPartyMaster/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR
CRS610MI/GetBasicData

OCUSAD.OPECAR
CRS610MI/GetAddress.; /

The field indicates an area, province or state within a country.

@listID

Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departments' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

ShipToPartyMaster/Location/Address/CountryCode
OCUSMA.OKCSCD
CRS610MI/GetBasicData

OCUSAD.OPCSCD
CRS610MI/GetAddress.; /

The field indicates the country code.

@listID

Set to 'Countries'.

ShipToPartyMaster/Location/Address/PostalCode
OCUSMA.OKPONO
CRS610MI/GetBasicData

OCUSAD.OPPONOx
CRS610MI/GetAddress.; /

The field indicates the postal code.

ShipToPartyMaster/Location/Address/Preference/Indicator

Set to 'true'.

ShipToPartyMaster/Communication
@preferredIndicator

Set to 'false'.

ShipToPartyMaster/Communication/ChannelCode

Set to "Phone" if telephone number 1 or 2 or facsimile number.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

ShipToPartyMaster/Communication/UseCode

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

@listID

Set to 'Communication Use Codes'.

ShipToPartyMaster/Communication/DialNumber
OCUSMA.OKPHNO
OCUSMA.OKPHN2
OCUSMA.OKTFNO
CRS610MI/GetBasicData

OCUSAD.OPPHNO
OCUSAD.OPTFNO
CRS610MI/GetAddress.; /

The field indicates the telephone 1, telephone number 2 or facsimile number.

ShipToPartyMaster/Communication/URI
CEMAIL.CBEMAL; CRS610MI/GetBasicData

The field indicates an e-mail address for the customer.

ShipToPartyMaster/Communication/Preference/Indicator

Set to 'false'.

ShipToPartyMaster

ShipToPartyMaster/Contact/ID
CCUCON.CCCNPE; CMS055MI/LstByCustomer
@accountingEntity

The field indicates the contact ID.

The field indicates the company and division, displayed as CONO_DIVI.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ShipToPartyMaster/Contact/Communication/DialNumber
OCUSMA.OKPHNO
OCUSAD.OPPHNO
.; CRS610MI/GetAddress

The field indicates the telephone 1, telephone number 2 or facsimile number.

ShipToPartyMaster/PaymentTermID
OCUSMA.OKTEPY
CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo

The field indicates the payment term.

ShipToPartyMaster/PaymentTermCode
OCUSMA.OKTEPY
CCUDIV.OKTEPY.; CRS610MI/GetOrderInfo
@listID

The field indicates the payment term.

Set to 'Payment Term'.

ShipToPartyMaster/PaymentMethodCode
OCUSMA.OKPYCD; CRS610MI/GetOrderInfo

The field indicates the AR payment method. The payment method code is translated in CRS881 (e.g. Cash, Cheque).
If no translation exist in CRS881, the following translation is followed based on the payment class:
Set to 'Cash' if payment class (PYCL) is 0.
Set to 'Cheque' if payment class (PYCL) is 1 or 2.
Set to 'CreditCard/DebitCard' if payment class (PYCL) is 3 and credit card tag (CRDC) is 1.
 Set to 'ElectronicFundsTransfer' if payment class (PYCL) is 3 and credit card tag (CRDC) is 0.
Set to 'BankDraft' if payment class (PYCL) is 4.
Set to 'DirectDebit' if payment class (PYCL) is 5.
Set to 'Factoring' if payment class (PYCL) is 6.

ShipToPartyMaster/FinancialParty/PartyIDs/ID
CBANAC.BCBKNO; CRS692MI/LstByAccHolder

The field indicates the Bank ID (BKNO) where Customer bank type is 02 (Customer Bank Accounts), if Country Specific Version (CSVN) is 'RU'. Get the highest Bank Priority (CBPY).

@accountingEntity

The field indicates the company and division, displayed as CONO_DIVI.

If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

ShipToPartyMaster/FinancialParty/PartyIDs/BICID
XRUBAN.BKXBIK; CRRU04MI/GetBankRU

The field indicates the bank account ID to which related bank account information is connected.

If Country Specific Version (CSVN) is 'RU', display BIK code.

ShipToPartyMaster/FinancialParty/Name
XRUBAN.BKXFLN; CRRU04MI/GetBankRU

The field indicates the Full name RU if Country Specific Version (CSVN) is 'RU'.

ShipToPartyMaster/FinancialParty/FinancialAccount/BBANID
CBANAC.BCFIAN; CRS692MI/LstByAccHolder

The field indicates the Financial Institution if the Country Specific Version (CSVN) is 'RU'.

ShipToPartyMaster/FinancialParty/FinancialAccount/IBANID
CBANAC.BCIBAN; CRS692MI/LstByAccHolder

The field indicates the International Bank account number if Country Specific Version (CSVN) is 'RU'.

ShipToPartyMaster/UserArea/Property/Namevalue
1) OCUSAD.OPFVDT
2) OCUSAD.OPLVDT
3) OCUSAD.OPADID
4) OCUSAD.OPADRT.; CRS610MI/GetAddress

1) The field indicates the first valid date.
Set attribute name to "EffectiveTimePeriod-StartDateTime".

2) The field indicate the last date the record is valid.
Set attribute name to "EffectiveTimePeriod-EndDateTime".

3) The field indicates the address number.
Set attribute name to "Address number".

4) The field indicates the address type.
Set attribute name to "Address Type".

ShipToPartyMaster/Status/Code
OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the status of the customer.

ShipToPartyMaster

	Set to 'Pending' if status is 10. Set to 'Open' if status is 20. Set to 'Closed' if status is 90. Set to 'Deleted' if delivery address is removed.
ShipToPartyMaster/Classification/Codes/Code 1) OCUSMA.OKCUTP CRS610MI/GetBasicData 2) OCUSMA.OKTEDL CCUDIV.OKTEDL CRS610MI/GetOrderInfo 3) OCUSMA.OKSDST CRS610MI/GetOrderInfo .; /	The field indicates the Classification. 1) Customer Types The field indicates the type of customer. Set attribute listID to "Customer Types". 2) Incoterms The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer. Set attribute listID to "Incoterms". 3) District The field indicates the district the customer or payer belongs to. Set attribute listID to 'District'.
@sequence	The field indicates the sequence number for the ordering of elements within a document.
@listID	The field indicates the Classification code listID. 1) Set to 'Customer Types' if Classification/Codes/Code is CUTP. 2) Set to 'Incoterms' if Classification/Codes/Code is TEDL. 3) Set to 'District' if Classification/Codes/Code is SDST.
ShipToPartyMaster/CustomerParty/PartyIDs/ID OCUSMA .OKCUNO; CRS610MI/GetBasicData	The field indicates the unique identification of the customer.
@accountingEntity	The field indicates the company and division, displayed as CONO_DIVI. If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, if ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
ShipToPartyMaster/CustomerParty/Name OCUSMA.OKCUNM; CRS610MI/GetBasicData	The field indicates the name of the customer record.
ShipToPartyMaster/PointOfShipmentCode OCUSAD.OPEDES; CRS610MI/GetAddress	The field indicates the ID of a geographic location or a place, such as city, town or airport.
@listID	Set to 'Points Of Shipment'.
ShipToPartyMaster/SalesPersonReference/IDs/ID OCUSMA.OKSMCD CCUDIV.OKSMCD.; CRS610MI/GetOrderInfo	The field indicates the person responsible for sales to a customer.
@accountingEntity CMNDIV.CCCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

Shipment

Shipment/ShipmentHeader/DocumentID/ID

For ProcessShipment:
MHPICH.PIDLIX
MHPICH.PIPLSX
MWOMAT.VMMFNO
MWOMAT.VMMSEQ.; /

For SyncShipment:
DCONSI.DACONN
; DRS100MI/LstShipment

For SyncShipmentDelivery:
MHDISH.OQDLIX
; MWS410MI/GetHead

For ProcessShipment:
The field indicates the delivery number and picking list suffix separated by '/'.

If event operation is Delete (Status/Code is 'Deleted'), the DocumentID/ID from the Acknowledge BOD is used.

If the Shipment BOD is for manufacturing order material with issue method not picking list (triggered through table MWOMAT), the field indicates the manufacturing order number concatenated with material sequence number.

If event operation is update (actionCode is Change), and the Shipment BOD is for manufacturing order material with issue method not picking list, the DocumentID/ID from the Acknowledge BOD is used.

For SyncShipment:
The field indicates a shipment number.

For SyncShipmentDelivery:
The field indicates the delivery number.

@accountingEntity

For ProcessShipment:
MHPICH.PICONO
CMNDIV.CCDIVI.; /

For SyncShipment:
DCONSI.DACONO
DCONSI.DADIVI.; /

For SyncShipmentDelivery:
MHDISH.OQCONO
CMNDIV.CCDIVI
.; /

The field indicates the company and division, displayed as CONO_DIVI.

@location

For ProcessShipment:
MHPICH.PIWHLO; /

For SyncShipmentDelivery:
MHDISH.OQWHLO; MWS410MI/GetHead

For ProcessShipment:
The field indicates the warehouse ID.

For SyncShipment:
The field indicates the location ID.

For SyncShipmentDelivery:
The field indicates the location attribute.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

For ProcessShipment:
The field indicates the logical id of the system that is SOR for this noun instance.

For SyncShipment:
The field indicates the logical ID of the system.

For SyncShipmentDelivery:
The field indicates the logical ID of the system.

Shipment/ShipmentHeader/AlternateDocumentID/ID

For ProcessShipment:
If the DocumentID is successfully retrieved from the AcknowledgeShipment, these fields from event data are displayed in this element:
- Delivery number (DLIX) and Picking list suffix (PLSX)in DLIX/PLSX format when MHPICH_DELETE_ProcessShipment rule is triggered (BODStatusCode = Deleted)
- Concatenation of Manufacturing order number (MFNO) and Sequence number (MSEQ) when MWOMAT_UPDATE_ProcessShipment is triggered (eventData originDocument is MWOMAT)

Shipment/ShipmentHeader/LastModificationDateTime

For ProcessShipment:
MHPICH.PILMDT
MWOMAT.VMLMTS.; /

For SyncShipment:
DCONSI.DALMTS; /

For ProcessShipment:
If triggered from MHPICH rule, this element displays the Change date (LMDT).
If triggered from MWOMAT rule, this element displays the Timestamp (LMTS).

For SyncShipment:

Shipment

For SyncShipmentDelivery: MHDISH.OQLMTS; /	The field indicates the date and time the record was last modified. For SyncShipmentDelivery: The field indicates the last modification date and time.

Shipment/ShipmentHeader/LastModificationPerson/IDs/ID

For ProcessShipment: MHPICH.PICHID; /	For ProcessShipment: The field indicates the person who last modified the record.
For SyncShipment: DCONSI.DACHID; /	For SyncShipment: The field indicates the user ID of the person who last modified the object.
For SyncShipmentDelivery: MHDISH.OQCHID; /	For SyncShipmentDelivery: The field indicates the ID of the person that entered/changed the record.

@accountingEntity

For ProcessShipment: MHPICH.PICONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	

Shipment/ShipmentHeader/DocumentDateTime

For ProcessShipment: MHPICH.PIRGDT MHPICH.PIRGTM.; MWS422MI/LstPickDetail	For ProcessShipment: The field indicates the date and time the document was created.
For SyncShipment: DCONSI.DARGDT DCONSI.DARGTM.; DRS100MI/GetServerTime	For SyncShipment: The field indicates the date and time the document was created.
For SyncShipmentDelivery: MHDISH.OQTRDT MHDISH.OQTRTM.; MWS410MI/GetHead	For SyncShipmentDelivery: The field indicates the document date and time.

Shipment/ShipmentHeader/Note

For ProcessShipment: .; OIS100MI/LstHeadText	For ProcessShipment: The field indicates the text note. Call OIS100MI.LstHeadText only if TTYP=31. Use the following inputs: ORNO = <RIDN> TYTR = 1/2/3

@noteID

For ProcessShipment: .; OIS100MI/LstHeadText	For ProcessShipment: The field indicates the text block. Call OIS100MI.LstHeadText only if TTYP=31

@use

For ProcessShipment: CSYTXH.THTXEI; CRS980MI/LstTxtBlocks	For ProcessShipment: The field indicates the external/internal text. If TXEI=0/1, set to External. If TXEI=2, set to Internal. Use the following as inputs: CONO = <CONO> TXID = <OIS100MI.LstHeadText TXID> TFIL = OSYTXH

@type

For ProcessShipment: .; OIS100MI/LstHeadText	For ProcessShipment: The field indicates the text type. If TYTR=1, set to 'Pre-text'. If TYTR=2, set to 'Post-text'. If TYTR=3, set to 'Text'. Call OIS100MI.LstHeadText only if TTYP=31

Shipment/ShipmentHeader/DocumentReference
@type

For ProcessShipment: MITALO.MQTTYP; MWS422MI /LstPickDetail	For ProcessShipment: The field indicates the document reference type.
For SyncShipment: MHDISH.OQRORC; MWS410MI/GetHead	11 - ProductionOrder 31 - SalesOrder 41 - SupplierRMA
For SyncShipmentDelivery: MHDISH	51 - Transfer 61 - ServiceOrder

Shipment

.OQRORC; MWS410MI/GetHead	If the Shipment BOD is for manufacturing order material with issue method not picking list (triggered through table MWOMAT), the field is set to PoductionOrder.
	For SyncShipment: The field indicates the document reference order category (RORC). The field is set to the following: If RORC = 1, set to 'ProductionOrder'. If RORC = 2, set to 'PurchaseOrder'. If RORC = 3, set to 'SalesOrder'. If RORC = 4, set to 'Transfer'. If RORC = 5, set to 'Transfer'. If RORC = 6, set to 'WorkOrder'. If RORC = 7, set to 'ServiceOrder'. If RORC = 8, set to 'ProjectOrder'. If RORC = 9, set to 'ClaimOrder'. For SyncShipmentDelivery: The field indicates the origin of the reference order category (RORC). If RORC = 1, set to 'ProductionOrder'. If RORC = 2, set to 'PurchaseOrder'. If RORC = 3, set to 'SalesOrder'. If RORC = 4, set to 'Transfer'. If RORC = 5, set to 'Transfer'. If RORC = 6, set to 'WorkOrder'. If RORC = 7, set to 'ServiceOrder'. If RORC = 8, set to 'ProjectMaster'. If RORC = 9, set to 'SupplierRMA'.

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID

For ProcessShipment: MITALO.MQRIDN ; MWS422MI/LstPickDetail MWOMAT.VMMFNO ; PMS100MI/GetLine.; / For SyncShipment: MHDISH.OQRIDN; MWS411MI/LstDeliveryLine For SyncShipmentDelivery: MHDISL.UIRIDN ; MWS411MI/LstDeliveryLine	The field indicates the order number.

@accountingEntity

For ProcessShipment: MHPICH.PICONO CMNDIV.CCDIVI.; / For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; / For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	The field indicates the company and division, displayed as CONO_DIVI.

@location

For ProcessShipment: MWOMAT.VMWHLO; PMS100MI/GetLine For SyncShipmentDelivery: MHDISH.OQWHLO ; MWS410MI/GetHead	For ProcessShipment: The filed indicates the warehouse. For SyncShipmentDelivery: The field indicates the location attribute.

Shipment/ShipmentHeader/Status/Code

For ProcessShipment: MHDISH.OQPGRS ; MWS410MI/GetHead MWOMAT.VMWMST ; PMS100MI/GetLine.; / For SyncShipment: DCONSI.DACSTL ; DRS100MI/LstShipment For SyncShipmentDelivery: MHDISH.OQPGRS ; MWS410MI/GetHead	For ProcessShipment: The field indicates the status of a delivery. 00, 01 - Open 02, 03 - Hold 05 - Allocated 50 - Released 60 - Shipped 65 - Partially Shipped 90, 95 - Received This is set to 'Deleted' if record is deleted in MWS420. If the Shipment BOD is for manufacturing order material with issue method not picking list (triggered through table MWOMAT), the field indicates the manufacturing order material status:

Shipment

	33 - Released 39 - PartiallyShipped 99 - Shipped For SyncShipment: The field indicates the status of the shipment. Set to "Open" if status is 00 or 10. Set to 'Allocated' if status is 20 or 30. Set to 'Staged' if status is 40. Set to 'Loaded' if status is 50. Set to 'Shipped' if status is 60. Set to 'Cancelled' if status is 90. For SyncShipmentDelivery: The field indicates the status of a delivery. Set to 'Open' if status is 00 or 01. Set to 'Hold' if status is 02 or 03. Set to 'Allocated' if status is 05 Set to 'Released' if status is 50 Set to 'Shipped' if status is 60 Set to 'PartiallyShipped' if status is 65. Set to 'Shipped' if status is 90 and delivery receipt confirmation (DLCN) = 0. Set to 'Received' if status is 90 and delivery receipt confirmation (DLCN)! = 0. Set to 'Received' if status is 95. If delivery status is 02 and the lowest order status is >= 44, set to 'Released'.

Shipment/ShipmentHeader/ShipUnitQuantity

For SyncShipmentDelivery: .; MWS410MI/GetHead	For SyncShipmentDelivery: The field indicates the ship unit quantity.

@unitCode

For SyncShipmentDelivery: MPTRNS.ORPACT; MWS423MI/LstPackDel	For SyncShipmentDelivery: The field indicates the packaging. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Packaging

Shipment/ShipmentHeader/WarehouseLocation/ID

For SyncShipment: DCONSI.DAWHLO ; DRS100MI/LstShipment For SyncShipmentDelivery: MHDISH.OQWHLO ; MWS410MI/GetHead	For SyncShipment: The field indicates the warehouse ID. For SyncShipmentDelivery: The field indicates the location.

@accountingEntity

For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; / For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/WarehouseLocation/Name

For SyncShipment: MITWHL.MWWHNM ; MMS005MI/GetWarehouse For SyncShipmentDelivery: MITWHL.MWWHNM ; MMS005MI/GetWarehouse	For SyncShipment: The field indicates the warehouse description. For SyncShipmentDelivery: The field indicates the warehouse name.

Shipment/ShipmentHeader/WarehouseLocation/Address
@type

	Set to 'text'.

Shipment/ShipmentHeader/WarehouseLocation/Address/AddressLine

CIADDR.OAADR1	The field indicates the address line.

Shipment

CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4.; MMS005MI/GetWarehouse

@sequence

The field indicates the address line sequence.

Shipment/ShipmentHeader/WarehouseLocation/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse | The field indicates the city name.

Shipment/ShipmentHeader/WarehouseLocation/Address/CountrySubDivisionCode

CIADDR.OAECAR; MMS005MI/GetWarehouse | The field indicates an area, province or state within a country.

@listID

Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Shipment/ShipmentHeader/WarehouseLocation/Address/CountryCode

CIADDR.OACSCD; MMS005MI/GetWarehouse | The field indicates the country code.

@listID

Set to "Countries".

Shipment/ShipmentHeader/WarehouseLocation/Address/PostalCode

CIADDR.OAPONO; MMS005MI/GetWarehouse | The field indicates the postal code.

Shipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID

For ProcessShipment:
MHDISH.OQROUT; MWS410MI/GetHead

The field indicates the transportation route.

For SyncShipment:
DCONSI.DAROUT

; DRS100MI/LstShipment

For SyncShipmentDelivery:
MHDISH.OQROUT
; MWS410MI/GetHead

@accountingEntity

For ProcessShipment:
MHPICH.PICONO
CMNDIV.CCDIVI.; /

For ProcessShipment:
The field indicates the company and division, displayed as CONO_DIVI.

For SyncShipment:
DCONSI.DACONO
DCONSI.DADIVI.; /

For SyncShipment:
The field indicates the company and division, displayed as CONO_DIVI.

For SyncShipmentDelivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

E.g. 760_AAA

For SyncShipmentDelivery:
The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/CarrierRouteReference/RouteStop/ID

For ProcessShipment:
MHDISH.OQEDES; MWS410MI/GetHead

For ProcessShipment:
The field indicates the ID of a geographic location or a place, such as a city, town, or airport.

Shipment/ShipmentHeader/CarrierRouteReference/RouteStop/RouteDay

For SyncShipmentDelivery:
MHDISH.OQDEWD; MWS410MI/GetHead

For SyncShipmentDelivery:
The field indicates the day of the week when delivery is made to a customer.

Alternatives:
Set '1' if Mondays.
Set '2' if Tuesdays.
Set '3' if Wednesdays.
Set '4' if Thursdays.
Set '5' if Fridays.
Set '6' if Saturdays.
Set '7' if Sundays.

Shipment/ShipmentHeader/ActualShipDateTime

For SyncShipment:
DCONSI.DADFDT
DCONSI.DADFHM
DCONSI.DADSDT
DCONSI.DADSHM.; DRS100MI/GetShipment

For SyncShipment:
The field indicates the date and time the order is to be shipped by the supplier. Actual departure date and time for Shipment is used if it is set manually. Otherwise, planned Departure date and time for shipment is used.

For SyncShipmentDelivery:
MHDISH.OQDSDT
MHDISH.OQDSHM;
MWS410MI/GetHead
or

Hours from UTC (TGMT) defined for the time zone in DRS045 is used to convert date and time to UTC.

For SyncShipmentDelivery:
The field indicates the actual departure date and time of the delivery.

Shipment

MITTRA.MTRGDT MITTRA.MTRGTM; MWS070MI/LstTransByOrder .; /	Agreement control property m3beActualShipDateTime is added to provide flexibility on where to retrieve the information for this element . If value is set to RGDTRGTM, ActualShipDateTime is retrieved from MWS070MI.LstTransByOrder RGDT RGTM. Otherwise, it will be retrieved from MWS410MI.GetHead DSDT DSHM. Default value of m3beActualShipDateTime is set to DSDTDSHM.
Shipment/ShipmentHeader/ScheduledDeliveryDateTime For SyncShipment: DCONSI.DARDDT DCONSI.DARDTM DCONSI.DAARDT DCONSI.DAARHM.; DRS100MI/GetShipment For SyncShipmentDelivery: MHDISH.OQDEDA MHDISH.OQDLTM; MWS410MI/GetHead or OOLINE.OBCODT OOLINE.OBCOHM; OIS100MI.LstLineBOD.; /	For SyncShipment: The field indicates the date and time the order is to be delivered by the supplier. Planned Route departure date and time is used if it is set. Otherwise, planned Arrival date and time for shipment is used. For SyncShipmentDelivery: The field indicates the estimated date and time of arrival at the place of unloading for outbound deliveries. Handling will depend on the agreement control property m3beScheduledDeliveryDateTime. The default value is DEDADLTM. If m3beScheduledDeliveryDateTime is set to DEDADLTM, the data is retrieved from MWS410MI.GetHead DEDA and DLTM. If m3beScheduledDeliveryDateTime is set to CODZCOHZ, the data is retrieved from the first record returned by the OIS100MI.LstLineBOD CODZ and COHZ in UTC (UTCM field set to 1). Use the first RIDN output from MWS411MI.LstDeliveryLine as OIS100MI.LstLineBOD ORNO input. If m3beScheduledDeliveryDateTime is set to CODZCOHZ but DocumentReference@type is not SalesOrder, the data is retrieved from MWS410MI.GetHead DEDA and DLTM.
Shipment/ShipmentHeader/ActualDeliveryDateTime For SyncShipment: DCONSI.DAARDT DCONSI.DAARHM DCONSI.DADFDT DCONSI.DADFHM.; DRS100MI/GetShipment For SyncShipmentDelivery: MITTRA.MTRGDT MITTRA.MTRGTM.; MWS070MI/LstTransByOrder	For SyncShipment: The field indicates the date and time the order is to be delivered by the supplier. Planned Arrival date and time for shipment is used with exception for situations when manually set Actual departure date and time is later then Planned Arrival date and time, in which case Actual departure date and time is used. Hours from UTC (TGMT) defined for the time zone in DRS045 is used to convert date and time to UTC. For SyncShipmentDelivery: The field indicates the date and time the goods were delivered.
Shipment/ShipmentHeader/EstimatedWeightMeasure For SyncShipment: DCONSI.DAGWTE ; DRS100MI/LstShipment	For SyncShipment: The field indicates the estimated gross weight packed.
@unitCode For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentHeader/LoadingWeightMeasure For SyncShipment: DCONSI.DAGRW2 ; DRS100MI/LstShipment	For SyncShipment: The field indicates the packed gross weight.
@unitCode For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentHeader/NetWeightMeasure For SyncShipmentDelivery: MHDISH.OQNEWE; MWS410MI/GetHead	For SyncShipmentDelivery: The field indicates the weight of item without container or package.
@unitCode For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the general unit of the weight item.
Shipment/ShipmentHeader/GrossWeightMeasure For SyncShipment: DCONSI.DAGRWE ; DRS100MI/LstShipment For SyncShipmentDelivery: MHDISH.OQGRW2; MWS410MI/GetHead	For SyncShipment: The field indicates the gross weight. For SyncShipmentDelivery: The field indicates the gross weight of all items in the delivery.
@unitCode For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.

Shipment

For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	

Shipment/ShipmentHeader/TotalVolumeMeasure

For SyncShipment: DCONSI.DAVLME ; DRS100MI/LstShipment	For SyncShipment: The field indicates the estimated volume.
	For SyncShipmentDelivery: The field indicates the volume of all items in the delivery.
For SyncShipmentDelivery: MHDISH.OQVM32 ; MWS410MI/GetHead	

@unitCode

For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all volumes within a company.
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the general unit for total measure of the item.

Shipment/ShipmentHeader/TransportationMethodCode

For ProcessShipment: CSYTAB.CTPARM; MWS410MI/GetHead	For ProcessShipment: The field indicates the delivery method.
For SyncShipment: CSYTAB.CTPARM	Display MODL only if MODF is blank.
; CRS070MI/GetDelyMethod	For SyncShipment: The field indicates how the delivery is made.
For SyncShipmentDelivery: MHDISH.OQMODF MHDISH.OQMODL.; MWS410MI/GetHead	For SyncShipmentDelivery: The field indicates the delivery method for a delivery number. If MODF is blank, use MODL.
	The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: TransportationMethodCode

Shipment/ShipmentHeader/ShipFromParty/Name

MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse name.

Shipment/ShipmentHeader/ShipFromParty/Location

@type

For ProcessShipment: CSYTAB.CTSTKY; MMS006MI/Get	For ProcessShipment: The field indicates if the warehouse is a Distribution Center. Set to 'Distribution Center' if DCWH = 1. If DCWH = 0, do not display the element.
	Call MMS005MI/GetWarehouse, use value from ShipFromParty/Location/ID as input to WHLO then retrieve WHTY. Use WHTY as input to MMS006MI/Get.
	For SyncShipmentDelivery: If Facility, set to 'Site'.

Shipment/ShipmentHeader/ShipFromParty/Location/ID

For ProcessShipment: MHDISH.OQWHLO ; MWS410MI/GetHead MWOMAT.VMWHLO ; PMS100MI/GetLine.; /	For ProcessShipment: The field indicates the warehouse ID.
For SyncShipment: MHDISH.OQWHLO; MWS410MI/GetHead	For SyncShipment: The field indicates the warehouse ID.
For SyncShipmentDelivery: 1) MHDISH.OQWHLO ; MWS410MI.GetHead	For SyncShipmentDelivery: 1) Warehouse The field indicates the warehouse.
2) OOHEAD.OAFACI ; OIS100MI.GetOrderHead.; /	2) Facility The field indicates the facility.

@accountingEntity

For ProcessShipment: MHPICH.PICONO CMNDIV.CCDIVI.; /	For ProcessShipment: The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipmentDelivery:	E.g. 760_AAA

Shipment

MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/ShipFromParty/Location/Address

@type	Set to 'text'.

Shipment/ShipmentHeader/ShipFromParty/Location/Address/AddressLine

For SyncShipment: CIADDR.OADR1, OADR2, OADR3, OADR4; MMS005MI/GetWarehouse For SyncShipmentDelivery: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MMS005MI/GetWarehouse	The field indicates the address line.
@sequence	The field indicates the address line sequence.

Shipment/ShipmentHeader/ShipFromParty/Location/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse	For SyncShipment: The field indicates the city name. For SyncShipmentDelivery: The field indicates the city.

Shipment/ShipmentHeader/ShipFromParty/Location/Address/CountrySubDivisionCode

CIADDR.OAECAR; MMS005MI/GetWarehouse	The field indicates an area, province or state within a country.
@listID	For SyncShipment: Setto 'Canadian Provinces' if the country is CA (Canada). Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified. For SyncShipmentDelivery: Set to 'US States' if CSCD = US. Set to 'Canadian Provinces" if CSCD = CA. Set to 'France - Departements'if CSCD = FR. Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Shipment/ShipmentHeader/ShipFromParty/Location/Address/CountryCode

CIADDR.OACSCD; MMS005MI/GetWarehouse	The field indicates the country code.
@listID	For SyncShipment: Set to "Countries". For SyncShipmentDelivery: Set to 'Countries'.

Shipment/ShipmentHeader/ShipFromParty/Location/Address/PostalCode

CIADDR.OAPONO; MMS005MI/GetWarehouse	The field indicates the postal code.

Shipment/ShipmentHeader/ShipFromParty/Communication

@preferredIndicator	Set to 'false'.

Shipment/ShipmentHeader/ShipFromParty/Communication/ChannelCode

	For SyncShipment: Set to 'Phone' if telephone number. For SyncShipmentDelivery: Set to "Phone" if telephone number.
@listID	Set to 'Communication Channels'.

Shipment/ShipmentHeader/ShipFromParty/Communication/UseCode

	For SyncShipment: Set to 'Office'. For SyncShipmentDelivery: Set to "Office".
@listID	Set to 'Communication Use Codes'.

Shipment/ShipmentHeader/ShipFromParty/Communication/DialNumber

For SyncShipment: MITWHL.MWPHNO; MMS005MI/GetWarehouse	For SyncShipment: The field indicates the phone number.

Shipment

For SyncShipmentDelivery: MITWHL.MWPHNO; MMS005MI/GetWarehouse	For SyncShipmentDelivery: The field indicates the telephone number.

Shipment/ShipmentHeader/ShipFromParty/Communication/Preference/Indicator

	Set to 'false'.

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID

For ProcessShipment: MHDISH.OQFWNO; MWS410MI/GetHead	The field indicates the forwarding agent who can be used for the transport.
For SyncShipment: DCONSI.DAFWNO ; DRS100MI/LstShipment	
For SyncShipmentDelivery: MHDISH.OQFWNO; MWS410MI/GetHead	

@accountingEntity

For ProcessShipment: MHPICH.PICONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If CarrierParty is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	

Shipment/ShipmentHeader/CarrierParty/PartyIDs/TaxID

CIDMAS.IDVRNO; CRS620MI/GetBasicData	For SyncShipment: The field indicates the VAT registration number.
	For SyncShipmentDelivery: The field indicates the VAT registration number. Use FWNO as input to SUNO.

@schemeName

	For SyncShipment: Set to 'TaxIdentificationNumber'.
	For SyncShipmentDelivery: Set to 'TaxIdentificationNumber' if TaxID is VRNO.

Shipment/ShipmentHeader/CarrierParty/Name

For SyncShipment: CIDMAS.IDSUNM ; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.
For SyncShipmentDelivery: CIDMAS.IDSUNM; CRS620MI/GetBasicData	

Shipment/ShipmentHeader/FreightTermCode

For ProcessShipment: MHDISH.OQTEDF/ MHDISH.OQTEDL.; MWS410MI/GetHead	For ProcessShipment: The field indicates the delivery terms. Display TEDL only if TEDF is blank.
For SyncShipmentDelivery: CSYTAB.CTSTKY; CRS065MI/GetDelyTerm	For SyncShipmentDelivery: The field indicates the payer of the freight costs. If RCPY = 0, set to 'Sender pays'. If RCPY = 1, set to 'Recipient pays'. If RCPY = 2, set to 'Prepaid'. If RCPY = 3, set to 'Collect'. If RCPY = 4, set to 'Third Party'.

Shipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/ID

For ProcessShipment: MHDISH.OQCONA; MWS410MI/GetHead	For ProcessShipment: The field indicates the supplier.
For SyncShipment: MHDISH.OQCONA; MWS410MI/LstAdr	For SyncShipment: The field indicates the consignee. In this case, this is the Supplier.
For SyncShipmentDelivery: MHDISH.OQCONA; MWS410MI/GetAdr	The field is only available if shipment is for purchase order returns.
	For SyncShipmentDelivery: The field indicates the consignee which in this case is the Supplier.
	Display ReturnToShipFromParty elements only for Requisition order triggered from Purchase order return.

@accountingEntity

For ProcessShipment: MHPICH.PICONO CMNDIV.CCDIVI.; /	For ProcessShipment: The field indicates the accounting entity. If CarrierParty is enabled in BOD Processor Master AE tab, this is

Shipment

For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI). For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI. E.g. 760_AAA The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/TaxID

CIDMAS.IDVRNO; CRS620MI/GetBasicData	For SyncShipment: The field indicates the Tax ID. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the VAT registration number.
@schemeName	For SyncShipment: Set to 'TaxIdentificationNumber'. For SyncShipmentDelivery: Set to 'TaxIdentificationNumber' if TaxID is VRNO.

Shipment/ShipmentHeader/ReturnToShipFromParty/Name

For SyncShipment: CIDMAS.IDSUNM; MWS410MI/LstAdr	For SyncShipment: The field indicates the supplier's name. The field is only available if shipment is for purchase order returns.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address

@type	Set to 'text'.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/AddressLine

For SyncShipment: CIDADR.SAADR1 CIDADR.SAADR2 CIDADR.SAADR3 CIDADR.SAADR4 .; MWS410MI/LstAdr For SyncShipmentDelivery: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MWS410MI/GetAdr	For SyncShipment: The field indicates the address line. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the address line.
@sequence	The field indicates the address line sequence.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CityName

For SyncShipment: CIDADR.SATOWN; MWS410MI/LstAdr For SyncShipmentDelivery: CIADDR.OATOWN; MWS410MI/GetAdr	For SyncShipment: The field indicates the city name. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the city name.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountrySubDivisionCode

For SyncShipment: CIDADR.SAECAR; MWS410MI/LstAdr For SyncShipmentDelivery: CIADDR.OAECAR; MWS410MI/GetAdr	For SyncShipment: The field indicates an area, province or state within a country. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates an area, province or state within a country.
@listID	For SyncShipment: Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified. For SyncShipmentDelivery: Setto 'Canadian Provinces' if the country is CA (Canada).

Shipment

	Setto 'France - Departements' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountryCode	
For SyncShipment: CIDADR.SACSCD; MWS410MI/LstAdr For SyncShipmentDelivery: CIADDR.OACSCD; MWS410MI/GetAdr	For SyncShipment: The field indicates a country. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the country code.
@listID	Set to 'Countries'.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/PostalCode	
For SyncShipment: CIDADR.SAPONO; MWS410MI/LstAdr For SyncShipmentDelivery: CIADDR.OAPONO; MWS410MI/GetAdr	For SyncShipment: The field indicates a postal code. The field is only available if shipment is for purchase order returns. For SyncShipmentDelivery: The field indicates the postal code.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication @preferredIndicator	
	Set to 'false'.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication/ChannelCode	
	For SyncShipment: Set to 'Phone' if Telephone number (PHNO and PHN2) or Facsimile number (TFNO) is used in the DialNumber and 'EMail' if Email address (EMAL) is used in URI. For SyncShipmentDelivery: Set to "Phone" if telephone number or facsimile number. Set to "EMail" if e-mail address.
@listID	For SyncShipment: Set to 'Communication Channels' For SyncShipmentDelivery: Set to 'Communication Channels'.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication/UseCode	
	For SyncShipment: Set to 'Office' if Telephone number (PHNO and PHN2) is used in the DialNumber or email address (EMAL) is used in URI and 'Fax' if Facsimile number (TFNO) is used in the DialNumber For SyncShipmentDelivery: Set to "Office" if telephone number or e-mail. Set to "Fax" if facsimile number.
@listID	For SyncShipment: Set to 'Communication Use Codes' For SyncShipmentDelivery: Set to 'Communication Use Codes'.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication/DialNumber	
CIDMAS.IDPHNO CIDMAS.IDPHN2 CIDMAS.IDTFNO.; CRS620MI/GetBasicData	For SyncShipment: The field indicates the telephone number or the facsimile number. For SyncShipmentDelivery: The field indicates the telephone number or facsimile number.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication/URI	
For SyncShipment: CEMAIL.CBEMAL; CRS111/Get For SyncShipmentDelivery: CEMAIL.CBEMAL; CRS111MI/Get	For SyncShipment: The field indicates the email address. For SyncShipmentDelivery: The field indicates the e-mail address.
Shipment/ShipmentHeader/ReturnToShipFromParty/Communication/Preference/Indicator	
	Set to 'false'.
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID	
For ProcessShipment: MHDISH.OQCONA; MWS410MI.GetHead OOHEAD.OAADID; OIS100MI.GetOrderHead.; /	For ProcessShipment: The field indicates the consignee's ID. Do not populate for Distribution Order, use ShipToParty/Location/ID instead.

Shipment

For SyncShipment: MHDISH.OQCONA OQCOAA; MWS410MI/LstAdr For SyncShipmentDelivery: MHDISH.OQCONA MHDISH.OQCOAA.; MWS410MI/GetAdr	Do not populate if DocumentReference@type='SupplierRMA'. Use ReturnToShipFromParty/PartyIDs/ID instead. If TTYP=31, concatenate Address number (ADID) to Consignee (CONA) by using RIDN as input to ORNO of OIS100MI/ GetOrderHead. For SyncShipment: The field indicates the consignee's ID. If Address ID exists, the field is a concatenation of Consignee (CONA) + Consignee address number (COAA) without separator. If CONA does not consume the maximum length of 10, the rest is filled up with spaces. COAA is trimmed if it is more than 6 characters. Use OIS100MI.GetHead to check if ADID exists. If ADID exists, ADRT = 11. If ADID is null, ADRT = 10. Applicable only if RORC = 3. For SyncShipmentDelivery: The field indicates the consignee's ID. If Address ID exists, the field is a concatenation of Consignee (CONA) + Consignee address number (COAA) without separator. If CONA does not consume the maximum length of 10, the rest is filled up with spaces. COAA is trimmed if it is more than 6 characters. Use OIS100MI.GetHead to check if ADID exists. If ADID exists, ADRT = 11. If ADID is null, ADRT = 10. Applicable only if RORC = 3.
@accountingEntity For ProcessShipment: MHDISH.QCCONO CMNDIV.CCDIVI.; / For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; / For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For ProcessShipment: The field indicates the company and division, displayed as CONO_DIVI. If Master AE is enabled for the ShipToPartyMaster in the BOD Processor, the attribute will only display the company (e.g., '770'). Otherwise, it will display company and division (e.g., '770_AAA'). For SyncShipment: The field indicates the accounting entity. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA. The field is only available for reference order category (RORC)= 3 - Sales Order. For SyncShipmentDelivery: The field indicates the accounting entity. If ShipToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.
Shipment/ShipmentHeader/ShipToParty/PartyIDs/TaxID For SyncShipment: OCUSMA.OKVRNO; CRS610/GetFinancial CMNDIV.CCVRNO; MNS100/GetBasicData.; / For SyncShipmentDelivery: 1) OCUSMA.OKVRNO; CRS610MI/GetFinancial or CMNDIV.CCVRNO MNS100MI.GetBasicData 2) CMNDIV.CCVRNL MNS100MI.GetBasicData.; / *@schemeName*	For SyncShipment: The field indicates the ShipTo Party Tax ID. For SyncShipmentDelivery: 1) VAT registration number The field indicates the VAT registration number. Set to 'TaxIdentificationNumber' if TaxID is VRNO. 2) Tax Declaration number The field indicates the Tax declaration number. Set to 'TaxDeclarationNumber' if TaxID is VRNL. Call CRS610MI/GetFinancial if RORC = 3. Call MNS100MI/GetBasicData if RORC = 5. For SyncShipment: Set to 'TaxIdentificationNumber'. For SyncShipmentDelivery: 1) Set to 'TaxIdentificationNumber' if TaxID is VRNO. 2) Set to 'TaxDeclarationNumber' if TaxID is VRNL.
Shipment/ShipmentHeader/ShipToParty/Name For ProcessShipment: OCUSAD.OPCUNM	For ProcessShipment: The field indicates the name of the customer.

Shipment

OCUSMA.OKCUNM.; MWS410MI/GetAdr For SyncShipment: CIADDR.OAWHNM OOADRE.ODCUNM.; MWS410MI/LstAdr For SyncShipmentDelivery: OCUSMA.OKCUNM or MITWHL.MWWHNM.; MWS410MI/GetAdr	For SyncShipment: The field indicates the ShipTo party name. For SyncShipmentDelivery: The field indicates the consignee name.

Shipment/ShipmentHeader/ShipToParty/Location

@type For ProcessShipment: CSYTAB.CTSTKY; MMS006MI/Get	For ProcessShipment: The field indicates if the warehouse is a Distribution Center. Set to 'Distribution Center' if DCWH = 1. If DCWH = 0, do not display the element. Call MMS005MI/GetWarehouse, use value from ShipToParty/Location/ID as input to WHLO then retrieve WHTY. Use WHTY as input to MMS006MI/Get.

Shipment/ShipmentHeader/ShipToParty/Location/ID

For ProcessShipment: MHDISH.OQCONA; MWS410MI/GetHead For SyncShipment: MHDISH.OQCONA; MWS410MI/LstAdr For SyncShipmentDelivery: MHDISH.OQCONA; MWS410MI/GetHead	For ProcessShipment: The field indicates the consignee. For SyncShipment: The field indicates the consignee. The field is only available for reference order category (RORC)= 5 - Distribution. For SyncShipmentDelivery: The field indicates the location ID. This element is displayed if RORC = 5. Use ARDT = 11 as input.
@accountingEntity For ProcessShipment: MHDISH.QCCONO CMNDIV.CCDIVI.; / For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For ProcessShipment: The field indicates the company and division, displayed as CONO_DIVI. For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI. E.g. 760_AAA The field is only available for reference order category (RORC)= 5 - Distribution. For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/ShipToParty/Location/Name

For SyncShipmentDelivery: OCUSMA.OKCUNM or MITWHL.MWWHNM.; MWS410MI/GetAdr	For SyncShipmentDelivery: The field indicates the consignee name.

Shipment/ShipmentHeader/ShipToParty/Location/Address

@type	For ProcessShipment: The field indicates the address type. Set to 'text'. For SyncShipment: Set to 'text'. For SyncShipmentDelivery: Set to 'text'.

Shipment/ShipmentHeader/ShipToParty/Location/Address/AddressLine

For ProcessShipment: OCUSAD.OPCUA1 OCUSAD.OPCUA2 OCUSAD.OPCUA3 OCUSAD.OPCUA4/ OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4.; MWS410MI/GetAdr For SyncShipment: CIADDR.OAADR1	The field indicates the address line.

Shipment

CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4

OCUSAD.OPCUA1
OCUSAD.OPCUA2
OCUSAD.OPCUA3
OCUSAD.OPCUA4.; MWS410MI/LstAdr

For SyncShipmentDelivery:
OOADRE.ODCUA1
OOADRE.ODCUA2
OOADRE.ODCUA3
OOADRE.ODCUA4
or
CIADDR.OAADR1
CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4
.; MWS410MI/GetAdr

@sequence

For ProcessShipment:
The field indicates the address line sequence number.

For SyncShipment:
The field indicates the address line sequence.

For SyncShipmentDelivery:
The field indicates the address line sequence.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CityName

For ProcessShipment:
OCUSAD.OPTOWN/
OCUSMA.OKTOWN.; MWS410MI/GetAdr

For SyncShipment:
CIADDR.OATOWN
OCUSAD.OPTOWN.; MWS410MI/LstAdr

For SyncShipmentDelivery:
OOADRE.ODTOWN
or
CIADDR.OATOWN.; MWS410MI/GetAdr

For ProcessShipment:
The field indicates the city.

For SyncShipment:
The field indicates the city name.

For SyncShipmentDelivery:
The field indicates the city name.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For ProcessShipment:
OCUSAD.OPECAR/
OCUSMA.OKECAR.; MWS410MI/GetAdr

For SyncShipment:
CIADDR.OAECAR
OCUSAD.OPECAR.; MWS410MI/LstAdr

For SyncShipmentDelivery:
OOADRE.ODECAR
or
CIADDR.OAECAR.; MWS410MI/GetAdr

For ProcessShipment:
The field indicates the country subdivision code.

For SyncShipment:
The field indicates an area, province or state within a country.

For SyncShipmentDelivery:
The field indicates an area, province or state within a country.

@listID

For ProcessShipment:
The field indicates the country subdivision code listID.

Set to 'US States' if country is US.
Set to 'Canadian Provinces' if country is CA.
Set to 'France - Departements' if country is FR.
Else, set to 'SubDivisions - <Country>'. Retrieve country using MMS005MI/GetWarehouse CSCD.

For SyncShipment:
Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

For SyncShipmentDelivery:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Shipment

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountryCode

For ProcessShipment:
OCUSAD.OPCSCD/
OCUSMA.OKCSCD.; MWS410MI /GetAdr

For SyncShipment:
CIADDR.OACSCD
OCUSAD.OPCSCD.; MWS410MI/LstAdr

For SyncShipmentDelivery:
OOADRE.ODCSCD
or
CIADDR.OACSCD.; MWS410MI/GetAdr

For ProcessShipment:
The field indicates a country.

For SyncShipment:
The field indicates a country.

For SyncShipmentDelivery:
The field indicates the country code.

@listID

For ProcessShipment:
The field indicates the country code listID. Set to 'Countries'.

For SyncShipment:
Set to 'Countries'.

For SyncShipmentDelivery:
Set to 'Countries'.

Shipment/ShipmentHeader/ShipToParty/Location/Address/PostalCode

For ProcessShipment:
OCUSAD.OPPONO/
OCUSMA.OKPONO.; MWS410MI /GetAdr

For SyncShipment:
CIADDR.OAPONO
OCUSAD.OPPONO.; MWS410MI/LstAdr

For SyncShipmentDelivery:
OOADRE.ODPNO
or
CIADDR.OAPONO.; MWS410MI/GetAdr

For ProcessShipment:
The field indicates a postal code.

For SyncShipment:
The field indicates a postal code.

For SyncShipmentDelivery:
The field indicates the postal code.

Shipment/ShipmentHeader/ShipToParty/Communication
@preferredIndicator

Set to 'false'.

Shipment/ShipmentHeader/ShipToParty/Communication/ChannelCode

For SyncShipment:
Set to 'Phone' if Telephone number (PHNO and PHN2) or Facsimile number (TFNO) is used in the DialNumber and 'EMail' if Email address (EMAL) is used in URI.

For SyncShipmentDelivery:
Set to "Phone" if telephone number or facsimile number.
Set to "EMail" if e-mail address.

@listID

Set to 'Communication Channels'.

Shipment/ShipmentHeader/ShipToParty/Communication/UseCode

For SyncShipment:
Set to 'Office' if Telephone number (PHNO and PHN2) is used in the DialNumber or email address (EMAL) is used in URI and 'Fax' if Facsimile number (TFNO) is used in the DialNumber.

For SyncShipmentDelivery:
Set to "Office" if telephone number or e-mail.
Set to "Fax" if facsimile number.

@listID

Set to 'Communication Use Codes'.

Shipment/ShipmentHeader/ShipToParty/Communication/DialNumber

For SyncShipment:
OCUSMA.OKPHNO
OCUSMA.OKPHN2
OCUSMA.OKTFNO;
CRS610MI/GetBasicData

OCUSAD.OPPHNO
OCUSAD.OPTFNO;
CRS610MI/GetAddress

MITWHL.MWPHNO;
MMS005MI/GetWarehouse.; /

For SyncShipmentDelivery:
OADRE.ODPHNO
OADRE.ODTFNO.; OIS100MI/GetAddress

For SyncShipment:
The field indicates the telephone number or the facsimile number.

For SyncShipmentDelivery:
The field indicates the telephone number or facsimile number.

Shipment

Shipment/ShipmentHeader/ShipToParty/Communication/URI
CEMAIL.CBEMAL; CRS610MI/GetBasicData

For SyncShipment:
The field indicates the email address.

For SyncShipmentDelivery:
The field indicates the e-mail address.

Shipment/ShipmentHeader/ShipToParty/Communication/Preference/Indicator

For SyncShipmentDelivery:
Set to 'false'.

Shipment/ShipmentHeader/ShipToParty/Contact/Communication/Preference/Indicator

For SyncShipment:
Set to 'false'.

Shipment/ShipmentHeader/RequiredDeliveryDateTime
For SyncShipmentDelivery:
OOHEAD.OARLDZ
OOHEAD.OARHDZ
.; OIS100MI/GetOrderHead

For SyncShipmentDelivery:
The fields indicates the date and time when the customer wants the delivery to arrive at the final destination.
This is displayed only if Reference order category (RORC) is 3 (Customer order).

Shipment/ShipmentHeader/ScheduledShipDateTime
For SyncShipment:
DCONSI.DARDDT
DCONSI.DARDTM
DCONSI.DADSDT
DCONSI.DADSHM.; DRS100MI/GetShipment

For SyncShipmentDelivery:
MHDISH.OQDSDT
MHDISH.OQDSHM.; MWS410MI/GetHead

For SyncShipment:
The field indicates the date and time the order is to be shipped by the supplier. Planned Route departure date and time is used if it is set. Otherwise, planned Departure date and time for shipment is used.

For SyncShipmentDelivery:
The field indicates the actual ship date.

Shipment/ShipmentHeader/RequiredShipDateTime
For ProcessShipment:
MHDISH.OQDTDT
MHDISH.OQDTHM ; MWS410MI/GetHead
MWOMAT.VMRDAT ; PMS100MI/GetLine.; /

For ProcessShipment:
The fields indicate the requested date and time.

Shipment/ShipmentHeader/PlannedDeliveryDateTime
For SyncShipmentDelivery:
MHDISH.OQDTDT
MHDISH.OQDTHM.; MWS410MI/GetHead

For SyncShipmentDelivery:
The field indicates the Requested Delivery Date and Time.

Shipment/ShipmentHeader/PartialShipmentAllowedIndicator

For ProcessShipment:
The field indicates if partial shipment is allowed. Set to 'true'.

Shipment/ShipmentHeader/PriorityCode
For ProcessShipment:
MHDISH.OQPRIO; MWS410MI/GetHead

For ProcessShipment:
The field indicates the order priority.

For SyncShipmentDelivery:
MHDISH.OQPRIO
; MWS410MI/GetHead

For SyncShipmentDelivery:
The field indicates the priority of the delivery.

Shipment/ShipmentHeader/DestinationCountryCode
For SyncShipmentDelivery:
MHDISH.OQCSCD
; MWS410MI/GetHead
@listID

For SyncShipmentDelivery:
The field indicates the country code.

For SyncShipmentDelivery:
Set to 'Countries'.

Shipment/ShipmentHeader/PointOfStagingCode

For ProcessShipment:
The value of this element is retrieved from agreement control property m3bePointOfStaging with default value PRODLINE1.

Shipment/ShipmentHeader/TransportationTerm/IncotermsCode
For ProcessShipment:
MHDISH.OQTEDF or OQTEDL; MWS410MI/GetHead

For SyncShipmentDelivery:
MHDISH.MQTEDL
MHDISH.MQTEDF.
; MWS410MI/GetHead

For ProcessShipment:
The field indicates the delivery terms.

Display TEDL only if TEDF is blank.

For SyncShipmentDelivery:
The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

Display Delivery terms (TEDL) only if Final delivery terms (TEDF) is empty.

The value can be translated in CRS881/882.
Msg std: ION
Vers: 1

Shipment

	Message: Generic I/O: O Parent element(s): Generic Data element: IncotermsCode
@listID	Set to 'Incoterms'.

Shipment/ShipmentHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description	
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS065MI/GetDelyTerm	For SyncShipmentDelivery: The field indicates when the liability for a delivery is transferred from the supplier to the buyer.

Shipment/ShipmentHeader/TrackingID	
For ProcessShipment: MHDISH.OQETRN; MWS410MI/GetHead For SyncShipmentDelivery: MHDISH.OQETRN ; MWS410MI/GetHead	For ProcessShipment: The field indicates the external identification or the forwarder's identification of a delivery note, bill of lading, or package. For SyncShipmentDelivery: The field indicates the external identification, or the forwarder's identification, of a delivery note, bill of lading, or package.

Shipment/ShipmentHeader/UserArea	
For ProcessShipment: 1) OOHEAD.OAORTP; OIS100MI/GetOrderHead MGHEAD.MGTRTP; MMS100MI/GetHead 2) OOTYPE.OOORTK; OIS010MI/LstOrderTypes 3) MHDISH.OQSHLV MWS410MI/GetHead.; / For SyncShipment: DCONSI.DACSTH; DRS100MI/GetShipment For SyncShipmentDelivery: 1) ODHEAD.UAORST; OIS155MI/ListDeliveries 2) MHDISH.OQCONN; MWS410MI/GetHead 3) ODHEAD.UAORS1; OIS350MI/GetDelHead 4) MHDIGV.HDTLLP; MWS418MI/GetGovAppAct 5) MHDIGV.HDE0BH; MWS418MI/GetGovAppAct 6) MHDIGV.HDDRNA; MWS418MI/GetGovAppAct 7) MHDIGV.HDDRID; MWS418MI/GetGovAppAct 8) MHDIGV.HDDRLI; MWS418MI/GetGovAppAct .; /	For ProcessShipment: 1) Order type The field indicates the Order type. If Property/NameValue = ORTP/ORTY, set @name='OrderType'. If TTYP = 31, use OIS100MI/GetOrderHead ORTP where input is ORNO = RIDN. If TTYP = 41 or 51, use MMS100MI/GetHead TRTP where input is TRNR = RIDN. 2) Customer order category The field indicates the Customer order category. If Property/NameValue = ORTK, set @name='CustomerOrderCategory'. 1 - Normal Order 2 - Credit Order 4 - Quotation 5 - Cash Order 6 - Adjustment Order 9 - Bonus or Commission C - Only Charges 3) Packing reporting method The field indicates whether packing processing is used and how. If Property/NameValue = SHLV, set @name='m3.PackingReporting'. 0 - Not used 1 - Manual simple 2 - Manual advanced 3 - Auto when moved to packing location 4 - Auto when picking list is printed For SyncShipment: 1) The field indicates the shipment highest status. Set to 'Open' if shipment highest status is 0 or 10. Set to 'Allocated' if shipment highest status is 20 or 30. Set to 'Staged' if shipment highest status is 40. Set to 'Loaded' if shipment highest status is 50. Set to 'Shipped' if shipment highest status is 60. Set to 'Cancelled' if shipment highest status is 90. Set attribute name to 'HighestStatus'. 2) The field indicates the BOD Name. Set to 'Shipment'. Set attribute name to 'BODNoun'. For SyncShipmentDelivery: The field indicates the BOD Name, set to 'ShipmentDelivery'. Set attribute name to 'BODNoun'. 1) Highest status - customer order The field indicates the customer order highest status. If Reference order category (RORC) = 3 (Customer Order) and Delivery status (PGRS) >= 60 (Shipped), call OIS155MI LstDeliveries with FACI and CUNO as inputs. Check if DLIX from eventData is equal to DLIX from OIS155MI LstDeliveries. If it matches and ORST = 61, set UserArea/Property/NameValue@name='SalesOrderDeliveryStatus' to 'Approval Required'.

Shipment

2) Shipment number
The field indicates the Shipment number. If ShipmentDelivery is connected to Shipment, publish shipment number (CONN).
Set attribute name to 'M3Shipment'.

3) Delivery approval required
The field indicates if delivery approval is required.
If ORS1 = 1, set to 'true'. Otherwise, set to 'false'.
Set attribute name to 'm3.ProofOfDelivery'.

4) Truck registration number
The field indicates the vehicle registration number.
Set attribute name to 'lcl.VehiclePlateNumber'.

5) Trailer registration number
The field indicates the trailer registration number.
Set attribute name to 'lcl.TrailerPlateNumber'.

6) Driver's name
The field indicates the driver's name.
Set attribute name to "lcl.DriversName".

7) Driver's ID
The field indicates the driver's ID.
Set attribute name to 'lcl.DriversNationalIdNumber'.

8) Driver's license number
The field indicates the driver's license number.
Set attribute name to 'lcl.DriversLicenseNumber'.

Shipment/ShipmentHeader/SpecializedLogisticHeader/Reference
@sequence

For ProcessShipment:
Set to '1'.

Shipment/ShipmentHeader/SpecializedLogisticHeader/Reference/NameValue

For ProcessShipment:
OOHEAD.OACUOR; MWS410MI/GetHead

For ProcessShipment:
The field indicates the customer's order number.

For SyncShipmentDelivery:
DCONSI.DATRCA; MWS410MI/GetHead

For SyncShipmentDelivery:
The field indicates transportation equipment which is the unique code identifying a specific mode of transportation. The code may for instance be the license number of a truck, the flight number of an aircraft etc.

@name

For ProcessShipment:
Set to 'CustomerOrderNumber' if NameValue = CUOR.

For SyncShipmentDelivery:
If TRCA, set to 'TransportationEquipment'.

Shipment/ShipmentHeader/CustomerParty/PartyIDs/ID

For SyncShipment:
MHDISH.OQCONA; MWS410MI/LstAdr

For SyncShipment:
The field indicates the consignee. The field is only available for reference order category (RORC)= 3 - Sales Order.

For SyncShipmentDelivery:
MHDISH

For SyncShipmentDelivery:
The field indicates the customer.

.OQCONA; MWS410MI/GetAdr

This element is displayed if RORC = 3.Use ADRT = 10 as input.

@accountingEntity

For SyncShipment:
DCONSI.DACONO
DCONSI.DADIVI.; /

For SyncShipment:
The field indicates the accounting entity.

If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.

For SyncShipmentDelivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

The field is only available for reference order category (RORC)= 3 - Sales Order.

For SyncShipmentDelivery:
The field indicates the accounting entity.

If CustomerPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO), e.g. 760. Otherwise, this is displayed as Company and Division (CONO_DIVI), e.g. 760_AAA.

Shipment/ShipmentHeader/CustomerParty/PartyIDs/TaxID
For SyncShipment:

Shipment

OCUSMA.OKVRNO; CRS610/GetFinancial	For SyncShipment: The field indicates the Customer Party Tax ID.
CMNDIV.CCVRNO; MNS100/GetBasicData.; /	For SyncShipmentDelivery: The field indicates the VAT registration number. Use CONA as input to CUNO.
For SyncShipmentDelivery: OCUSMA.OKVRNO; CRS610MI/GetFinancial **@schemeName**	
	For SyncShipment: Set to 'TaxIdentificationNumber'.
	For SyncShipmentDelivery: Set to 'TaxIdentificationNumber' if TaxID is VRNO.

Shipment/ShipmentHeader/CustomerParty/Name

For SyncShipment: CIADDR.OAWHNM OCUSMA.OKCUNM.; MWS410MI/LstAdr	For SyncShipment: The field indicates the customer party name.
For SyncShipmentDelivery: OCUSMA.OKCUNM; MWS410MI/GetAdr	For SyncShipmentDelivery: The field indicates the customer name.

Shipment/ShipmentHeader/CustomerParty/Location/ID

For SyncShipment: MHDISH.OQCONA; MWS410MI/LstAdr	For SyncShipment: The field indicates the consignee. The field is only available for reference order category (RORC)= 5 - Distribution.
For SyncShipmentDelivery: MHDISH	For SyncShipmentDelivery: The field indicates the location.
.OQCONA; MWS410MI/GetAdr **@accountingEntity**	This element is displayed if RORC = 5.Use ADRT = 10 as input.
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI. The field is only available for reference order category (RORC)= 5 - Distribution.
	E.g. 760_AAA
	For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/CustomerParty/Location/Address
@type

	Set to 'text'.

Shipment/ShipmentHeader/CustomerParty/Location/Address/AttentionOfName

For SyncShipmentDelivery: OCUSMA .OKYREF; MWS410MI/GetHead	For SyncShipmentDelivery: The field indicates the customer's contact person.

Shipment/ShipmentHeader/CustomerParty/Location/Address/AddressLine

For SyncShipment: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4 OCUSMA.OKADR1 OCUSMA.OKADR2 OCUSMA.OKADR3 OCUSMA.OKADR4.; MWS410MI/LstAdr For SyncShipmentDelivery: OOADRE.ODCUA1 OOADRE.ODCUA2 OOADRE.ODCUA3 OOADRE.ODCUA4 or CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4 .; MWS410MI/GetAdr **@sequence**	The field indicates the address line.
	The field indicates the address line sequence.

Shipment/ShipmentHeader/CustomerParty/Location/Address/CityName

For SyncShipment: CIADDR.OATOWN OCUSMA.OKTOWN.; MWS410MI/LstAdr	For SyncShipment: The field indicates the city name.

Shipment

For SyncShipmentDelivery: OOADRE.ODTOWN or CIADDR.OATOWN.; MWS410MI/GetAdr	For SyncShipmentDelivery: The field indicates the city.

Shipment/ShipmentHeader/CustomerParty/Location/Address/CountrySubDivisionCode	
For SyncShipment: CIADDR.OAECAR OCUSMA.OKECAR.; MWS410MI/LstAdr For SyncShipmentDelivery: OOADRE.ODECAR or CIADDR.OAECAR.; MWS410MI/GetAdr	The field indicates an area, province or state within a country.
@listID	Set to 'Canadian Provinces' if the country is CA (Canada). Set to 'France - Departementes' if the country is FR (France). Set to 'US States' if the country is US (United States). Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no Country is specified.

Shipment/ShipmentHeader/CustomerParty/Location/Address/CountryCode	
For SyncShipment: CIADDR.OACSCD OCUSMA.OKCSCD.; MWS410MI/LstAdr For SyncShipmentDelivery: OOADRE.ODCSCD or CIADDR.OACSCD.; MWS410MI/GetAdr	For SyncShipment: The field indicates a country. For SyncShipmentDelivery: The field indicates the country code.
@listID	Set to 'Countries'.

Shipment/ShipmentHeader/CustomerParty/Location/Address/PostalCode	
For SyncShipment: CIADDR.OAPONO OCUSMA.OKPONO.; MWS410MI/LstAdr For SyncShipmentDelivery: OOADRE.ODPNO or CIADDR.OAPONO.; MWS410MI/GetAdr	For SyncShipment: The field indicates a postal code. For SyncShipmentDelivery: The field indicates the postal code.

Shipment/ShipmentHeader/CustomerParty/Communication *@preferredIndicator*	
	Set to 'false'.

Shipment/ShipmentHeader/CustomerParty/Communication/ChannelCode	
	For SyncShipment: Set to 'Phone' if Telephone number (PHNO and PHN2) or Facsimile number (TFNO) is used in the DialNumber and 'EMail' if Email address (EMAL) is used in URI. For SyncShipmentDelivery: Set to "Phone" if telephone number or facsimile number. Set to "EMail" if e-mail address.
@listID	Set to 'Communication Channels'.

Shipment/ShipmentHeader/CustomerParty/Communication/UseCode	
	For SyncShipment: Set to 'Office' if Telephone number (PHNO and PHN2) is used in the DialNumber or email address (EMAL) is used in URI and 'Fax' if Facsimile number (TFNO) is used in the DialNumber. For SyncShipmentDelivery: Set to "Office" if telephone number or e-mail. Set to "Fax" if facsimile number.
@listID	Set to 'Communication Use Codes'.

Shipment/ShipmentHeader/CustomerParty/Communication/DialNumber	
For SyncShipment: OCUSMA.OKPHNO OCUSMA.OKPHN2 OCUSMA.OKTFNO; CRS610MI/GetBasicData MITWHL.MWPHNO; MMS005MI/GetWarehouse.; / For SyncShipmentDelivery: OCUSMA.OKPHNO	For SyncShipment: The field indicates the telephone number or the facsimile number. For SyncShipmentDelivery: The field indicates the telephone number or facsimile number.

Shipment

OCUSMA.OKTFNO;
CRS610MI/GetBasicData
or
MITWHL.MWPHNO;
MMS005MI.GetWarehouse.; /

Shipment/ShipmentHeader/CustomerParty/Communication/URI

CEMAIL.CBEMAL; CRS610MI/GetBasicData

For SyncShipment:
The field indicates the email address.

For SyncShipmentDelivery:
The field indicates the e-mail address.

Shipment/ShipmentHeader/CustomerParty/Communication/Preference/Indicator

Set to 'false'.

Shipment/ShipmentHeader/CustomerParty/Contact
@type

For SyncShipmentDelivery:
CCUCON.CCRFTP; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the contact type that can be used for categorization of contacts.

Shipment/ShipmentHeader/CustomerParty/Contact/ID

For SyncShipmentDelivery:
CCUCON.CCCNPE; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the contact.

@accountingEntity

For SyncShipmentDelivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

For SyncShipmentDelivery:
The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentHeader/CustomerParty/Contact/Name

For SyncShipmentDelivery:
CCUCON.CCTX50; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the contact name.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/ChannelCode

For SyncShipmentDelivery:
Set to 'Phone' if telephone number 1 or telephone number 2.
Set to 'EMail' if e-mail address.

@listID

For SyncShipmentDelivery:
Set to 'Communication Channels'.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/UseCode

For SyncShipmentDelivery:
Set to 'Office' if telephone number 1, telephone number 2 or e-mail address.

@listID

For SyncShipmentDelivery:
 Set to 'Communication Use Codes'.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/DialNumber

For SyncShipmentDelivery:
CCUCON.CCPHNO
CCUCON.CCPHN2
.; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the telephone number 1 or telephone number 2.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address
@type

For SyncShipmentDelivery:
Set to 'text'.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address/AddressLine

For SyncShipmentDelivery:
CCUCON.CCCUA1
CCUCON.CCCUA1
CCUCON.CCCUA1
CCUCON.CCCUA1
.; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the address line.

@sequence

For SyncShipmentDelivery:
The field indicates the address line sequence.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address/CityName

For SyncShipmentDelivery:
CCUCON.CCTOWN
; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates the city.

Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode

For SyncShipmentDelivery:
CCUCON.CCECAR
; CRS618MI/Get

For SyncShipmentDelivery:
The field indicates an area, province or state within a country.

@listID

For SyncShipmentDelivery:
Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).

Shipment

	Set to 'SubDivisions - <Country Code>' for other countries. Set to "SubDivisions" if no country is specified.
Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address/CountryCode	
For SyncShipmentDelivery: CCUCON.CCCSCD ; CRS618MI/Get	For SyncShipmentDelivery: The field indicates the country code.
@listID	
	For SyncShipmentDelivery: Set to 'Countries'.
Shipment/ShipmentHeader/CustomerParty/Contact/Communication/Address/PostalCode	
For SyncShipmentDelivery: CCUCON.CCPONO ; CRS618MI/Get	For SyncShipmentDelivery: The field indicates the postal code.
Shipment/ShipmentHeader/CustomerParty/Contact/Communication/URI	
For SyncShipmentDelivery: CCUCON.CCEMAL ; CRS618MI/Get	For SyncShipmentDelivery: The field indicates the e-mail address.
Shipment/ShipmentHeader/SupplierParty/PartyIDs/ID	
For SyncShipment: CMNDIV.CCCONO CMNDIV.CCDIVI.; MNS100MI/GetBasicData	For SyncShipment: The field indicates the Supplier party ID, which is the concatenation of company and division.
For SyncShipmentDelivery: CMNDIV.CCONO CMNDIV.CCDIVI.; /	For SyncShipmentDelivery: The field indicates the concatenation of company and division without separator.
@accountingEntity	
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	E.g. 760_AAA For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.
Shipment/ShipmentHeader/SupplierParty/PartyIDs/TaxID	
For SyncShipment: CMNDIV.CCVRNO CCVRNL; MNS100MI/GetBasicData	For SyncShipment: The field indicates the Supplier party Tax ID which is the Supplier's VAT registration number or Tax Declaration number.
For SyncShipmentDelivery: 1) CMNDIV.CCVRNO MNS100MI.GetBasicData 2) CMNDIV.CCVRNL MNS100MI.GetBasicData.; /	For SyncShipmentDelivery: 1) VAT registration number The field indicates the VAT registration number. Set to 'TaxIdentificationNumber' if TaxID is VRNO. 2) Tax Declaration number The field indicates the Tax declaration number. Set to 'TaxDeclarationNumber' if TaxID is VRNL.
@schemeName	For SyncShipment: Set to 'TaxIdentificationNumber' or 'TaxDeclarationNumber'. For SyncShipmentDelivery: 1) Set to 'TaxIdentificationNumber' if TaxID is VRNO. 2) Set to 'TaxDeclarationNumber' if TaxID is VRNL.
Shipment/ShipmentHeader/SupplierParty/Name	
CMNDIV.CCCONM; MNS100MI/GetBasicData	The field indicates the company name.
Shipment/ShipmentHeader/SupplierParty/Location/Address ***@type***	
	Set to 'text'.
Shipment/ShipmentHeader/SupplierParty/Location/Address/AddressLine	
For SyncShipment: CMNDIV.CCCOA1 CMNDIV.CCCOA2 CMNDIV.CCCOA3 CMNDIV.CCCOA4.; MNS100MI/GetBasicData	The field indicates the address line.
For SyncShipmentDelivery: CMNDIV.CCCOA1, CCCOA2, CCCOA3, CCCOA4; MNS100MI/ GetBasicData	
@sequence	
	The field indicates the address line sequence.
Shipment/ShipmentHeader/SupplierParty/Location/Address/CityName	
For SyncShipment: CMNDIV.CCTOWN; MNS100MI/GetBasicData	The field indicates the city name.

Shipment

For SyncShipmentDelivery:
CMNDIV.CMTOWN; MNS100MI/GetBasicData

Shipment/ShipmentHeader/SupplierParty/Location/Address/CountrySubDivisionCode

For SyncShipment: | The field indicates an area, province or state within a country.
CMNDIV.CCECAR; MNS100MI/GetBasicData

For SyncShipmentDelivery:
CMNDIV.CMECAR; MNS100MI/GetBasicData

@listID

For SyncShipment:
Set to 'Canadian Provinces' if the country is CA (Canada).
Set to 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

For SyncShipmentDelivery:
Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

Shipment/ShipmentHeader/SupplierParty/Location/Address/CountryCode

For SyncShipment: | For SyncShipment:
CMNDIV.CCCSCD; MNS100MI/GetBasicData | The field indicates a country.

For SyncShipmentDelivery: | For SyncShipmentDelivery:
CMNDIV.CMCSCD; MNS100MI/GetBasicData | The field indicates the country code.

@listID

Set to 'Countries'.

Shipment/ShipmentHeader/SupplierParty/Location/Address/PostalCode

For SyncShipment: | For SyncShipment:
CMNDIV.CCPONO; MNS100MI/GetBasicData | The field indicates a postal code.

For SyncShipmentDelivery: | For SyncShipmentDelivery:
CMNDIV.CMPONO; MNS100MI/GetBasicData | The field indicates the postal code.

Shipment/ShipmentHeader/SupplierParty/Communication
@preferredIndicator

For SyncShipmentDelivery:
Set to 'false'.

Shipment/ShipmentHeader/SupplierParty/Communication/ChannelCode

For SyncShipmentDelivery:
Set to "Phone" if telephone number.

@listID

For SyncShipmentDelivery:
Set to 'Communication Channels'.

Shipment/ShipmentHeader/SupplierParty/Communication/UseCode

For SyncShipmentDelivery:
Set to "Office" if telephone number.

@listID

For SyncShipmentDelivery:
Set to 'Communication Use Codes'.

Shipment/ShipmentHeader/SupplierParty/Communication/DialNumber

For SyncShipmentDelivery: | For SyncShipmentDelivery:
CMNDIV.CCCONM; MNS100MI/GetBasicData | The field indicates the telephone number.

Shipment/ShipmentHeader/SupplierParty/Communication/Preference/Indicator

For SyncShipmentDelivery:
Set to 'false'.

Shipment/ShipmentItem/ItemID/ID

For ProcessShipment: | For ProcessShipment:
MITALO.MQITNO ; MWS422MI/LstPickDetail | This field pertains to the Item Numbers belonging to the Shipment.
MWOMAT.VMMTNO ; PMS100MI/GetLine.; /

For SyncShipment: | For SyncShipment:
MFTRNS.MQITNO | The field indicates the item numbers that belong to the shipment.
; MWS410MI/LstItem

For SyncShipmentDelivery: | For SyncShipmentDelivery:
MFTRNS.OSITNO; | The field indicates the item number within the shipment.
MWS423MI/LstContents
or | If agreement control property m3beGetShipmentItemFromDelivery is
MHDISL.URITNO; | set to 'true', MWS411MI.LstDeliveryLine instead of
MWS411MI.LstDeliveryLine.; /LstContents | MWS423MI.LstContents is called for the looping of the ShipmentItem
| level.

@accountingEntity

For ProcessShipment: | For ProcessShipment:
MHDISH.QCCONO | The field indicates the accounting entity.

Shipment

CMNDIV.CCDIVI.; /	If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipmentDelivery: The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

Shipment/ShipmentItem/Description

For SyncShipment: MFTRNS.MQITDS ; MWS410MI/LstItem	For SyncShipment: The field indicates the description of the item.
For SyncShipmentDelivery: MITMAS.MMITDS; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the item description.

Shipment/ShipmentItem/Note

For ProcessShipment: 1) MGLINE.MRBREM; MMS100MI/GetLine 2) OIS100MI/LstLineText.; /	For ProcessShipment: 1) The field indicates the remark. Use the following values from MWS422MI/LstPickDetail as input to MMS100MI/GetLine: RIDN = <TRNR> PONR = <RIDL> POSX = <RIDX> 2) The field indicates the text or note. Call OIS100MI.LstLineText only if TTYP=31. Use the following inputs: ORNO = <RIDN> PONR = <RIDL> TYTR = 1/2

@noteID

For ProcessShipment: .; OIS100MI/LstLineText	For ProcessShipment: The field indicates the text block. Call OIS100MI.LstLineText only if TTYP=31.

@use

For ProcessShipment: CSYTXH.THTXEI; CRS980MI/LstTxtBlocks	For ProcessShipment: The field indicates the external/internal text. If TXEI=0/1, set to External. If TXEI=2, set to Internal. Use the following as inputs: CONO = <CONO> TXID = <OIS100MI.LstLineText TXID> TFIL = OSYTXH

@type

For ProcessShipment: .; OIS100MI/LstLineText	For ProcessShipment: The field indicates the text or note type. If TYTR=1, set to 'Pre-text'. If TYTR=2, set to 'Post-text'. Call OIS100MI.LstLineText only if TTYP=31.

Shipment/ShipmentItem/Classification/Codes/Code

For ProcessShipment: 1) MITALO.MQTWSL; MWS422MI/LstPickDetail 2) MWOOPE.VOPLGR; PMS100MI/GetOperation 3) MITALO.MQPLRN MWS422MI/LstPickDetail.; /	For ProcessShipment: 1) To location (TWSL) The field indicates the receiving location. Set attribute listID to 'To Location'. 2) Work center of the material line (PLGR) The field indicates the work center, which is a resource in which labor operations are performed. Set attribute listID to 'Work Center'. 3) Reporting number - pick line (PLRN) The field indicates the ID of a specific picking list line. Set attribute listID to 'Reporting Number'.
For SyncShipmentDelivery: 1) OOLINE.OBTEPY; OIS100MI/GetLine2 2) MITFAC.M9CSNO; MMS200MI/GetItmFac.; /	For SyncShipmentDelivery: 1) The field indicates the payment terms. Set attribute listID to 'Payment Term'. 2) The field indicates the customs statistical number. Set attribute listID to 'CommodityCodes'.

@sequence

For ProcessShipment: MWOOPE.VOOPNO; PMS100MI/GetOperation	For ProcessShipment: The field indicates the operation number of the work center.

Shipment

@listID

For ProcessShipment:
1) Set to 'To Location' for TWSL.
2) Set to 'Work Center' for PLGR.
3) Set to 'Reporting Number' for PLRN.

For SyncShipmentDelivery:
1) If Code=TEPY, set listID to 'Payment Term'.
2) If Code=CSNO, set listID to 'CommodityCodes'.

Shipment/ShipmentItem/OrderQuantity

For ProcessShipment:
MITALO.MQTRQT ; MWS422MI/LstPickDetail
MWOMAT.VMREQA ; PMS100MI/GetLine.; /

For SyncShipmentDelivery:
MHDISL
.URTRQT; MWS411MI/LstDeliveryLine

For ProcessShipment:
The field indicates the ordered quantity.

If the Shipment BOD is for manufacturing order material with issue method not picking list (triggered through table MWOMAT), the field indicates the reserve quantity.

For SyncShipmentDelivery:
The field indicates the quantity.

@unitCode

For ProcessShipment:
CSYTAB.CTPARM; MWS422MI/LstPickDetail

For SyncShipmentDelivery:
MITMAS.MMUNMS;
MWS423MI/LstContents
or
MMS200MI/GetItmBasic.; /

For ProcessShipment:
The field indicates the basic unit of measure.

For SyncShipmentDelivery:
The field indicates the basic unit of measure if quantity is retrieved from TRQT.
If m3beGetShipmentItemFromDelivery is set to true, call MMS200MI.GetItmBasic UNMS if MWS423MI.LstContents does not return a record.

Shipment/ShipmentItem/ShippedQuantity

For ProcessShipment:
MWOMAT.VMRPQA; PMS100MI/GetLine

For SyncShipment:
MFTRNS.MQTRQT
; MWS410MI/LstItem

For SyncShipmentDelivery:
MFTRNS.OSDLQA; MWS423MI/LstContents

For ProcessShipment:
The field indicates the shipped quantity.

For SyncShipment:
The field indicates the delivered quantity.

For SyncShipmentDelivery:
The field indicates delivered quantity expressed in alternate unit of measure.

If agreement control property m3beGetShipmentItemFromDelivery and PGRS <= 50, this element is not displayed.

@unitCode

For SyncShipment:
MITMAS.MMUNMS
; MWS410MI/LstItem

For SyncShipmentDelivery:
MITMAS.MMALUN; MWS423MI/LstContents

For SyncShipment:
The field indicates the unit of measure.

For SyncShipmentDelivery:
The field indicates the alternate unit of measure.

If agreement control property m3beGetShipmentItemFromDelivery and PGRS <= 50, this element is not displayed.

Shipment/ShipmentItem/ShippedBaseUOMQuantity

For SyncShipment:
MFTRNS.MQTRQT
; MWS410MI/LstItem

For SyncShipmentDelivery:
MFTRNS.OSDLQT; MWS423MI/LstContents

For SyncShipment:
The field indicates the delivered quantity.

For SyncShipmentDelivery:
The field indicates the delivered quantity expressed in basic unit of measure.

If agreement control property m3beGetShipmentItemFromDelivery and PGRS <= 50, this element is not displayed.

@unitCode

For SyncShipment:
MITMAS.MMUNMS
; MWS410MI/LstItem

For SyncShipmentDelivery:
MITMAS.MMUNMS; MWS423MI/LstContents

For SyncShipment:
The field indicates the unit of measure.

For SyncShipmentDelivery:
The field indicates the basic unit of measure.

If agreement control property m3beGetShipmentItemFromDelivery and PGRS <= 50, this element is not displayed.

Shipment/ShipmentItem/LoadingWeightMeasure

For SyncShipmentDelivery:
MITMAS.MMGRWE; MWS423MI/LstContents

For SyncShipmentDelivery:
The field indicates the estimated gross weight packed.

@unitCode

For SyncShipmentDelivery:
CSYTAB.CTPARM; CRS175MI/GetItmFreeField

For SyncShipmentDelivery:
The field indicates the weight unit of measure.

Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID

Shipment

For SyncShipmentDelivery: MFTRNS.OSRIDN; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the purchaseorder document ID.
@accountingEntity	
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.
@location	
For SyncShipmentDelivery: MHDISH.OQWHLO; MWS411MI/GetDeliveryLine	For SyncShipmentDelivery: The field indicates the warehouse ID.

Shipment/ShipmentItem/PurchaseOrderReference/LineNumber

For SyncShipmentDelivery: MFTRNS.OSRIDL; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the order line number.

Shipment/ShipmentItem/PurchaseOrderReference/SubLineNumber

For SyncShipmentDelivery: MFTRNS.OSRIDX; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the line suffix.

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID

For ProcessShipment: MITALO.MQRIDN; MWS422MI/LstPickDetail	For ProcessShipment: The field indicates an order number.
For SyncShipment: MHDISH.OQRIDN	Display for transaction type 31 (SalesOrder).
; MWS410MI/GetHead	For SyncShipment: The field indicates an order number.
For SyncShipmentDelivery: MFTRNS.OSRIDN; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the sales order number.
@accountingEntity	
For ProcessShipment: MHDISH.QCCONO CMNDIV.CCDIVI.; /	For ProcessShipment: The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI.
For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	E.g. 760_AAA For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.
@location	
For SyncShipment: MHDISH.OQWHLO; MWS410MI/GetHead	The field indicates the warehouse ID.
For SyncShipmentDelivery: MHDISH.OQWHLO; MWS411MI/GetDeliveryLine	

Shipment/ShipmentItem/SalesOrderReference/LineNumber

For ProcessShipment: MITALO.MQRIDL MITALO.MQRIDX.; MWS422MI/LstPickDetail	For ProcessShipment: The field indicates the order line number and line suffix. The last 3 characters will be the line suffix (RIDX).
For SyncShipmentDelivery: MFTRNS.OSRIDL; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the order line number.

Shipment/ShipmentItem/SalesOrderReference/SubLineNumber

For SyncShipmentDelivery: MFTRNS.OSRIDX; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the line suffix.

Shipment/ShipmentItem/DocumentReference
@type

For ProcessShipment: MITALO.MQTTYP; MWS422MI /LstPickDetail	For ProcessShipment: The field indicates the type of dcoument reference.
For SyncShipmentDelivery: MFTRNS.OSRORC; MWS423MI/LstContents	11 - ProductionOrder 31 - SalesOrder 41 - SupplierRMA 51 - Transfer 61 - ServiceOrder If the Shipment BOD is for manufacturing order material with issue method not picking list (triggered through table MWOMAT), the field is set to PoductionOrder. For SyncShipmentDelivery: The field indicates the origin of the reference order category (RORC). If RORC = 1, set to 'ProductionOrder'. If RORC = 2, set to 'PurchaseOrder'. If RORC = 3, set to 'SalesOrder'.

Shipment

	If RORC = 4, set to 'Transfer'.
	If RORC = 5, set to 'Transfer'.
	If RORC = 6, set to 'WorkOrder'.
	If RORC = 7, set to 'ServiceOrder'.
	If RORC = 8, set to 'ProjectMaster'.
	If RORC = 9, set to 'SupplierRMA'.

Shipment/ShipmentItem/DocumentReference/DocumentID/ID	
For ProcessShipment:	For ProcessShipment:
MITALO.MQRIDN ; MWS422MI/LstPickDetail	The field indicates an order number.
MWOMAT.VMMFNO ; PMS100MI/GetLine.; /	
	For SyncShipmentDelivery:
For SyncShipmentDelivery:	The field indicates the order number.
MFTRNS.MQRIDN; MWS423MI/LstContents	
@accountingEntity	
For ProcessShipment:	For ProcessShipment:
MHDISH.QCCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
For SyncShipmentDelivery:	For SyncShipmentDelivery:
MHDISH.OQCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI	CONO_DIVI.
.; /	
@location	
For ProcessShipment:	For ProcessShipment:
MWOMAT.VMWHLO; PMS100MI/GetLine	The filed indicates the warehouse.

Shipment/ShipmentItem/DocumentReference/LineNumber	
For ProcessShipment:	The field indicates the order line number.
MITALO.MQRIDL ; MWS422MI/LstPickDetail	
MWOMAT.VMMSEQ ; PMS100MI/GetLine.; /	
For SyncShipmentDelivery:	
MFTRNS.OSRIDN; MWS423MI/LstContents	

Shipment/ShipmentItem/DocumentReference/SubLineNumber	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
MFTRNS.OSRIDX; MWS423MI/LstContents	The field indicates the line suffix.

Shipment/ShipmentItem/ExtendedSalePriceAmount	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the sales price.
@currencyID	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the currency.

Shipment/ShipmentItem/ExtendedSalePriceBaseAmount	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the sales price in local currency.
@currencyID	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the local currency.

Shipment/ShipmentItem/ExtendedSalePriceReportAmount	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the sales price in report currency.
@currencyID	
For SyncShipmentDelivery:	For SyncShipmentDelivery:
.; MWS418MI/BODMIDelLines	The field indicates the report currency.

Shipment/ShipmentItem/UserArea	
For ProcessShipment:	For ProcessShipment:
MWOMAT.VMRPQA; PMS100MI/GetLine	The field indicates the reported quantity if
	nameValue@name='TransactionQuantity'.

Shipment/ShipmentItem/SerializedLot/ItemQuantity	
For SyncShipment:	For SyncShipment:
MFTRNS.OSDLQT	The field indicates the delivered quantity, expressed in the item's
; MWS410MI/LstItem	basic U/M.
For SyncShipmentDelivery:	For SyncShipmentDelivery:
MFTRNS.OSDLQA; MWS423MI/LstContents	The field indicates delivered quantity expressed in alternate unit of
	measure.
@unitCode	
For SyncShipment:	For SyncShipment:
MITMAS.MMUNMS	The field indicates the unit of measure.
; MWS410MI/LstItem	
	For SyncShipmentDelivery:
For SyncShipmentDelivery:	The field indicates the alternate unit of measure.
MITMAS.MMALUN; MWS423MI/LstContents	

Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID	
For ProcessShipment:	For ProcessShipment:
MITALO.MQBANO; MWS422MI/LstPickDetail	The field indicates the lot number, which is an ID of a manufactured
	or purchased

Shipment

For SyncShipmentDelivery: MITTRA.MTBANO MWS070MI/LstTransByOrder or MFTRNS.OSBANO; MWS423MI/LstContents. ; /	quantity of an item. All units included in a lot have the same characteristics. Use only if INDI = 1, 3. For SyncShipmentDelivery: The field indicates the lot number.
Shipment/ShipmentItem/SerializedLot/Lot/Quantity	
For SyncShipmentDelivery: MFTRNS.OSDLQT; MWS423MI/DLQT	For SyncShipmentDelivery: The field indicates the delivered quantity,expressed in the item's basic U/M.
@unitCode	
For SyncShipmentDelivery: MITMAS.MMUNMS; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used.
Shipment/ShipmentItem/SerializedLot/Lot/SerialNumber	
For ProcessShipment: MITALO.MQBANO; MWS422MI/LstPickDetail	For ProcessShipment: The field indicates the serial number. Display only if INDI=2.
Shipment/ShipmentItem/SerializedLot/SerialNumber	
For SyncShipmentDelivery: MITTRA.MTBANO MWS070MI/LstTransByOrder or MFTRNS.OSBANO; MWS423MI/LstContents.; /	For SyncShipmentDelivery: The field indicates the lot number.
Shipment/ShipmentItem/LineNumber	
For ProcessShipment: MITALO.MQRIDL; MWS422MI/LstPickDetail	For ProcessShipment: The field indicates the line number in increments of 1. For SyncShipment: The field indicates the line number. This is an incrementing number starting from 1. For SyncShipmentDelivery: The field indicates the line number which is an incrementing number starting from 1.
Shipment/ShipmentItem/WeightMeasure	
For SyncShipmentDelivery: MHDISL.URNEWE; MWS411MI/GetDeliveryLine	For SyncShipmentDelivery: The field indicates the net weight per basic U/M for an order line.
@unitCode	
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the unit code.
Shipment/ShipmentItem/VolumeMeasure	
For SyncShipmentDelivery: MHDISL.URVOL3; MWS411MI/GetDeliveryLine	For SyncShipmentDelivery: The field indicates the volume per basic U/M for an order line.
@unitCode	
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the volume unit code.
Shipment/ShipmentItem/SpecializedLogisticItem/Reference	
@sequence	For ProcessShipment: Set to '1'.
Shipment/ShipmentItem/SpecializedLogisticItem/Reference/NameValue	
For ProcessShipment: OOLINE.OBCUOR; OIS100MI/GetLine For SyncShipment: OCUSMA.OKCUSU ; MWS410MI/GetHead	For ProcessShipment: The field indicates the customer's order number. Use RIDN as input to ORNO, RIDL as input to PONR and RIDX as input to POSX. Call only if TTYP = 31. For SyncShipment: The field indicates the supplier number at customer.
@name	For ProcessShipment: Set to 'CustomerOrderNumber' if NameValue = CUOR. For SyncShipment: Set to 'ExternalSupplierNumber'.
Shipment/ShipmentUnit/TrackingID	
For SyncShipment: MHDISH.OQDLIX ; DRS100MI/LstByDelivery For SyncShipmentDelivery: MFTRNS.OSPANR; MWS410MI/LstPackageLine.; /	For SyncShipment: The field indicates the delivery number. For SyncShipmentDelivery: The field indicates the identity of a package. If agreement control property m3beShipmentUnitPerPackage is set to

Shipment

	true, MWS423MI.LstPackDel is called instead of MWS410MI.LstPackageLine for the ShipmentUnit loop. This will display the package structure in the BOD.

Shipment/ShipmentUnit/ContainerID

For SyncShipmentDelivery: MFTRNS .OSCAMU; MWS410MI/LstPackageLine	For SyncShipmentDelivery: The field indicates the ID of the packaging, and is defined in (MMS050).

Shipment/ShipmentUnit/TareWeightMeasure

For SyncShipmentDelivery: MITPAC.M4VOMT; MMS050MI/GetPackaging	For SyncShipmentDelivery: The field indicates the tare weight of the package or container.

@unitCode

For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/NetWeightMeasure

For SyncShipment: MHDISH.OQNEW2 ; MWS410MI/GetHead	For SyncShipment: The field indicates the total weight of all items entered on the customer order.
For SyncShipmentDelivery: MFTRNS.OSNEWE; MWS410MI/LstPackageLine or MPTRNS.ORNEWE; MWS423MI/LstPackDel.; /	For SyncShipmentDelivery: The field indicates the net weight.

@unitCode

For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company.
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/GrossWeightMeasure

For SyncShipment: MHDISH.OQGRW2 ; MWS410MI/GetHead	For SyncShipment: The field indicates the total weight for all items that have been entered on the order.
For SyncShipmentDelivery: MFTRNS.OSGRWE; MWS410MI/LstPackageLine or MPTRNS.ORGRWE; MWS423MI/LstPackDel.; /	For SyncShipmentDelivery: The field indicates the gross weight.

@unitCode

For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company.
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/TotalVolumeMeasure

For SyncShipment: MHDISH.OQVM32 ; MWS410MI/GetHead	For SyncShipment: The field indicates the volume for each item in the item file or for undelivered order lines for a customer order.
For SyncShipmentDelivery: MFTRNS.OSVOL3; MWS410MI/LstPackageLine or MPTRNS.ORVOL3; MWS423MI/LstPackDel.; /	For SyncShipmentDelivery: The field indicates the volume.

@unitCode

For SyncShipment: CSYTAB.CTPARM ; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all volumes within a company.
For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipmentDelivery: The field indicates the volume unit code.

Shipment/ShipmentUnit/Dimensions/WidthMeasure

For SyncShipmentDelivery: MPTRNS.OPPACW; MWS423MI/LstPackages	For SyncShipmentDelivery: The field indicates the width of the packaging.

@unitCode

For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItmFreeFields	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/Dimensions/LengthMeasure

For SyncShipmentDelivery: MPTRNS.OPPACL; MWS423MI/LstPackages	For SyncShipmentDelivery: The field indicates the length of the packaging.

@unitCode

Shipment

For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItmFreeFields	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/Dimensions/HeightMeasure

For SyncShipmentDelivery: MPTRNS.OPPACH; MWS423MI/LstPackages	For SyncShipmentDelivery: The field indicates the height of the packaging.

@unitCode

For SyncShipmentDelivery: CSYTAB.CTPARM; CRS175MI/GetItmFreeFields	For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/ShippingMaterial/PackagingCode

For SyncShipmentDelivery: MPTRNS.ORGRTP; MWS423MI/LstPackages	For SyncShipmentDelivery: The field indicates the packing code and is used to select packages.

Shipment/ShipmentUnit/ShipmentUnitContainer
@type

For SyncShipmentDelivery: MPTRNS.ORPACT; MWS423MI/LstPackDel	For SyncShipmentDelivery: The field indicates the packaging. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Packaging

Shipment/ShipmentUnit/ShipmentUnitContainer/ContainerID

For SyncShipment: MPTRNS.ORPANR ; MWS410MI/LstPackages	For SyncShipment: The field indicates the identity of a package. For SyncShipmentDelivery: The field indicates the package number.
For SyncShipmentDelivery: MPTRNS.ORPANR; MWS423MI/LstPackDel	

Shipment/ShipmentUnit/ShipmentUnitContainer/ShippingMaterial/ID

For SyncShipment: MPTRNS.ORPACT ; MWS410MI/LstPackages	For SyncShipment: The field indicates the ID of the packaging.

@accountingEntity

For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI. E.g. 760_AAA

Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID

For SyncShipment: MFTRNS.OSITNO ; MWS423MI/LstContents For SyncShipmentDelivery: MFTRNS.OSITNO; MWS423MI/LstContents	The field indicates the item number.

@accountingEntity

For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; / For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipment: The field indicates the accounting entity. If ItemMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI). For SyncShipmentDelivery: The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

Shipment/ShipmentUnit/ShipmentUnitItem/Classification/Codes/Code

For SyncShipmentDelivery: OOLINE.OBTEPY; OIS100MI/GetLine2	For SyncShipmentDelivery: The field indicates the payment terms. Set attribute listID to 'Payment Term'.

@listID

	For SyncShipmentDelivery: If Code=TEPY, set listID to 'Payment Term'.

Shipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity

For SyncShipment: MFTRNS.OSDLQT; MWS423MI/LstContents For SyncShipmentDelivery: MFTRNS.OSDLQA; MWS423MI/LstContents	For SyncShipment: The field indicates the delivered quantity, expressed in the item's basic U/M. For SyncShipmentDelivery: The field indicates delivered quantity expressed in alternate unit of measure.

@unitCode

For SyncShipment:	

Shipment

MITMAS.MMUNMS; MWS423MI/LstContents For SyncShipmentDelivery: MITMAS.MMALUN; MWS423MI/LstContents	For SyncShipment: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit. For SyncShipmentDelivery: The field indicates the alternate unit of measure.

Shipment/ShipmentUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

For SyncShipmentDelivery: MFTRNS.OSDLQT; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the delivered quantity expressed in basic unit of measure.

@unitCode

For SyncShipmentDelivery: MITMAS.MMUNMS; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the basic unit of measure.

Shipment/ShipmentUnit/ShipmentUnitItem/EstimatedWeightMeasure

For SyncShipment: MPTRNS.ORNEWE; MWS423MI/LstContents For SyncShipmentDelivery: MFTRNS.OSNEWE; MWS423MI/LstContents	For SyncShipment: The field indicates the estimated weight of the item. For SyncShipmentDelivery: The field indicates the total weight of all items entered on the customer order.

@unitCode

CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company. For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/ShipmentUnitItem/LoadingWeightMeasure

For SyncShipment: MPTRNS.ORGRWE; MWS423MI/LstContents For SyncShipmentDelivery: MFTRNS.OSGRWE; MWS423MI/LstContents	For SyncShipment: The field indicates the total weight of the item. For SyncShipmentDelivery: The field indicates the total weight for all items that have been entered on the order.

@unitCode

CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For SyncShipment: The field indicates the general unit of measure for all weights within a company. For SyncShipmentDelivery: The field indicates the unit code.

Shipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

For SyncShipmentDelivery: MITALO.MQRIDN; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the purchase order number.

@accountingEntity

For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

For SyncShipmentDelivery: MITALO.MQRIDL; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the purchase order line number.

Shipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/SubLineNumber

For SyncShipmentDelivery: MITALO.MQRIDX; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the purchase order subline number.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID

For SyncShipment: MFTRNS.OSRIDN; MWS423MI/LstContents For SyncShipmentDelivery: MITALO.MQRIDN; MWS423MI/LstContents	For SyncShipment: The field indicates an order number where item is connected to. For SyncShipmentDelivery: The field indicates the sales order number.

@accountingEntity

For SyncShipment: DCONSI.DACONO DCONSI.DADIVI.; / For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For SyncShipment: The field indicates the company and division, displayed as CONO_DIVI. E.g. 760_AAA For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

@location

For SyncShipment: MHDISH.OQWHLO; MWS410MI/GetHead	For SyncShipment: The field indicates the warehouse ID.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber

For SyncShipment:	

Shipment

MFTRNS.OSRIDL; MWS423MI/LstContents	For SyncShipment: The field indicates an order line where item is connected to.
For SyncShipmentDelivery: MITALO.MQRIDL; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the order line number.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber

For SyncShipment: MFTRNS.OSRIDX; MWS423MI/LstContents	For SyncShipment: The field indicates an order line suffix where item is connected to.
For SyncShipmentDelivery: MITALO.MQRIDX; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the line suffix.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference
@type

For SyncShipmentDelivery: MHDISH.OQRORC; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the origin of the reference order category (RORC). If RORC = 1, set to 'ProductionOrder'. If RORC = 2, set to 'PurchaseOrder'. If RORC = 3, set to 'SalesOrder'. If RORC = 4, set to 'Transfer'. If RORC = 5, set to 'Transfer'. If RORC = 6, set to 'WorkOrder'. If RORC = 7, set to 'ServiceOrder'. If RORC = 8, set to 'ProjectMaster'. If RORC = 9, set to 'SupplierRMA'.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID

For SyncShipmentDelivery: MITALO.MQRIDN; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the order number.

@accountingEntity

For SyncShipmentDelivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For SyncShipmentDelivery: The field indicates the company and division, displayed as CONO_DIVI.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/LineNumber

For SyncShipmentDelivery: MITALO.MQRIDL; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the order line number.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/SubLineNumber

For SyncShipmentDelivery: MITALO.MQRIDX; MWS423MI/LstContents	For SyncShipmentDelivery: The field indicates the line suffix.

Shipment/ShipmentUnit/ShipmentUnitItem/UserArea

For SyncShipmentDelivery: MPTRNS.ORPAII; MWS423MI.LstPackDel .; /	For SyncShipmentDelivery: 1) Included in package The field indicates the included in package number. Set attribute name to 'm3.IncludedInPackageNumber'. 2) Outer package number The field indicates the outermost package number. Set attribute name to 'm3.OuterPackageNumber'.

Shipment/ShipmentUnit/UserArea

For SyncShipmentDelivery: 1) MPTRNS.ORSSCC; MWS423MI/LstPackages 2) MPTRNS.ORPACO; MWS423MI/LstPackDel.; /	For SyncShipmentDelivery: 1) The field indicates the Serial Shipping Container Code. Set attribute name to 'SSCC'. 2) The field indicates if the package is an outer package. Set attribute name to 'm3.OuterPackage'. The NameValue is set to 'true' if PACO = 0. Otherwise, this element is not displayed.

Shipment/ShipmentUnit/SpecializedLogisticUnit/ShipmentUnitType

For SyncShipmentDelivery: MPTRNS.ORPACT; MWS423MI/LstPackDel	For SyncShipmentDelivery: The field indicates the packaging. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: O Parent element(s): Generic Data element: Packaging

Shipment/ShipmentUnit/SpecializedLogisticUnit/Reference/NameValue

For SyncShipment: OCUSMA.OKCUSU; MWS410MI/GetHead	For SyncShipment: The field indicates the supplier number at customer.
For SyncShipmentDelivery: MPTRNS.ORETRN; MWS423MI/LstPackDel	For SyncShipmentDelivery: The field indicates the external identification, or the forwarder's identification, of the tracking number.

@name

Shipment

For SyncShipment:
Set to 'ExternalSupplierNumber'.

For SyncShipmentDelivery:
Set to 'ExternalTrackingNumber'.

SourceSystemGLMovement

SourceSystemGLMovement/IDs/ID

For Actual:
1) FBAVAL.RVYEA4
2) FBAVAL.RVPERI
3) FBAKEY.RKBIT1
4) FBAKEY.RKBIT2
5) FBAKEY.RKBIT3
6) FBAKEY.RKBIT4
7) FBAKEY.RKBIT5
8) FBAKEY.RKBIT6
9) FBAKEY.RKBIT7

.; GLS215MI/GetBitFromPtid

For Budget:
FBUDET.BCBUPE
FBUDET.BCAIT1
FBUDET.BCAIT2
FBUDET.BCAIT3
FBUDET.BCAIT4
FBUDET.BCAIT5
FBUDET.BCAIT6
FBUDET.BCAIT7
FBUDET.BCCUCD
FBUDET.BCBUNO
FBUDET.BCBVER.; /

For Actual:
The field indicates year (YEA4)+ period (PERI)+Accounting string if BAKY is equal to 8 then ID will created. Spaces will be underscores (_). Delimiter will be dot (.).

For Budget:
The field indicates the document ID. It is a concatenation of Budget Period (BUPE) <6> + Accounting dimension 1 (AIT1) <10> + Accounting dimension 2 (AIT2) <10> + Accounting dimension 3 (AIT3) <10> + Accounting dimension 4 (AIT4) <10> + Accounting dimension 5 (AIT5) <10> + Accounting dimension 6 (AIT6) <10> + Accounting dimension 7 (AIT7) <10> + Currency (CUCD) <3> + Budget number (BUNO) <3> + Budget version (BVER) <4>. If the data does not consume the maximum length, the rest is filled up with underscore (_). Dot (.) is used as delimiter or separator between fields.

E.g. 200606.11110___.001_____.1_____.345678__.128765__. 130234__.131245__.USD.15_.2006

@accountingEntity

For Actual:
FBAVAL.RVCONO
CMNDIV.CCDIVI.; /

For Budget:
FBUDET.BCCONO
FBUDET.BCDIVI.; /

For Actual:
The field indicates the company and division, displayed as CONO_DIVI.

For Budget:
The field indicates the company and division, displayed as CONO_DIVI.

@location

For Actual:
The field indicates the facility and warehouse.

@variationID

For Actual:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

For Budget:
The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

For Actual:
The field indicates the logical ID of the system.

For Budget:
The field indicates the logical ID of the system.

SourceSystemGLMovement/LastModificationDateTime

For Actual:
FVABAL.RVLMDT; /

For Budget:
FBUDET.BCLMDT; /

The field indicates when the last change was made to the record.

SourceSystemGLMovement/LastModificationPerson/IDs/ID

For Actual:
FBAVAL.RVCHID; /

For Budget:
FBUDET.BCCHID; /

The field indicates the user ID associated with the last change made to the record.

@accountingEntity

For Actual:
FBAVAL.RVCONO
CMNDIV.CCDIVI.; /

For Budget:
FBUDET.BCCONO
FBUDET.BCDIVI.; /

The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemGLMovement/DocumentDateTime

For Actual:
FBAVAL.RVRGDT
FBAVAL.RVRGTM.; /

For Budget:

For Actual:
The field indicates the creation date and time.

For Budget:
The field indicates the creation date.

SourceSystemGLMovement

FBUDET.BCRGDT
FBUDET.BCRGTM.; /

SourceSystemGLMovement/Status/Code

	For Actual:
	Set to 'Open'.
	For Budget:
	Set to 'Open'.

SourceSystemGLMovement/GLMovementRow/AccountingJournalReference/ID

| | For Actual: |
| | The field indicates the accounting journal reference. |

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID

For Budget:	For Budget:
FBUDET.BCBVER	The field indicates the ID to the book instance object that is being
FBUDET.BCBUNO.; /	referenced by LedgerSetup. It is a concatenation of Budget version
	(BVER) + Budget number (BUNO) where the last 3 characters
	indicate the BUNO.

SourceSystemGLMovement/GLMovementRow/AccountingBookTypeCode

	For Actual:
	Set to 'Actual'.
	For Budget:
	Set to 'Budget'.

SourceSystemGLMovement/GLMovementRow/PostingKey

For Actual:	For Actual:
1) FBAVAL.RVYEA4	The field indicates year (YEA4)+ period (PERI)+Accounting string if
2) FBAVAL.RVPERI	BAKY is equal to 8 then ID will created. Spaces will be underscores
3) FBAKEY.RKBIT1	(_). Delimiter will be dot (.).
4) FBAKEY.RKBIT2	
5) FBAKEY.RKBIT3	For Budget:
6) FBAKEY.RKBIT4	The field indicates the document ID. It is a concatenation of Budget
7) FBAKEY.RKBIT5	Period (BUPE) <6> + Accounting dimension 1 (AIT1) <10> +
8) FBAKEY.RKBIT6	Accounting dimension 2 (AIT2) <10> + Accounting dimension 3
9) FBAKEY.RKBIT7	(AIT3) <10> + Accounting dimension 4 (AIT4) <10> + Accounting
	dimension 5 (AIT5) <10> + Accounting dimension 6 (AIT6) <10> +
.; GLS215MI/GetBitFromPtid	Accounting dimension 7 (AIT7) <10> + Currency (CUCD) <3> +
	Budget number (BUNO) <3> + Budget version (BVER) <4>. If the
For Budget:	data does not consume the maximum length, the rest is filled up with
FBUDET.BCBUPE	underscore (_). Dot (.) is used as delimiter or separator between
FBUDET.BCAIT1	fields.
FBUDET.BCAIT2	
FBUDET.BCAIT3	E.g. 200606.11110___.001_____.1_____.345678__.128765__.
FBUDET.BCAIT4	130234__.131245__.USD.15_.2006
FBUDET.BCAIT5	
FBUDET.BCAIT6	
FBUDET.BCAIT7	
FBUDET.BCCUCD	
FBUDET.BCBUNO	
FBUDET.BCBVER.; /	

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount

For Actual:	For Actual:
FBAVAL.RKBIT1; GLS215MI/GetBitFromPtid	The field indicates a balance identity in a balance dimension.
For Budget:	For Budget:
FBUDET.BCAIT1	The field indicates the accounting identity in an accounting dimension.
; /	

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccountName

For Actual:	For Actual:
FCHACC.EATX40; CRS630MI/GetAccountID	The field indicates a description of the current identity.
For Budget:	For Budget:
FCHACC.EATX15	The field indicates the GL account name.
; CRS630MI/GetAccountID	

SourceSystemGLMovement/GLMovementRow/GLAccount/AccountingChartReference/ID

	For Actual:
	The field indicates the AccountingChartStandard.
	For Budget:
	Set to 'AccountingChartStandard'.
@accountingEntity	
For Actual:	For Actual:
FBAVAL.RVCONO	The field indicates the company and division, displayed as
CMNDIV.CCDIVI.; /	CONO_DIVI.
For Budget:	For Budget:

SourceSystemGLMovement

FBUDET.BCCONO FBUDET.BCDIVI.; /	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemGLMovement/GLMovementRow/AccountType

For Actual: FCHACC.EAAT01 CRS630MI/GetAccountID FCHACC.EAAT02 CRS630MI/GetAccountID.; / For Budget: FCHACC.EAAT01 ; CRS630MI/GetAccountID	For Actual: The field indicates the account type. Set to 'BalanceSheet' if balance account (AT01) is 1. Set to 'ProfitAndLoss' if profit or loss account (AT02) is 1. For Budget: Set to "BalanceSheet" if Balance account (AT01) = 1. Else, set to "ProfitAndLoss".
@listID	For Actual: Set to 'BalanceSheet'. Set to 'ProfitAndLoss'. For Budget: Set to 'Account Types'.

SourceSystemGLMovement/GLMovementRow/DimensionCodes/DimensionCode

For Actual: 1) FBAKEY.RKBIT2 2) FBAKEY.RKBIT3 3) FBAKEY.RKBIT4 4) FBAKEY.RKBIT5 5) FBAKEY.RKBIT6 6) FBAKEY.RKBIT7.; GLS215MI/GetBitFromPtid For Budget: FBUDET.BCAIT2 FBUDET.BCAIT3 FBUDET.BCAIT4 FBUDET.BCAIT5 FBUDET.BCAIT6 FBUDET.BCAIT7.; /	For Actual: The field indicates a balance identity in a balance dimension. A selection may be entered for each of the seven levels. The contents of these levels are determined by the heading that is linked to each field. For Budget: The field indicates the accounting identity in an accounting dimension.
@sequence For Actual: 1) FBAKEY.RKBIT2 2) FBAKEY.RKBIT3 3) FBAKEY.RKBIT4 4) FBAKEY.RKBIT5 5) FBAKEY.RKBIT6 6) FBAKEY.RKBIT7.; GLS215MI/GetBitFromPtid	For Actual: The field indicates the sequence. For Budget: The field indicates the sequence number for the ordering of elements within a document.
@listID For Actual: CSYTAB.CTPARM; CRS175MI/GetGeneralCode For Budget: CSYTAB.CTPARM ; CRS175MI/GetGeneralCode	For Actual: The field indicates the names from CRS012. Fields have a dimension of 10 characters. For Budget: The field indicates the name for a specific accounting dimension.

SourceSystemGLMovement/GLMovementRow/FinancialCalendarReference/DocumentID/ID

	For Budget: Set to 'Financial Calendar'.
@accountingEntity For Budget: FBUDET.BCCONO FBUDET.BCDIVI.; /	For Budget: The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID

For Actual: 1) FBAVAL.RVYEA4 2) FBAVAL.RVPERI.; GLS215MI/GetPeriodBalance For Budget: FBUDET.BCBUPE ; /	For Actual: The field indicates the period ID. For Budget: The field indicates the number of a period in a year, either fiscal or calendar.

SourceSystemGLMovement/GLMovementRow/AccountingDate/Year

For Actual: FBAKEY.RVYEA4; GLS215MI/GetPeriodBalance For Budget: FBUDET.BCBUPE ; /	For Actual: The field indicates the accounting date year. For Budget: The field indicates the budget period year or a calendar year.

SourceSystemGLMovement/GLMovementRow/DebitMovement/FunctionalAmount

For Actual: FBAVAL.RVACAD; GLS215MI/GetPeriodBalance For Budget:	For Actual: The field indicates the functional amount. For Budget:

SourceSystemGLMovement

FBUDET.BCBLAM ; BUS100MI/LstBudPeriodVal	The field indicates the local currency amount if For curr amount inputted value is greater than zero.
@currencyID	
For Actual: CMNDIV.CCCUCD; MNS100MI/GetBasicData	For Actual: The field indicates the currency ID.
For Budget: CMNDIV.CCLOCD ; MNS100MI/GetBasicData	For Budget: The field indicates the currency code.

SourceSystemGLMovement/GLMovementRow/DebitMovement/Amount

For Actual: FBAVAL.RVCUAD; GLS215MI/GetPeriodBalance	For Actual: The field indicates the foreign currency amount. Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting
For Budget: FBUDET.BCBCUA ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the foreign currency amount if For curr amount inputted value is greater than zero.
@currencyID	
For Actual: FCHACC.EACUCD; CRS630MI/GetAccountID	For Actual: The field indicates the included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting.
For Budget: FBUDET.BCCUCD ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the abbreviation for the currency.

SourceSystemGLMovement/GLMovementRow/DebitMovement/ReportingCurrencyAmount

For Actual: FBAVAL.RVTCAD; GLS215MI/GetPeriodBalance	For Actual: The field indicates the third currency amount.
@currencyID	
For Actual: CSYPAR.PARM; GLS215MI/GetPeriodBalance	For Actual: The field indicates the currency ID.

SourceSystemGLMovement/GLMovementRow/CreditMovement/FunctionalAmount

For Actual: FBAVAL.RVACAC; GLS215MI/GetPeriodBalance	For Actual: The field indicates the local currency amount.
For Budget: FBUDET.BCBLAM ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the local currency amount if For curr amount inputted value is less than zero.
@currencyID	
For Actual: CMNDIV.CCCUCD; MNS100MI/GetBasicData	For Actual: The field indicates the currency ID.
For Budget: CMNDIV.CCLOCD ; MNS100MI/GetBasicData	For Budget: The field indicates the currency code.

SourceSystemGLMovement/GLMovementRow/CreditMovement/Amount

For Actual: FBAVAL.RVCUAC; GLS215MI/GetPeriodBalance	For Actual: The field indicates the foreign currency amount. Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting.
For Budget: FBUDET.BCBCUA ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the currency amount if For curr amount inputted value is less than zero.
@currencyID	
For Actual: FCHACC.EACUCD; CRS630MI/GetAccountID	For Actual: The field indicates the currency ID.
For Budget: FBUDET.BCCUCD ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the abbreviation for the currency.

SourceSystemGLMovement/GLMovementRow/CreditMovement/ReportingCurrencyAmount

For Actual: FBAVAL.RVTCAC; GLS215MI/GetPeriodBalance	For Actual: The field indicates the third currency amount. Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting.
@currencyID	
For Actual: CSYPAR.PARM; GLS215MI/GetPeriodBalance	For Actual: The field indicates the currency ID.

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount

For Actual: FBAVAL.RVACAD FBAVAL.RVACAC.; GLS215MI/GetPeriodBalance	For Actual: The field indicates the local currency amount.
For Budget: FBUDET.BCBLAM	For Budget: The field indicates the combination of DebitFunctionalAmount and CreditFunctionalAmount.

SourceSystemGLMovement

; BUS100MI/LstBudPeriodVal	NetFunctionalAmount = DebitFunctionalAmount + CreditFunctionalAmount.

@currencyID

For Actual: CMNDIV.EACUCD; MNS100MI/GetBasicData	For Actual: The field indicates the currency ID.
For Budget: CMNDIV.CCLOCD ; MNS100MI/GetBasicData	For Budget: The field indicates the Currency code

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount

For Actual: FBAVAL.RVCUAD FBAVAL.RVCUAC.; GLS215MI/GetPeriodBalance	For Actual: The field indicates the foreign currency amount. Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting.
For Budget: FBUDET.BCBCUA ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the combination of DebitAmount and CreditAmount. NetAmount = DebitAmount + CreditAmount.

@currencyID

For Actual: FCHACC.EACUCD; CRS630MI/GetAccountID	For Actual: The field indicates the included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting.
For Budget: FBUDET.BCCUCD ; BUS100MI/LstBudPeriodVal	For Budget: The field indicates the abbreviation for the currency.

SourceSystemGLMovement/GLMovementRow/GLFullAccount

For Actual: FBAKEY.RKBIT1; GLS215MI/GetBitFromPtid	For Actual: The field indicates the GLFullAccount.
For Budget: FBUDET.BCAIT1 ; /	For Budget: The field indicates the accounting identity in an accounting dimension.

SourceSystemJournalEntry

SourceSystemJournalEntry/JournalEntryHeader/JournalID

FGLEDG.EGYEA4, FGLEDG.EGVSER, FGLEDG.EGVONO;	The field indicates a concatenation of Year (YEA4) <4> + Voucher series number (VSER) <3> + Voucher number (VONO) <8> without separator. The data in Year always consumes maximum length, data in Voucher series number consumes between 1 and 3 positions (set to '___' if empty), and if the data in Voucher number does not consume the maximum length, the rest is filled up with zeroes on the left side. E.g. 2019100001016 means Year=2019,Voucher series number=1 and Voucher number=00001016

@accountingEntity

FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

@variationID

The field indicates the sequence number that identifies the number of times that the BOD has been published.

@lid

The field indicates the logical ID of the system.

SourceSystemJournalEntry/JournalEntryHeader/LastModificationDateTime

FGLHED.EGLMDT;	The field indicates when the last change was made to the voucher.

SourceSystemJournalEntry/JournalEntryHeader/LastModificationPerson/IDs/ID

FGLHED.EGCHID;	The field indicates the user ID associated with the last change made to the voucher.

@accountingEntity

FGLHED.EGCONO FGLHED.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/DocumentDateTime

FGLHED.EGRGTM FGLHED.EGRGTM;	The field indicates the voucher creation date.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PeriodID

FGLEDG.EGCYP6; GLS200MI/LstVoucherLines	The field indicates the financial period from the first line of the voucher.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PostDateTime

FGLEDG.EGACDT; GLS200MI/LstVoucherLines	The field indicates the accounting Date from the first line of the voucher, formatted as yyyy-mm-dd.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/Year

FGLEDG.EGYEA4; GLS200MI/GetVoucherHead	The field indicates the year for the voucher.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Amount

FGLEDG.EGCUAM; GLS200MI/GetVoucherHead	The field indicates the currency amount, that is, the recorded amount in the appropriate currency. There are three key currency types in M3 BE: 1. Local currency - the base, domestic currency used by the company and to which all transactions are converted in the general ledger. A value expressed in this currency is called local amount. 2. Foreign currency - any other currency used. A value expressed in such a currency is called currency amount. 3. Third currency - a currency with special status, such as the euro within the Monetary Union (EMU), or the U.S. dollar. A third currency may be useful for reporting and comparison purposes, for example when you wish to present your figures in a stable currency.

@currencyID

FGLEDG.EGCUCD; GLS200MI/GetVoucherHead	The field indicates the foreign currency code.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/FunctionalAmount

FGLEDG.EGACAM; GLS200MI/GetVoucherHead	The field indicates the sum of accounted amount.

@currencyID

CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Description

CSYTAB.EGTX40; CRS175MI/GetGeneralCode	The field indicates the description of FAM function in CRS405/E. Value from field FEID (FAM function) in M3 program CRS405/E is used as inbound field STKY (Key value) for MI transaction CRS175MI/GetGeneralCode to get the description of FAM function.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/LedgerType

Set to 'Actual'.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingJournalReference/ID

FGLEDG.EGFEID; GLS200MI/GetVoucherHead	The field indicates FAM function ID used on transaction, the reference to accounting journal BOD.

@accountingEntity

FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/LedgerSetupReference/DocumentID/ID

SourceSystemJournalEntry

FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/JournalStatus/Code	Set to 'Final'.
@listID	Set to 'Journal Status'.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/SourceSystemJournalCode	Set to 'SourceLedger'.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/PersonReference/IDs/ID	
FGLEDG.EGCHID;	The field indicates User ID for the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/PersonReference/Name	
CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates the full Name from User master of the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/DateTime	
FGLEDG.EGRGDT, FGLEDG.EGRGTM; GLS200MI/LstVoucherLines	The field indicates the registration date time from the first line of the voucher. E.g. 2019-11-13T09:43:02.000Z
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/PersonReference/IDs/ID	
FGLEDG.EGCHID;	The field indicates User ID for the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/PersonReference/Name	
CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates the full Name from User master of the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/DateTime	
FGLEDG.EGLMDT; GLS200MI/LstVoucherLines	The field indicates the last modified date from the first line of the voucher, formatted as yyyy-mm-dd. E.g. 2019-11-13
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/PersonReference/IDs/ID	
FGLEDG.EGCHID;	The field indicates User ID for the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/PersonReference/Name	
CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates the full Name from User master of the user who registered this record.
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/DateTime	
FGLEDG.EGRGDT, FGLEDG.EGRGTM; GLS200MI/LstVoucherLines	The field indicates the registration date time from the first line of the voucher. E.g. 2019-11-13T09:43:02.000Z
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ExchangeRateDateTime	
FGLEDG.EGACDT; GLS200MI/LstVoucherLines	The field indicates the accounting date, formatted as yyyy-mm-dd.
SourceSystemJournalEntry/JournalEntryLine/JournalEntryLine **@sequence**	The field indicates an incremental value for journal entry line number, starting from 1.
SourceSystemJournalEntry/JournalEntryLine/Amount	
FGLEDG.EGCUAM; GLS200MI/LstVoucherLines	The field indicates the foreign currency amount.
@currencyID	
FGLEDG.EGCUCD; GLS200MI/LstVoucherLines	The field indicates the foreign currency code.
SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount	
FGLEDG.EGACAM; GLS200MI/LstVoucherLines	The field indicates the local currency amount.
@currencyID	
CMNDIV.CCCUCD; MNS100MI/GetBasicData	The field indicates the local currency code.
SourceSystemJournalEntry/JournalEntryLine/Tax **@sequenceNumber**	Set to '1', only when Tax section per transaction included, VAT code (VTCD)<2> and VAT account type (AT04)<1> not empty.
SourceSystemJournalEntry/JournalEntryLine/Tax/ID	
FGLEDG.EGAT04, FGLEDG.EGVTCD; GLS200MI/LstVoucherLine	The field indicates the VAT code (VTCD><2> of the transaction for accounts with VAT account type (AT04)<1> in the interval from 1 to 9. Only when Tax section per transaction included, VAT code (VTCD)<2> and VAT account type (AT04)<1> is not empty. If the data in VAT code does not consume the maximum length, the rest is filled up with zeroes on the left side.
@accountingEntity	
FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.
SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/RateNumeric	
FGLEDG.EGARAT; GLS200MI/LstVoucherLines	The field indicates the exchange rate.
SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/SourceUnitBaseNumeric	
CSYTAB.CTPARM; CRS055MI/GetBasicData	The field indicates the rate factor (RAFA) defined in (CRS055/ MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1: Set to '1000' - If Rate factor = 2: Set to '100'

	- If Rate factor = 3: Set to '10' - If Rate factor = 4-7: Set to '1'

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/TargetUnitBaseNumeric

CSYTAB.CTPARM; CRS055MI/GetBasicData	The field indicates the rate factor (RAFA) defined in (CRS055/MFS055) of the transaction currency (CUCD) to the local currency. - If Rate factor = 1-4: Set to '1' - If Rate factor = 5: Set to '10' - If Rate factor = 6: Set to '100' - If Rate factor = 7: Set to '1000'

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/DivisionIndicator

CMNDIV.CCDMCU; MNS100MI/GetBasicData	Set to 'false' if Currency conversion method for Division equals 1 (Multiplication). Set to 'true' if Currency conversion method for Division equals 2 (Division).

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/CurrencyRateTypeReference/DocumentID/ID

FGLEDG.EGCRTP; GLS200MI/LstVoucherLines	The field indicates the exchange rate type, defined in CRS056 program in M3.

@accountingEntity

FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemJournalEntry/JournalEntryLine/AlternativeCurrencyAmount

FGLEDG.EGTCAM; GLS200MI/LstVoucherLines	The field indicates the third currency amount.

@currencyID

FGLEDG.EGTHCC; GLS200MI/LstVoucherLines	The field indicates the third currency code from CRS750 program in M3.

SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccount

FGLEDG.EGAIT1; GLS200MI/LstVoucherLines	The field indicates the account, accounting dimension 1.

SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccountName

FCHACC.EATX40; CRS630MI/GetAccountID	The field indicates the account description.

SourceSystemJournalEntry/JournalEntryLine/GLAccount/AccountingChartReference/ID

	Set to 'AccountingChartStandard'.

@accountingEntity

FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemJournalEntry/JournalEntryLine/DimensionCodes/DimensionCode

FGLEDG.EGAIT2, FGLEDG.EGAIT3, FGLEDG.EGAIT4, FGLEDG.EGAIT5, FGLEDG.EGAIT6, FGLEDG.EGAIT7; GLS200MI/LstVoucherLines	The field indicates the Loop through accounting dimensions, from 2 to 7.

@sequence

	Set to incrementing '1' to '6' for accounting dimensions from 2 to 7.

@listID

CSYTAB.CTAIT2, CSYTAB.CTAIT3, CSYTAB.CTAIT4, CSYTAB.CTAIT5, CSYTAB.CTAIT6, CSYTAB.CTAIT7; CRS175MI/GetGeneralCode	The field indicates the accounting dimensions, from 2 to 7, defined on CRS012 program in M3, middle-length variant (10 characters).

SourceSystemJournalEntry/JournalEntryLine/UserArea

1) FGLEDG.EGJRNO,
2) FGLEDG.EGYEA4,
   FGLEDG.EGJRNO,
   FGLEDG.EGJSNO
3) FPLEDG.EPSINO
4) FPLEDG.EPSUNO
5) FGLEDG.EGVRNO
6) FSLEDG.ESCUNO
7) FPLEDG.EPSUNO
8) FPLEDG.EPIVCL
   FSLEDG.ESIVCL
; GLS200MI.LstVoucherLines
APS200MI.GetInvoice
ARS200MI.GetInvoice
	The field indicates additional information that is not captured in OAGIS but required by an integration. The information are defined in UserArea/Property/NameValue elements which are determined by different 'name' and 'type' attributes.
	
	1) Journal number (JRNO).
	Set name='lcl.JournalNumber'.
	Set type='NumericType'.
	E.g.
	<Property><NameValue name='lcl.JournalNumber' type='NumericType'>2019038</NameValue> </Property>
	
	2) If Transaction code (TRCD) = 40 (Supplier invoices - AP): Unique ID set to a concatenation of Year (YEA4) <4> + Journal number (JRNO) <7> + Journal sequence number (JSNO) <7> without separator, JRNO and JSNO are zero-padded from the left side to consume maximum length. Required for the integration to Local.ly as DocumentID/ID for SupplierInvoice is not unique.
	Set name='m3_UniqueID'.
	Set type='IntegerType'.
	E.g.
	<Property> <NameValue name='m3_UniqueID' type='IntegerType'>201920190380000001</NameValue></Property>
	
	3) If Transaction code (TRCD) = 40 (Supplier invoices - AP): Supplier

SourceSystemJournalEntry

Invoice ID (SINO)<24>.
Set name='m3_SupplierInvoiceID_SINO'.
Set type='StringType'.
E.g. <Property> <NameValue name='m3_SupplierInvoiceID_SINO' type='IntegerType'>20200115-01</NameValue></Property>

4) If Transaction code (TRCD) = 40 (Supplier invoices - AP): Supplier ID (SUNO)<24>.
Set name='m3_SupplierID_SUNO'.
Set type='StringType'.
E.g. <Property> <NameValue name='m3_SupplierID_SUNO' type='IntegerType'>AFT1001</NameValue></Property>

5) TaxID if Transaction code = 01, 11, 21, 41 or 51: VAT registration number (VRNO).
- Property name = 'lcl.TaxIdentificationNumber' and Property type = 'StringType'

6) CustomerID if Transaction code (TRCD) = 10 or 20: Customer number (CUNO).
- Property name = 'lcl.CustomerID' and Property type = 'StringType'

7) SupplierID if Transaction code (TRCD) = 40 or 50: Supplier number (SUNO).
- Property name = 'lcl.SupplierID' and Property type = 'StringType'

8) InvoiceClass if Transaction code (TRCD) = 10 or 40: Invoice class (IVCL) for customer invoice (ARS200MI) or supplier invoice (APS200MI).
- Property name = 'lcl.InvoiceClass' and Property type = 'StringType'

SourceSystemJournalEntry/JournalEntryLine/SourceLine	
FGLEDG.EGJSNO; GLS200MI/LstVoucherLines	The field indicates the journal sequence number.
SourceSystemJournalEntry/JournalEntryLine/DebitCreditFlag	
FGLEDG.EGDBCR; GLS200MI/LstVoucherLines	Set to "DEBIT" if LstVoucherLines.DCFG = D. Set to "CREDIT" if LstVoucherLines.DCFG = C.
SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PeriodID	
FGLEDG.EGACDT; GLS200MI/LstVoucherLine	The field indicates the period, 2 digits, retrieved from accounting date.
SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PostDateTime	
FGLEDG.EGACDT; GLS200MI/LstVoucherLines	The field indicates the accounting date, formatted as yyyy-mm-dd.
SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Year	
FGLEDG.EGYEA4; GLS200MI/LstVoucherLines	The field indicates the year.
SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference **@type**	
FGLEDG.EGTRCD; GLS200MI/LstVoucherLines	The field indicates the type of voucher based on the Transaction code (TRCD): Set to 'Invoice' if TRCD = 10 (Customer invoices - AR) Set to 'ReceivableTransaction' if TRCD = 20 (Payments received - AR) Set to 'SupplierInvoice' if TRCD = 40 (Supplier invoices - AP) Set to 'PayableTransaction' if TRCD = 50 (Payments - AP)
SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/DocumentID/ID	

FGLEDG.EGYEA4,
FGLEDG.EGFEID,
GLS200MI/GetVoucherHead,
FGLEDG.EGTRCD,
FGLEDG.EGJRNO,
FGLEDG.EGJSNO,
GLS200MI/LstVoucherLines,
FSLEDX.ESSEXI,
ARS251MI/LstInvInfo,
FPLEDG.EPINYR,
FPLEDG.EPSINO,
APS200MI/GetInvoice,
FSLEDG.ESINYR,
FSLEDG.ESCINO,
ARS200MI/GetInvoice;
	The field indicates the document ID for the related BODs.
	
	If Transaction code (TRCD) = 10 (Customer invoices - AR) and FAM function (GLS200MI/GetVoucherHead.FEID)<4> is one of the following:
	AR20, CO20, FA50, MF01, OI20, PO20, SO20
	Then {
	 If Original invoice number (ARS251MI/LstInvInfo.SEXI) is not empty, in case of split due date/manual split (*)
	 Then ID is a concatenation of Invoice year (ARS200MI/GetInvoice.INYR) <4> + Original invoice number (ARS251MI/LstInvInfo.SEXI)<45> without separator.
	 Else ID is a concatenation of Invoice year (ARS200MI/GetInvoice.INYR) <4> + Invoice number (ARS200MI/GetInvoice.CINO)<15>.
	
	(*) If ARS251MI returns a record from table FSLEDX with info category (SEXN) = 227 or 228, use additional information (SEXI) = Original invoice number, else use Invoice number (CINO).
	}
	
	If Transaction code (TRCD) = 20 (Payments received - AR)
	OR Transaction code (TRCD) = 50 (Payments - AP)
	Then ID is a concatenation of Year (YEA4) <4> + Journal number (JRNO) <7> + Journal sequence number (JSNO) <7> without separator, JRNO and JSNO are zero-padded from the left side to

consume maximum length, from GLS200MI.LstVoucherLines.

If Transaction code (TRCD) = 40 (Supplier invoices - AP)
The field indicates unique ID of supplier invoice set to concatenation of Year (YEA4)<4> + Journal number (JRNO)<7> + Journal sequence number (JSNO)<7> without separator. The position of each field is determined by its maximum length, specified in brackets. JRNO and JSNO 7 are left padded with zeroes to 7 digits.

The element is not created for other transactions (that is other Transaction codes (TRCD) or for Transaction code (TRCD) = 10, other FAM functions (FEID) than listed above).

@accountingEntity FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.
@location CIDHED.CIWHLO; INVBODMI/GetHeader	The field indicates the location (that is warehouse) of the related sales invoice (that is TRCD=10). The location is only applicable for sales invoices (TRCD=10) created with one of the following FAM functions AR20, CO20, FA50, MF01, OI20, PO20 or SO20 and is only populated for invoices available in (CMS500, table CINHED).

SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/AlternateDocumentID/ID

FGLEDG.EGTRCD, GLS200MI/LstVoucherLines, FSLEDG.ESINYR, FSLEDG.ESCINO, ARS200MI/GetInvoice, FPLEDG.EPINYR, FPLEDG.EPSINO, APS200MI.GetInvoice;	The field indicates the Invoice year and number (as stored in the AP or AR ledger) for Invoice and Payment transactions, depending on Transaction code (TRCD). If TRCD = 10 OR TRCD = 20 Then ID is a concatenation of Invoice year (INYR) +'-'+ Invoice number (CINO) from ARS200MI/GetInvoice if both (INYR) and (CINO) are not empty, or just one of them without separator if other is empty . If TRCD = 40 OR TRCD = 50 Then ID is a concatenation of Invoice year (INYR) +'-'+ Invoice number (SINO) from APS200MI/GetInvoice. The element is not created for other transactions.
@accountingEntity FGLEDG.EGCONO, FGLEDG.EGDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SourceSystemJournalEntry/JournalEntryLine/SourceDocumentReference/DocumentDateTime

FGLEDG.EGTRCD, GLS200MI/LstVoucherLines, FPLEDG.EPIVDT, FPLEDG.EPACDT, APS200MI/GetInvoice, FSLEDG.ESIVDT, FSLEDG.ESACDT, ARS200MI/GetInvoice;	The field indicates the Invoice date (for invoices) or the Accounting date (for payments), depending on Transaction code (TRCD), formatted as yyyy-mm-dd. If TRCD = 10 set to Invoice date (ARS200MI/GetInvoice.IVDT). If TRCD = 20 set to Accounting date (ARS200MI/GetInvoice.ACDT). If TRCD = 40 set to Invoice date (APS200MI/GetInvoice.IVDT). If TRCD = 50 set to Accounting date (APS200MI/GetInvoice.ACDT). The element is not created for other transactions.

SourceSystemJournalEntry/JournalEntryLine/Description

FGLEDG.EGVTXT; GLS200MI/LstVoucherLines	The field indicates the voucher text.

SourceSystemJournalEntry/JournalEntryLine/ExchangeRateDateTime

FGLEDG.EGACDT; GLS200MI/LstVoucherLines	The field indicates the accounting date as the exchange rate date, formatted as yyyy-mm-dd.

SourceSystemJournalEntry/JournalEntryLine/GLFullAccount

FGLEDG.EGAIT1; GLS200MI/LstVoucherLines	The field indicates the account, accounting dimension 1.

SupplierInvoice

SupplierInvoice ***@type***		
		The field indicates the supplier invoice document types. a) Alternatives if TotalAmount contains a positive value: - Set to 'DebitMemo' if corrective invoice (PEXN=435 exists for the invoice) - Otherwise set to 'Invoice'. b) Alternatives if TotalAmount contains a negative value (which means it reduces the amount owed to the Supplier): - Set to 'CreditMemo'.
SupplierInvoice/SupplierInvoiceHeader/DocumentID/ID 1) FPLEDG.EPYEA4, FPLEDG.EPJRNO, FPLEDG.EPJSNO, APS200MI/GetUniqueKey 2) FPLEDG.EPSINO;		The field indicates either the Unique ID of supplier invoice set to concatenation of Year (YEA4)<4> + Journal number (JRNO)<7> + Journal sequence number (JSNO)<7> without separator. The position of each field is determined by its maximum length, specified in brackets. JRNO and JSNO are left padded with zeroes to 7 digits or the Supplier invoice number (SINO). The value used depends on the setting of the control property 'm3be_SupplierInvoiceSINOAsDocumentID' as described in KB 2107266 for NCR 11652).
@accountingEntity FPLEDG.EPCONO, FPLEDG.EPDIVI;		The field indicates the company and division, displayed as CONO_DIVI.
@variationID		The field indicates the Variation ID. It is retrieved from the message manifest.
@lid		The field indicates the Logical ID. System environment code retrieved from IONToolBox
SupplierInvoice/SupplierInvoiceHeader/AlternateDocumentID/ID FAPIBH.E5CORI FPLEDG.EPSINO FPLEDX.EPPEXI; From event data or APS251MI/GetInvInfo		The field indicates the following additional IDs: - Correlation ID (CORI) is a GUID and used in the M3 scanning solution for supplier invoices. The purpose with this key field is to be able to trace back to the invoice images stored in 'Infor Document Management' (IDM) from Business Engine. - Supplier invoice number (SINO). In case of Split due date invoice (PEXN=416 connected to invoice), the invoice number from field PEXI is used.
@schemeName		Set to 'CorrelationID' if Correlation ID (CORI) exists in the event data. Set to 'Supplier' for supplier invoice number (SINO or for split due date invoice PEXI).
@accountingEntity FPLEDG.EPCONO FPLEDG.EPDIVI;		The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/DisplayID FPLEDG.EPSINO; From event data		The field indicates the supplier invoice number (SINO).
SupplierInvoice/SupplierInvoiceHeader/LastModificationDateTime FPLEDG.EPLMTS FGLEDG.EGLMDT;		The field indicates when the record was last modified in M3.
SupplierInvoice/SupplierInvoiceHeader/LastModificationPerson/IDs/ID FGLEDG.EGCHID; GLS200MI/GetVoucherLine		The field indicates the ID of the user (CHID) from the first line of the voucher.
@accountingEntity FPLEDG.EPCONO FPLEDG.EPDIVI;		The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/LastModificationPerson/Name CMNUSR.JUTX40; MNS150MI/GetUserData		The field indicates the Name (NAME) of the user.
SupplierInvoice/SupplierInvoiceHeader/DocumentDateTime FPLEDG.EPIVDT;		The field indicates the Invoice date.
SupplierInvoice/SupplierInvoiceHeader/DocumentReference ***@type***		Set to 'SourceSystemJournalEntry' for reference to General Ledger voucher for the supplier invoice.
SupplierInvoice/SupplierInvoiceHeader/DocumentReference/DocumentID		If VONO has a value in the event data then this section is created. If DocumentReference comes with @type 'SourceSystemJournalEntry' the first three characters in the ID are the voucher number series (book of account) and remaining characters are the voucher number. If Book of account (BoA) is not used (parameter in CRS750/E) for the

	division or if BoA should be set to default by M3 BE, three underscore come before the Voucher number e.g. '___21002595'.
SupplierInvoice/SupplierInvoiceHeader/DocumentReference/DocumentID/ID	
FPLEDG.EPYEA4, FPLEDG.EPVSER, FPLEDG.EPVONO;	The field indicates the voucher number. It is a concatenation of Year + Voucher number series + Voucher number
	The first four characters in the ID contain the year, the next three characters in the ID contain the voucher number series (Book of count, BoA) and remaining characters contain the voucher number. If BoA is not used, three underscore is entered before the Voucher number e.g. 'yyyy___21002595'.
@accountingEntity	
FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/ExtendedAmount	
FPLEDG.EPCUAM, FGLEDG.EPCUAM;	The field indicates the TotalAmount with total Tax/Amount deducted, the amount is in foreign currency.
@currencyID	
FPLEDG.EPCUCD;	The field indicates the foreign currency code.
SupplierInvoice/SupplierInvoiceHeader/ExtendedBaseAmount	
FGLEDG.EGACAM;	The field indicates the TotalBaseAmount with total Tax/BaseAmount deducted, the amount is in local currency.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.
SupplierInvoice/SupplierInvoiceHeader/TotalAmount	
FPLEDG.EPCUAM;	The field indicates the Invoice amount in foreign currency.
	In the event, the foreign currency amount for a debit invoice comes as a negative value and a credit invoice as a positive value. Hence the negative sign is removed from the amount for debit invoices in the BOD. For credit invoices a negative sign is added to the amount in the BOD instead. This is done to follow BOD standard.
@currencyID	
FPLEDG.EPCUCD;	The field indicates the foreign currency code.
SupplierInvoice/SupplierInvoiceHeader/TotalBaseAmount	
FGLEDG.EGACAM; GLS200MI/GetVoucherLine	The field indicates the Invoice amount in local currency.
	The amount for a debit invoice comes as a negative value and a credit invoice as a positive value, therefore the amount sign must be reversed.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.
SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/ID	
FPLEDG.EPSUNO;	The field indicates the Supplier.
@accountingEntity	
FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the accounting entity.
	If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/TaxID	
FGLEDG.EGVRNO; GLS200MI/LstVoucherLines	The field indicates the VAT Registration number (VRNO) of the supplier retreived from the supplier invoice voucher (value from first transaction found having a VRNO).
@schemeName	
	Set to 'TaxIdentificationNumber' when VAT registration number (VRNO) used.
SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the name of the supplier (SUNO).
SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Name	
; CRS620MI/GetAddrPerDate	The field indicates the supplier name (SUNM) of the postal address (type 01).
	Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).
	(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD: Field ESFV defined with format NN-AAAAAA: - ADTE from position 1-2 of field ESFV - ADID from position 4-9 of field ESFV
SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address ***@type***	
	Set to 'text'.

SupplierInvoice

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/AddressLine

 ; CRS620MI/GetAddrPerDate   The field indicates the address line 1-4 (ADR1-ADR4) of the postal address (type 01).

Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).

(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD: Field ESFV defined with format NN-AAAAAA:
- ADTE from position 1-2 of field ESFV
- ADID from position 4-9 of field ESFV

@sequence

Set to sequence number 1-4 for each address line available.

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CityName

 ; CRS620MI/GetAddrPerDate   The field indicates the city (TOWN) of the postal address (type 01).

Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).

(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD: Field ESFV defined with format NN-AAAAAA:
- ADTE from position 1-2 of field ESFV
- ADID from position 4-9 of field ESFV

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode

 ; CRS620MI/GetAddrPerDate   The field indicates the state code (ECAR) of the postal address (type 01).

Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).

(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD: Field ESFV defined with format NN-AAAAAA:
- ADTE from position 1-2 of field ESFV
- ADID from position 4-9 of field ESFV

@listID

 ; CRS620MI/GetAddrPerDate   Setto 'Canadian Provinces' if the country is CA (Canada).
Setto 'France - Departements' if the country is FR (France).
Set to 'US States' if the country is US (United States).
Set to 'States' if CountryCode is MX (Mexico)
Set to 'SubDivisions - <Country Code>' for other countries.
Set to "SubDivisions" if no Country is specified.

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/CountryCode

 ; CRS620MI/GetAddrPerDate   The field indicates the country code (CSCD) of the postal address (type 01).

Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).

(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD: Field ESFV defined with format NN-AAAAAA:
- ADTE from position 1-2 of field ESFV
- ADID from position 4-9 of field ESFV

@listID

 ; CRS620MI/GetAddrPerDate   Set to 'Countries'.

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/Location/Address/PostalCode

 ; CRS620MI/GetAddrPerDate   The field indicates the postal code (PONO) of the postal address (type 01).

Retrieved using Address type (ADTE) and number (ADID) from TXS035 - field 596 (*) and if not defined or address not found, default Address type ADTE) = 01, Address number (ADID) = ' ' (blank) with From Date (DAT1) = Invoice date (IVDT).

(*) TXS035MI.GetAddField with CONO/DIVI from event data, TYPE=7, ESAF=596 and BSCD=MNS100MI.GetBasicData.CSCD:

SupplierInvoice

	Field ESFV defined with format NN-AAAAAA: - ADTE from position 1-2 of field ESFV - ADID from position 4-9 of field ESFV

SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Contact/ID FPLEDG.EPAPCD;	The field Authorized user.
SupplierInvoice/SupplierInvoiceHeader/RemitToParty/PartyIDs/ID FPLEDG.EPSPYN; *@accountingEntity* FPLEDG.EPCONO FPLEDG.EPDIVI;	The indicates the Payee. The field indicates the accounting entity. If RemitToPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierInvoice/SupplierInvoiceHeader/RemitToParty/Name CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates the name of the payee (SPYN).
SupplierInvoice/SupplierInvoiceHeader/StructuredCreditorReference FPAPRN.PIPAIN; APS200MI/GetInvoice	The field indicated the parallel invoice number if entered for the invoice.
SupplierInvoice/SupplierInvoiceHeader/PurchaseOrderReference/DocumentID/ID FPLEDX.EPPEXI; APS251MI/LstInvInfo *@accountingEntity* FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the purchase order number. The purchase order number is the 11th to 20th character of the value in the field PEXI if GL information number (PEXN) = 402. The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/ID FPLEDG.EPTEPY; APS200MI/GetInvoice *@accountingEntity* FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the payment term of the invoice. The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/PaymentTermCode FPLEDG.EPTEPY; APS200MI/GetInvoice *@accountingEntity* FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the payment term of the invoice. The field indicates the company and division, displayed as CONO_DIVI.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/Description CSYTAB.CTPARM; CRS175MI/GetGeneralCod	The field indicates the payment term description (position 1-72 characters of field PARM) of the payment term (TEPY).
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/DueDateTime FPLEDG.EPDUDT;	The field indicates the due date.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/ID FPLEDG.EPTECD; APS200MI/GetInvoice	The field indicated the cash discount term and the level with separator '-' (e.g. 030-1).
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/Description CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the description (position 1-72 of field PARM) of the cash discount term (TECD).
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/DueDateTime FPCASH.PCCDT1, FPCASH.PCCDT1, FPCASH.PCCDT1; APS200MI/GetCashDiscInfo	The field indicates the cash discount due date.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/AmountBasisCode FPCASH.PCCDAM; APS200MI/GetCashDiscInfo	Set to 'TotalAmount' if Total amount (CUAM - sign reversed) from event data = Cash discount (CDAM - sign reversed) from cash discount table. Otherwise set to 'ExtendedAmount'.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/DiscountPercent FPCASH.PCCDP1, FPCASH.PCCDP2, FPCASH.PCCDP3; APS200MI/GetCashDiscInfo	The field indicates the cash discount percentage.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/Amount FPCASH.PCCDAM; APS200MI/GetCashDiscInfo *@currencyID* FPLEDG.EPCUCD;	The field indicates the allowed cash discount for an invoice in foreign currency. The amount for a debit invoice comes as a negative value and a credit invoice as a positive value, therefore the amount sign must be reversed. The field indicates the foreign currency code.
SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Discount/BaseAmount FPCASH.PCCDAM; APS200MI/GetCashDiscInfo	The field indicates the allowed cash discount for an invoice in local currency (converted from cash discount - foreign currency). The amount for a debit invoice comes as a negative value and a

	credit invoice as a positive value, therefore the amount sign must be reversed.
@currencyID CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.
SupplierInvoice/SupplierInvoiceHeader/PaymentMethodCode CSYTAB.CTPARM; CRS175MI/GetGeneralCode	The field indicates the payment class of the payment method from the invoice (TRCD=40) using APS200MI.GetInvoice. First Payment method AP is read (STKY = PYME), then the payment type connected to the method is read. Set the following if Payment class (PYCL) in payment type is: - 0: Set to 'Cash' - 1: Set to 'Cheque' - 3: Set to 'ElectronicFundsTransfer' - 4: Set to 'BankDraft - 5: Set to 'DirectDebit' Everything else is set to 'Cash'.
SupplierInvoice/SupplierInvoiceHeader/Tax	This section includes the Tax information per VAT code based on the details in the General Ledger (table FGLEDG) and the VAT method (VATT (CRS030MI.GetBasicData)) of the VAT code (VTCD): 1) VAT method 2-Combined (limited information) - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2. 2) VAT method 3-Chain (limited information) - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2. 3) Other VAT method a) If Tax/Amount (total CUAM) is = 0:00 but Tax/Calculation/ RateNumeric is not = 0% (this EU VAT or Reversed charge): Two sections of Tax created: Invoice@type = 'Invoice' and 'DebitMemo': Tax section 1 (positive amounts): - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2 and ACAM/CUAM are positive. - Tax/BasisAmount and /BasisBaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 3-9 (regardless amount sign). Tax section 2 (negative amounts): - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2 and ACAM/CUAM are negative. - Tax/BasisAmount and /BasisBaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 3-9 (regardless amount sign) but amount outputted as negative (same amount as Tax section 1 but with reversed sign). Invoice@type = 'CreditMemo': Tax section 1 (negative amounts): - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2 and ACAM/CUAM are negative. - Tax/BasisAmount and /BasisBaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 3-9 (regardless amount sign). Tax section 2 (positive amounts): - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2 and ACAM/CUAM are positive. - Tax/BasisAmount and /BasisBaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 3-9 (regardless amount sign) but amount outputted as positive (same amount as Tax section 1 but with reversed sign). b) Otherwise: One section of Tax created: - Tax/Amount and /BaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 1-2. - Tax/BasisAmount and /BasisBaseAmount summarized per VAT code for all transactions with VAT account type (AT04) = 3-9. Limitation: Invoices with split due date, will get the total VAT amount included for each sub invoice. This will be changed in the next version of the BOD.
@type	

SupplierInvoice

CMNDIV.CCTATM; MNS100MI/GetBasicData	Set to 'SalesTax' if tax method (TATM) is 2, 3 or 4. Set to 'VAT' if tax method is 1.

SupplierInvoice/SupplierInvoiceHeader/Tax/ID

FGLEDG.EGVTCD; GLS200MI/LstVoucherLines	The field indicates the VAT code (VTCD - 2 digits).
@accountingEntity	
FPLEDG.EPCONO FPLEDG.EPDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SupplierInvoice/SupplierInvoiceHeader/Tax/BasisAmount

FGLEDG.EGCUAM; GLS200MI/LstVoucherLines	The field indicates the VAT base amount (AT04 = 3-9) in foreign currency. Limitation: The field is not included for VAT method (VATT) 2-Combined or 3-Chain.
@currencyID	
FPLEDG.EPCUCD;	The field indicates the foreign currency code. Limitation: The field is not included for VAT method (VATT) 2-Combined or 3-Chain.

SupplierInvoice/SupplierInvoiceHeader/Tax/BasisBaseAmount

FGLEDG.EGACAM; GLS200MI/LstVoucherLines	The field indicates the VAT base amount (AT04 = 3-) in local currency. Limitation: The field is not included for VAT method (VATT) 2-Combined or 3-Chain.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code. Limitation: The field is not included for VAT method (VATT) 2-Combined or 3-Chain.

SupplierInvoice/SupplierInvoiceHeader/Tax/Calculation/RateNumeric

FGLEDG.EGVTP1; GLS200MI/LstVoucherLines	The field indicates the VAT percentage 1. Limitation: The field is not included for VAT method (VATT) 2-Combined or 3-Chain.

SupplierInvoice/SupplierInvoiceHeader/Tax/Description

CSYTAB.CTTX40; CRS030MI/GetBasicData	The field indicates the description of the VAT code.

SupplierInvoice/SupplierInvoiceHeader/Tax/Amount

FGLEDG.EGCUAM; GLS200MI/LstVoucherLines	The field indicates the VAT amount (AT04 = 1-2) in foreign currency.
@currencyID	
FPLEDG.EPCUCD;	The field indicates the foreign currency code.

SupplierInvoice/SupplierInvoiceHeader/Tax/BaseAmount

FGLEDG.EGACAM; GLS200MI/LstVoucherLines	The field indicates the VAT amount (AT04 = 1-2) in local currency.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.

SupplierInvoice/SupplierInvoiceHeader/UserArea/NameValue

1) FPLEDG.EPINYR
2) FPLEDG.EPACDT
3) FAPIBH.E5CORI
4) FPLEDG.EPYEA4,
FPLEDG.EPJRNO,
FPLEDG.EPJSNO,
APS200MI.GetUniqueKey
5) FPLEDX.EPPEXI,
APS251MI/LstInvInfo,
FPLEDG.EPYEA4,
FPLEDG.EPJRNO,
FPLEDG.EPJSNO,
APS200MI/GetInvTotInfo,
APS200MI.SearchSupInvic
6)FPLEDG.EPPYME,
APS200MI.GetInvoice
7)FPLEDX.EPPEXI,
APS251MI/LstInvInfo,
FPLEDG.EPSINO
8) FPLEDG.EPIVCL; 8) APS200MI/8) GetInvoice
	The field indicates specific values required by an integration:
	1) Invoice year (INYR)
	2) Accounting date (ACDT)
	3) Correlation ID (CORI)
	  a) If CORI (in element AlternateDocument) is not empty, set to "YES".
	  b) Else Set to "NO".
	  Note: CORI (Correlation ID) is used for IDM integration.
	4) Unique ID set to Year (YEA4), Journal number (JRNO - 7 digits) and Journal sequence number (JSNO - 7 digits). Required for the integration to Local.ly.
	-Values from event data used as input for APS200MI.GetUniqueKey and TRCD set to "40".
	5) Original unique ID set to Year (YEA4), Journal number (JRNO - 7 digits) and Journal sequence number (JSNO - 7 digits) in case of original invoice number (Correction/OriginalDocumentID) included for credit note (PEXN=455) and corrective invoice (PEXN=435). Required for the integration to Local.ly.
	- Values from event data and original invoice number (from PEXI, including invoice year) as retrieved for element "Correction/OriginalDocumentID" used as input for APS200MI.GetIntTotInfo and APS200MI.SearchSupInvic (needed when Payee is different for original invoice).
	6) Payment method (PYME).
	7) Original Supplier Invoice (SINO) in case of credit note (PEXN=455) or corrective invoice (PEXN=435), derived from PEXI.
	8) Invoice class (IVCL) of the invoice.

@name	Set to: 1) "m3_InvoiceYear", If Invoice year (INYR). 2) Set to "m3_AccountingDate", If Accounting date (ACDT). 3) Set to "ValidForIDMCapture", if Correlation ID (CORI).

@type	4) Set to "m3_UniqueID", if Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO). 5) Set to "m3_OriginalUniqueID", if Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) for original invoice number. 6) Set to "lcl.PaymentMethod", if Payment method (PYME). 7) Set to "m3_OriginalSupplierInvoiceID_SINO". 8) Set to "lcl.SubInvoiceType". 1) Set to "IntegerType", If Invoice year (INYR). 2) Set to "DateType", If Accounting date (ACDT). 3) Not set. 4) Set to "IntegerType", if Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO). 5) Set to "IntegerType", if Year (YEA4), Journal number (JRNO) and Journal sequence number (JSNO) for original invoice number. 6) Set to "StringType", if Payment method (PYME). 7) Set to "StringType". 8) Set to ""StringType".

SupplierInvoice/SupplierInvoiceHeader/Status/Code	
@listID	Set to 'Open'. Set to 'Supplier Invoice Status'.

SupplierInvoice/SupplierInvoiceHeader/CurrencyExchangeRate/SourceCurrencyCode	
FPLEDG.EPCUCD;	The field indicates the foreign currency code.

SupplierInvoice/SupplierInvoiceHeader/CurrencyExchangeRate/TargetCurrencyCode	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the local currency code.

SupplierInvoice/SupplierInvoiceHeader/CurrencyExchangeRate/RateNumeric	
FPLEDG.EPARAT; APS200MI/GetInvoice	The field indicates the exchange rate for the chosen currency.

SupplierInvoice/SupplierInvoiceHeader/Correction/OriginalDocumentID/ID	
1) FPLEDX.EPPEXI, APS251MI/LstInvInfo, FPLEDG.EPYEA4, FPLEDG.EPJRNO, FPLEDG.EPJSNO, APS200MI/GetInvTotInfo, APS200MI/SearchSupInvoic 2) FPLEDX.EPPEXI, FPLEDG.EPSINO, APS251MI/LstInvInfo;	The field indicates unique ID of original supplier invoice in case of credit note (PEXN=455) or corrective invoice (PEXN=435), set to concatenation of Original Year (YEA4)<4> + Original Journal number (JRNO)<7> +Original Journal sequence number (JSNO)<7> without separator. The position of each field is determined by its maximum length, specified in brackets. JRNO and JSNO are left padded with zeroes to 7 digits.
@accountingEntity FPLEDG.FPCONO, FPLEDG.FPDIVI;	The field indicates the company and division, displayed as CONO_DIVI.

SupplierInvoice/SupplierInvoiceHeader/Correction/ReasonCode	
FPLEDX.EPPEXI; APS251MI/LstInvInfo	The field indicates the reason (PEXN=457) for a credit note or corrective invoice (PEXN=435) created for the original invoice, set to PEXI.

SupplierPartyMaster

SupplierPartyMaster		
@category		
CIDMAS.IDSUTY; CRS620MI/GetBasicData		The field indicates the supplier type (SUTY).
		Set to 'Supplier' if SUTY = 0.
		Set to 'Agent' if SUTY = 1.
		Set to 'Only Payee' if SUTY = 2.
		Set to 'Supplier Group' if SUTY = 3.
		Set to 'Forwarding Agent' if SUTY = 5.
		Set to 'Insurance Company' if SUTY = 6.
		Set to 'Miscellaneous Suppliers' if SUTY = 8.
		Set to 'Trade-in Supplier' if SUTY = 9.
SupplierPartyMaster/PartyIDs/ID		
CIDMAS.IDSUNO; CRS620MI/GetBasicData		The field indicates the unique identity of a supplier.
@accountingEntity		
CIDMAS.IDCONO		The field indicates the accounting entity.
CMNDIV.CCDIVI.; /		If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
@variationID		
		The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid		
		The field indicates the logical ID of the system.
SupplierPartyMaster/PartyIDs/DisplayID		
CIDMAS.IDSUNO; CRS620MI/GetBasicData		The field indicates the unique identity of a supplier.
SupplierPartyMaster/PartyIDs/TaxID		
CIDVEN.IITINO		The field indicates the Organization number (CORG), Organization number 2 (COR2), VAT registration number (VRNO), Tax ID for Supplier (TINO) and the VAT Code (VTCD).
CIDMAS.IDCORG		
CIDMAS.IDCOR2		
CIDMAS.IDVRNO		
CIDVEN.IIVTCD.; CRS620MI/GetBasicData		
@schemeName		
		Set to 'CountryIdentificationNumber2' if PartyIDs/TaxID is CORG.
		Set to 'CountryIdentificationNumber2' if PartyIDs/TaxID is COR2.
		Set to 'TaxIdentificationNumber' if PartyIDs/TaxID is VRNO.
		Set to 'VatCode' if PartyIDs/TaxID is VTCD.
		Leave blank if PartyIDs/TaxID is TINO.
SupplierPartyMaster/PartyIDs/SCACID		
CIDMAS.IDFWSC; CRS620MI/GetBasicData		The field indicates the Standard Carrier Alpha Code (SCAC).
SupplierPartyMaster/LastModificationDateTime		
CIDMAS.IDLMTS; /		The field indicates the date and time the document was last modified.
SupplierPartyMaster/LastModificationPerson/IDs/ID		
CIDMAS.IDCHID; /		The field indicates the User ID of the person who last modified the record.
@accountingEntity		
CIDMAS.IDCONO		The field indicates the accounting entity.
CMNDIV.CCDIVI.; /		If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierPartyMaster/LastModificationPerson/Name		
CSYUSR.CRRENM; MNS150MI/GetUserData		The field indicates the name of the person who last modified the record.
SupplierPartyMaster/Name		
CIDMAS.IDSUNM; CRS620MI/GetBasicData		The field indicates the supplier name.
SupplierPartyMaster/Location		
@type		
CIDADR		The field indicates the type of address to use.
.SAADTE; CRS620MI/LstAddresses		
		Set to 'Postal' if Address Type is 01.
		Set to 'Street' if Address Type is 02.
		Set to 'Pickup' if Address Type is 03.
		Set to 'Origin' if Address Type is 04.
		Set to 'Final' if Address Type is 05.
		Set to 'Bank' if Address Type is 10.
SupplierPartyMaster/Location/Name		
CIDADR.SASUNM; CRS620MI/LstAddresses		The field indicates the supplier name.
SupplierPartyMaster/Location/Address		
@type		
		Set to 'text'.
SupplierPartyMaster/Location/Address/AddressLine		
CIDADR.SAADR1		The field indicates the address line.
CIDADR.SAADR2		
CIDADR.SAADR3		
CIDADR.SAADR4.; CRS620MI/LstAddresses		

SupplierPartyMaster

@sequence	
	The field indicates the address line sequence.
SupplierPartyMaster/Location/Address/CityName	
CIDADR.SATOWN; CRS620MI/LstAddresses	The field indicates the city name.
SupplierPartyMaster/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates an area, province or state within a country.
@listID	
	Setto 'Canadian Provinces' if the country is CA (Canada).
	Setto 'France - Departements' if the country is FR (France).
	Set to 'US States' if the country is US (United States).
	Set to 'SubDivisions - <Country Code>' for other countries.
	Set to "SubDivisions" if no Country is specified.
SupplierPartyMaster/Location/Address/CountryCode	
CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates the country code.
@listID	
	Set to 'Countries'.
SupplierPartyMaster/Location/Address/PostalCode	
CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates the postal code.
SupplierPartyMaster/Location/Status/EffectiveDateTime	
CIDADR.SASTDT; CRS620MI/LstAddresses	The field indicates the date from which the record is valid.
SupplierPartyMaster/Communication	
@sequence	
	The field indicates the communication sequence number.
	Set to '1' if PHNO.
	Set to '2' if PHN2.
	Set to '3' if TFNO.
@preferredIndicator	
	Set to 'false'.
SupplierPartyMaster/Communication/ChannelCode	
	Set to "Phone" if telephone number 1 or 2 or facsimile number.
	Set to "EMail" if e-mail address.
@listID	
	Set to 'Communication Channels'.
SupplierPartyMaster/Communication/UseCode	
	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number.
@listID	
	Set to 'Communication Use Codes'.
SupplierPartyMaster/Communication/DialNumber	
CIDMAS.IDPHNO	The field indicates the telephone 1, telephone number 2 or facsimile number.
CIDMAS.IDPHN2	
CIDMAS.IDTFNO.; CRS620MI/GetBasicData	
SupplierPartyMaster/Communication/Preference/Indicator	
	Set to 'false'.
SupplierPartyMaster/Contact	
@type	
CIDREF.IRRFTY; CRS620MI/LstSupplierRef	Set to 'Purchase' if Reference Type is 10.
	Set to 'Repair or Subcontract' if Reference Type is 15.
	Set to 'Delivery Receipt' if Reference Type is 20.
	Set to 'Claim' if Reference Type is 25.
	Set to 'Financial' if Reference Type is 30.
	Set to 'Agreement' if Reference Type is 35.
SupplierPartyMaster/Contact/ID	
CIDREF.IRRFID; CRS620MI/LstSupplierRef	The field indicates the reference ID.
@accountingEntity	
CIDMAS.IDCONO	The field indicates the accounting entity.
CMNDIV.CCDIVI.; /	If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierPartyMaster/Contact/Name	
CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the name of the person to be contacted for issues regarding customer orders or purchase orders.
SupplierPartyMaster/Contact/Communication	
@preferredIndicator	
	Set to 'false'.
SupplierPartyMaster/Contact/Communication/ChannelCode	
	Set to "Phone" if telephone number 1 or 2 or facsimile number.
	Set to "EMail" if e-mail address.
@listID	
	Set to 'Communication Channels'.
SupplierPartyMaster/Contact/Communication/UseCode	
	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number.
@listID	

SupplierPartyMaster

	Set to 'Communication Use Codes'.
SupplierPartyMaster/Contact/Communication/DialNumber 　CIDREF.IRPHNO 　CIDREF.IRTFNO 　.; CRS620MI/LstSupplierRef	The field indicates the telephone 1, telephone number 2 or facsimile number.
SupplierPartyMaster/Contact/Communication/URI 　CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates the e-mail address.
SupplierPartyMaster/Contact/Communication/Preference/Indicator	
	Set to 'false'.
SupplierPartyMaster/LanguageCode 　CIDMAS.IDLNCD; CRS620MI/GetBasicData	The field indicates the language in which external documents are to be printed.
SupplierPartyMaster/PaymentTermID 　CIDVEN.IITEPY; CRS620MI /GetBasicData	The field indicates how the payment due date is to be calculated.
SupplierPartyMaster/PaymentMethodCode 　CIDVEN.IIPYME; CRS620MI /GetBasicData	The field indicates the method on how the supplier payment is processed.
@listID	
	Set to 'Payment Methods'.
SupplierPartyMaster/FinancialParty/PartyIDs/ID 　CBANAC.BCBKNO; CRS692MI/LstByAccHolder2	The field indicates the ID for the bank connected with the supplier.
@accountingEntity 　CIDMAS.IDCONO 　CMNDIV.CCDIVI.; /	The field indicates the accounting entity.
SupplierPartyMaster/FinancialParty/BranchParty/PartyIDs/BICID 　CBANAC.BCBBRN; CRS692MI/LstByAccHolder2	The field indicates the ID of the bank branch.
SupplierPartyMaster/FinancialParty/FinancialAccount/ID 　CBANAC.BCBKID; CRS692MI/LstByAccHolder2	The field indicates the ID of the bank account.
SupplierPartyMaster/FinancialParty/FinancialAccount/BBANID 　CBANAC.BCBACN; CRS692MI/LstByAccHolder2	The field indicates the bank account number that is not in the format IBAN (e.g. Basic Bank Account Number).
SupplierPartyMaster/FinancialParty/FinancialAccount/IBANID 　CBANAC.BCIBAN; CRS692MI/LstByAccHolder2	The field indicates the international bank account number.
SupplierPartyMaster/FinancialParty/FinancialAccount/Name 　CBANAC.BCBANA; CRS692MI/LstByAccHolder2	The field indicates the bank account name.
SupplierPartyMaster/SalesContact/ID 　CIDREF.IRRFTY 　CIDREF.IRRFID.; CRS620MI/LstSupplierRef	The field indicates the supplier reference. This is a concatenation of the reference type and reference separated by '-'. E.g. 10-Add1
@accountingEntity 　CIDMAS.IDCONO 　CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierPartyMaster/SalesContact/Name 　CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the contact name. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/SalesContact/Communication **@preferredIndicator**	Set to 'false'. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/SalesContact/Communication/ChannelCode	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address. Note: Display only if RFTY = 10 (Purchase).
@listID	Set to 'Communication Channels'. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/SalesContact/Communication/UseCode	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number. Note: Display only if RFTY = 10 (Purchase).
@listID	Set to 'Communication Use Codes'. Note: Display only if RFTY = 10 (Purchase).

SupplierPartyMaster

SupplierPartyMaster/SalesContact/Communication/DialNumber CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/LstSupplierRef	The field indicates the telephone 1, telephone number 2 or facsimile number. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/SalesContact/Communication/URI CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates the e-mail address. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/SalesContact/Communication/Preference/Indicator	Set to 'false'. Note: Display only if RFTY = 10 (Purchase).
SupplierPartyMaster/ShippingContact/ID CIDREF.IRRFTY CIDREF.IRRFID.; CRS620MI/LstSupplierRef	The field indicates the supplier reference. This is a concatenation of the reference type and reference separated by '-'. E.g. 10-Add1
@accountingEntity CIDMAS.IDCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierPartyMaster/ShippingContact/Name CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the contact name.
SupplierPartyMaster/ShippingContact/Communication **@preferredIndicator**	Set to 'false'. Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/ShippingContact/Communication/ChannelCode **@listID**	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address. Note: Display only if RFTY = 20 (Delivery receipt). Set to 'Communication Channels'. Note: Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/ShippingContact/Communication/UseCode **@listID**	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number. Note: Display only if RFTY = 20 (Delivery receipt). Set to 'Communication Use Codes'. Note: Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/ShippingContact/Communication/DialNumber CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/LstSupplierRef	The field indicates the telephone 1, telephone number 2 or facsimile number. Note: Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/ShippingContact/Communication/URI CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates the e-mail address. Note: Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/ShippingContact/Communication/Preference/Indicator	Set to 'false'. Note: Display only if RFTY = 20 (Delivery receipt).
SupplierPartyMaster/CustomerServiceContact/ID CIDREF.IRRFTY CIDREF.IRRFID.; CRS620MI/LstSupplierRef	The field indicates the supplier reference. This is a concatenation of the reference type and reference separated by '-'. E.g. 10-Add1
@accountingEntity CIDMAS.IDCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).
SupplierPartyMaster/CustomerServiceContact/Name CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the contact name.

SupplierPartyMaster

	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication **@preferredIndicator**	
	Set to 'false'.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication/ChannelCode	
	Set to "Phone" if telephone number 1 or 2 or facsimile number. Set to "EMail" if e-mail address.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
@listID	Set to 'Communication Channels'.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication/UseCode	
	Set to "Phone" if telephone number 1, telephone number 2 or facsimile number.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
@listID	Set to 'Communication Use Codes'.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication/DialNumber CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/LstSupplierRef	The field indicates the telephone 1, telephone number 2 or facsimile number.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication/URI CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates the e-mail address.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/CustomerServiceContact/Communication/Preference/Indicator	Set to 'false'.
	Note: Display only if RFTY = 15 (Repair or subcontract) or 25 (Claim) or 30 (Financial) or 35 (Agreement).
SupplierPartyMaster/UserArea 1) CIDMAS.IDCFI1 CRS620MI/GetBasicData	1) User-defined field 1 - supplier. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField1'.
2) CIDMAS.IDCFI2 CRS620MI/GetBasicData	2) User-defined field 2 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField2'.
3) CIDMAS.IDCFI3 CRS620MI/GetBasicData	
4) CIDMAS.IDCFI4 CRS620MI/GetBasicData	3) User-defined field 3 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField3'.
5) CIDMAS.IDCFI5 CRS620MI/GetBasicData	
6) CIDMAS.IDALSU CRS620MI/GetBasicData	4) User-defined field 4 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField4'.
7) CMNUSR.JUEUID MNS150MI/GetUserData	5) User-defined field 5 - item. The field indicates the user-defined text that can be used for selecting reports or for individual information. Set attribute name to 'SupplierFreeField5'.
8) CIDMAS.IDSTAT CRS620MI/GetBasicData .; /	
	6) Search Key. The field indicates a Search key. Set attribute name to 'SearchKey'.
	7) Buyer Security User ID.

The field indicates the user ID of the buyer.
Set attribute name to 'BuyerSecurityUserID'.

8) Status
The field indicates the supplier status.
Set attribute name to 'M3Status'.
If STAT=05, set NameValue to 05 - Supplier template.
If STAT=10, set NameValue to 10 - Preliminary.
If STAT=20, set NameValue to 20 - Approved.
If STAT=30, set NameValue to 30 - Stopped.
If STAT=90, set NameValue to 90 - Deactivated.

SupplierPartyMaster/Status/Code
CIDMAS.IDSTAT; CRS620MI/GetBasicData

The field indicates the status.

Set to 'Closed' if status is 05.
Set to 'Pending' if status is 10.
Set to 'Open' if status is 20.
Set to 'Hold' if status is 30.
Set to 'Deleted' if status is 90 or if supplier is deleted.

SupplierPartyMaster/CurrencyCode
CIDVEN.IICUCD; CRS620MI/GetBasicData

The field indicates the abbreviation for the currency.

SupplierPartyMaster/Classification/Codes/Code
1) CIDVEN.IIORTY
2) CIDVEN.IICOBI
3) CIDVEN.IISCNO
4) CIDVEN.IIOUCN
5) CIDVEN.IITECD
6) CIDVEN.IITEDL
7) CIDVEN.IIMODL
8) CIDVEN.IITEPA
9) CIDVEN.IITEAF
10) CIDVEN.IIPACD
11) CIDVEN.IISUST
12) CIDVEN.IICINP
13) CIDVEN.IITXAP
14) CIDVEN.IICRTP
15) CIDMAS.IDSUCO
16) CIDMAS.IDPPIN
17) CIDVEN.IISUCL
18) CIDVEN.IITAXC
19) CIDVEN.IITDCD
20) CIDVEN.IIPRSU
21) CINMAS.CSCD.; CRS620MI/GetBasicData

The field indicates the classification code.

1) Order Type
The field indicates the settings that determine how the order is processed during order entry and in the processing flow.
Set attribute listID is 'Order type'.

2) Group of Companies
The field indicates the company group to which the supplier belongs.
Set attribute listID is 'Group of companies'.

3) Supplier's Customer Number
The field indicates the supplier's customer Number.
Set attribute listID is 'Supplier's Customer Number'.

4) Our Customer Number at Supplier
The field indicates the our customer number at supplier, which is the customer number our supplier uses as identity for us.
Set attribute listID is 'Our customer Number'.

5) Cash Discount Term
The field indicates the terms for cash discount calculation.
Set attribute listID is 'Cash Discount Term'.

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

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

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

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

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

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

Set to 'Stopped' if PACD is 9.

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

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

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

Set to 'No' if Tax applicable is 0.
Set to 'Yes' if Tax applicable is 1 or 2.

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

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

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

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

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

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

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

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

21) Country
The field indicates the country which goods were sent.

@sequence

The field indicates the sequence attribute identifies the hierarchical position of the identifier in the case of multi-level codes

@listID

The field indicates the classification code listID.
1) Set to 'Order Type' if Classification/Codes/Code is ORTY.
2) Set to 'Group Of Companies 'if Classification/Codes/Code is COBI.
3) Set to 'Supplier's Customer Number' if Classification/Codes/Code is SCNO.
4) Set to 'Our Customer Number' if Classification/Codes/Code is OUCN.
5) Set to 'Cash Discount Term' if Classification/Codes/Code is TECD.
6) Set to 'Delivery Terms' if Classification/Codes/Code is TEDL.
7) Set to 'Delivery Method' if Classification/Codes/Code is TEPA.
8) Set to 'Packaging Terms' if Classification/Codes/Code is MODL.
9) Set to 'Freight Terms' if Classification/Codes/Code is TEAF.
10) Set to 'Payment Priority' if Classification/Codes/Code is PACD.
11) Set to 'Supplier Statistics' if Classification/Codes/Code is SUST.
12) Set to 'Claim Invoice Permitted' if Classification/Codes/Code is CINP.
13) Set to 'Tax Applicable' if Classification/Codes/Code is TAXP.
14) Set to 'Exchange Rate Type' if Classification/Codes/Code is

CRTP.

15) Set to 'Supplier Number In Group' if Classification/Codes/Code is SUCO.

16) Set to 'Print Packing Instruction' if Classification/Codes/Code is PPIN.

17) Set to 'Supplier Group' if Classification/Codes/Code is SUCL.

18) Set to 'Tax Code' if Classification/Codes/Code is TAXC.

19) Set to 'Trade Code' if Classification/Codes/Code is TDCD.

20) Set to 'Payee' if Classification/Codes/Code is PRSU.

SupplierPartyMaster/BuyerPersonReference/IDs/ID

CIDVEN.IIBUYE; CRS620MI/GetBasicData — The field indicates the buyer.

@accountingEntity

CIDMAS.IDCONO — The field indicates the accounting entity.

CMNDIV.CCDIVI.; / — If SupplierPartyMaster is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

SupplierPartyMaster/BuyerPersonReference/Name

CSYUSR.CRRENM; MNS150MI/GetUserData — The field indicates the name of the buyer.

Transfer

Transfer/TransferHeader/DocumentID/ID		
MGHEAD.MGTRNR ; /		The field indicates the order number for a requisition or distribution order.
@accountingEntity		
MGHEAD.MGCONO CMNDIV.CCDIVI.; /		The field indicates the company and division, displayed as CONO_DIVI.
@location		
MGHEAD.MGWHLO ; MMS100MI/GetHead		The field indicates the warehouse.
@variationID		
		The field indicates the sequence number that identifies the number of times that the BOD has been published.
@lid		
		The field indicates the logical ID of the system.
Transfer/TransferHeader/DisplayID		
MGHEAD.MGTRNR ; MMS100MI/GetHead		The field indicates the order number for a requisition or distribution order.
Transfer/TransferHeader/LastModificationDateTime		
MGHEAD.MGLMTS; /		The field indicates the date and time the record was last modified.
Transfer/TransferHeader/LastModificationPerson/IDs/ID		
MGHEAD.MGCHID; /		The field indicates the last person who modified.
@accountingEntity		
MGHEAD.MGCONO MGHEAD.MGDIVI .; /		The field indicates the company and division, displayed as CONO_DIVI.
Transfer/TransferHeader/DocumentDateTime		
MGHEAD.MGTRDT MGHEAD.MGTRTM .; MMS100MI/GetHead		The field indicates the transaction date and time.
Transfer/TransferHeader/Note		
MGHEAD.MGREMK ; MMS100MI/GetHead		The field indicates the remark.
Transfer/TransferHeader/DocumentReference		
@type		
MGHEAD.MGRORC ; MMS100MI/GetHead		The field indicates the origin of the reference order number (RORC). Set type to "Transfer" if Country version (CSVN) = RU and RORC != 0. Set type to "ProductionOrder" if RORC = 1. Set type to "PurchaseOrder" if RORC = 2. Set type to "SalesOrder" if RORC = 3. Set type to "RequisitionOrder" if RORC = 4. Set type to "DistributionOrder" if RORC = 5. Set type to "WorkOrder" if RORC = 6. Set type to "ServiceOrder" if RORC = 7. Set type to "ProjectOrder" if RORC = 8. Set type to "ClaimOrder" if RORC = 9.
Transfer/TransferHeader/DocumentReference/DocumentID/ID		
MGHEAD.MGRORN ; MMS100MI/GetHead		The field indicates the reference order number.
@accountingEntity		
MGHEAD.MGCONO CMNDIV.CCDIVI.; /		The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).
Transfer/TransferHeader/DocumentReference/LineNumber		
MGHEAD.MGRORL ; MMS100MI/GetHead		The field indicates the reference order line.
Transfer/TransferHeader/DocumentReference/Facility/IDs/ID		
MGHEAD.MGFACI ; MMS100MI/GetHead		The field indicates the facility used.
@accountingEntity		
MGHEAD.MGCONO CMNDIV.CCDIVI.; /		The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).
Transfer/TransferHeader/DocumentReference/Facility/Name		
CFACIL.CFFACN ; CRS008MI/Get		The field indicates the name of the facility.
Transfer/TransferHeader/Status/Code		
MGHEAD.MGTRSL ; MMS100MI/GetHead		The field indicates the lowest status (TRSL). Set to "Open" if TRSL < 66. Set to "Shipped" if TRSL = 66. Set to "Received" if TRSL > 66.
Transfer/TransferHeader/Status/EffectiveDateTime		
MGHEAD.MGTRDT+MGHEAD.MGTRTM .; MMS100MI/GetHead		The field indicates the transaction date and time.
Transfer/TransferHeader/ReceivingDistributionCenterCode		

Transfer

MGHEAD.MGTWLO ; MMS100MI/GetHead	The field indicates the warehouse to which a transfer of a quantity has been made or is to be made.

Transfer/TransferHeader/ShipFromParty/Location/ID

MGHEAD.MGWHLO ; MMS100MI/GetHead	The field indicates the warehouse.
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).

Transfer/TransferHeader/ShipFromParty/Location/Name

MITWHL.MWWHNM ; MMS005MI/GetWarehouse	The field indicates the warehouse name. Display only if Country version (CSVN) = RU.

Transfer/TransferHeader/ShipToParty/Location/ID

MGHEAD.MGTWLO ; MMS100MI/GetHead	The field indicates the warehouse to which a transfer of a quantity has been made or is to be made.
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).

Transfer/TransferHeader/PlannerContact/ID

MGHEAD.MGRESP ; MMS100MI/GetHead	The field indicates the responsible.
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).

Transfer/TransferHeader/PlannerContact/Name

CSYUSR.CRRENM ; MNS150MI/GetUserData	The field indicates the name of the responsible. Use RESP as input to MNS150MI.GetUserData USID.

Transfer/TransferHeader/CarrierParty/PartyIDs/ID

MGHEAD.MGFWNO ; MMS100MI/GetHead	The field indicates the forwarding agent.
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If CarrierParty is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

Transfer/TransferHeader/CarrierParty/Name

CIDMAS.IDSUNM ; CRS620MI/GetBasicData	The field indicates the forwarding agent name. Display if SUTY (Supplier type) = 5 (Forwarding Agent). Use FWNO as input to CRS620MI.GetBasicData SUNO.

Transfer/TransferHeader/PurchaseOrderReference/DocumentID/ID

MGHEAD.MGRORN ; MMS100MI/GetHead	The field indicates the purchase order number. Display RORC (Reference order category) = 2 (Purchase Order).
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. This is displayed as Company and Division (CONO_DIVI).

Transfer/TransferHeader/PurchaseOrderReference/LineNumber

MGHEAD.MGRORL ; MMS100MI/GetHead	The field indicates the purchase order line.

Transfer/TransferHeader/UserArea

1) MGHEAD.MGTRSL MMS100MI/GetHead 2) MGHEAD.MGTWSL MMS100MI/GetHead.; /	1) Lowest status The field indicates the lowest line status of a requisition order or distribution order (TRSL). Set attribute name to "LowestStatus". 2) To Location The field indicates a destination location for a stock transaction (TWSL). Set attribute name to "ToLocation".

Transfer/TransferHeader/TransportMethodCode

MGHEAD.MGMODL ; MMS100MI/GetHead	The field indicates the delivery method.
@listID	Set to "Transportation Methods".

Transfer/TransferLine/LineNumber

MGLINE.MRPONR ; MMS100MI/LstLines	The field indicates the order line number.

Transfer/TransferLine/Item/ItemID/ID

MGLINE.MRITNO ; MMS100MI/LstLines	The field indicates the item number.
@accountingEntity MGHEAD.MGCONO CMNDIV.CCDIVI.; /	The field indicates the accounting entity. If ItemMaster_MAE is enabled in BOD Processor Master AE tab, this is displayed as Company (CONO). Otherwise, this is displayed as Company and Division (CONO_DIVI).

Transfer/TransferLine/Item/ItemID/RevisionID

Transfer

MITMAS.MMECVE ; MMS200MI/GetItmTech	The field indicates the revision number of an item or document.

Transfer/TransferLine/Item/UPCID

MITPOP.MPPOPN ; MMS025MI/LstAlias	The fields indicates the GTIN-12 and UCC-12. It is a 12-digit number used for identifying goods if alias qualifier (ALWQ) = "UPC".

Transfer/TransferLine/Item/GTIN

MITPOP.MPPOPN ; MMS025MI/LstAlias	The field indicates the Global Trade Item Number, it is a 14-digit number which includes various EAN/UCC numbering structures if alias qualifier (ALWQ) = "GTIN".

Transfer/TransferLine/Item/Description

MITMAS.MMITDS ; MMS100MI/LstLines	The field indicates the item description.

Transfer/TransferLine/Item/Classification/Codes/Code

1) MITMAS.MMITGR MMS200MI/GetItmBasic	1) Item group The field indicates the item group (ITGR). Set attribute listID to "Item Groups".
2) MITMAS.MMITCL MMS200MI/GetItmBasic	2) Product group The field indicates the product group (ITCL). Set attribute listID to "Product Groups".
3) MITMAS.MMBUAR MMS200MI/GetItmBasic	3) Business area The field indicates the business area which is used to group information for budgeting and statistical purposes (BUAR). Set attribute listID to "Business Sectors".
4) MITMAS.MMITTY MMS200MI/GetItmBasic	4) Item types The field indicates the item type, which determines an item's life cycle (ITTY). Set attribute listID to "Item Types".
5) MITMAS.MMTPCD MMS200MI/GetItmBasic	5) Item category The field indicates the item category that best represents the characteristics of each item (TPCD). Set attribute listID to "Item Classes". Alternatives: 00 = Normal item 02 = Phantom item 03 = Subcontracted item 04 = Tool 05 = Fixed machine 07 = Repairable item 08 = Recyclable item 11 = Extended Catalog Item (ECI) 12 = Non-coded Extended Catalog Item 13 = Non-material item
6) MITMAS.MMPRGP MMS200MI/GetItmBasic	6) Procurement group The field indicates the procurement group for an item, which is used to facilitate selections by grouping similar items together (PRGP). Set attribute listID to "Buying Groups".
7) MITMAS.MMDIGI MMS200MI/GetItmPrice	7) Item discount group The field indicates the Item discount group which may be used as a control object for calculating customer order line discounts (DIGI). Set attribute listID to "Item Rebate Groups".
8) MITMAS.MMCHCD MMS200MI/GetItmBasic	8) Configuration code The field indicates if the item is configured when ordered or configured as a maintenance item (CHCD). Set attribute listID to "Configuration Code". Alternatives: 0 = No 1 = Yes 2 = Yes, as a family item from which product variants with item numbers are created. 3 = No. The item is a product variant with the item number of the family item. 4 = The item is a maintenance item. Regulates the item costing. 5 = The item is a maintenance item. Queries can be answered in order to provide a better planned work order.
9) MITMAS.MMRUID MMS200MI/GetItmBasic	9) Ruleset ID The field indicates the identification of the ruleset in PCM (Product Configuration Management) to use when the product is configured (RUID). Set attribute listID to "Configured Ruleset".
10) MITMAS.MMITNO/ MITMAS.MMHDPR/ MITMAS.MMTPLI MMS200MI/GetItmBasic.; /	

	10) Styles The field indicates the Style item number. For Style, retrieve from ITNO. For SKU, retrieve from HDPR; if HDPR is blank use TPLI. Set attribute listID to "Styles".
@sequence	The field indicates the sequence number for the ordering of elements within a document.
@listID	1) Set to "Item Groups" if Classification/Codes/Code = ITGR. 2) Set to "Product Groups" if Classification/Codes/Code = ITCL. 3) Set to "Business Sectors" if Classification/Codes/Code = BUAR. 4) Set to "Item Types" if Classification/Codes/Code = ITTY. 5) Set to "Item Classes" if Classification/Codes/Code = TPCD. 6) Set to "Buying Groups" if Classification/Codes/Code = PRGP. 7) Set to "Item Rebate Groups if Classification/Codes/Code = DIGI. 8) Set to "Configuration Code" if Classification/Codes/Code = CHCD. 9) Set to "Configured Ruleset" if Classification/Codes/Code = RUID. 10) Set to "Styles" if Classification/Codes/Code = ITNO/HDPR/TPLI with CHCD = 2 or 3.

Transfer/TransferLine/Item/Classification/Description

CSYTAB.CTTX40 CSLGHN.JLTX60; CRS175MI/LstCodesByLng CRS175MI/GetGeneralCode .; /	The field indicates a description of the classification. It is retrieved from table CSYTAB (generic description), table CSLGHN (language-specific description) or hardcoded. Call CRS175MI.LstCodesByLng only for fields ITGR, ITCL, BUAR and ITTY. Call CRS175MI.GetGeneralCode only for fields PRGP and DIGI.
@languageID CSYTAB.CTTX40 CSLGHN.JLTX60 .JLLNCD ; CRS175MI/LstCodesByLng	The field indicates the language ID.

Transfer/TransferLine/Item/SerialNumber

MGLINE.MRBANO ; MMS100MI/LstLines	The field indicates the lot number.

Transfer/TransferLine/Quantity

MGLINE.MRTRQT ; MMS100MI/LstLines	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

Transfer/TransferLine/QuantityDistribution/LineNumber

MGLINE.MRPONR ; MMS100MI/LstLines	The field indicates the order line number.

Transfer/TransferLine/QuantityDistribution/DateTime

MGLINE.MRTRDT ; MMS100MI/LstLines	The field indicates the transaction date which may be entered manually during entry of certain transactions.

Transfer/TransferLine/QuantityDistribution/Quantity

MGLINE.MRTRQA ; MMS100MI/LstLines	The field indicates a quantity, the significance of which is apparent from the field heading.
@unitCode MGLINE.MRALUN ; MMS100MI/LstLines	The field indicates an alternate unit of measure.

Transfer/TransferLine/QuantityDistribution/BaseUOMQuantity

MGLINE.MRTRQT ; MMS100MI/LstLines	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

Transfer/TransferLine/BaseUOMQuantity

MGLINE.MRTRQT ; MMS100MI/LstLines	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

Transfer/TransferLine/RequiredDeliveryDateTime

MGHEAD.MGRIDT ; MMS100MI/GetHead	The field indicates the transaction date which may be entered manually during entry of certain transactions.

Transfer/TransferLine/ShippedQuantity

MGLINE.MRRPQT MGLINE.MRDPQT .; MMS100MI/LstLines	The field indicates the reported quantity that corresponds to the transactions status or function (RPQT) when RPQT is not != 0. Otherwise, the field indicates Dispatched quantity (DPQT).
@unitCode	

Transfer

MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

Transfer/TransferLine/ReceivedQuantity

MGLINE.MRRPQT ; MMS100MI/LstLines	The field indicates the reported quantity that corresponds to the transactions status or function.
@unitCode	
MITMAS.MMUNMS ; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.

Transfer/TransferLine/UserArea

1) MGLINE.MRTRSH MMS100MI/LstLines	1) Highest status The field indicates the highest line status in the order (TRSH). Set attribute name to "HighestStatus".
2) MGLINE.MRTWSL MMS100MI/LstLines .; /	2) To Location The field indicates a destination location for a stock transaction (TWSL). Set attribute name to "ToLocation".

Workflow

Workflow/WorkflowDefinitionCode	
CMAILB.CBWFNM; N/A/	The name of the workflow in ION that should be started.
Workflow/Property	
@sequence	
	Sequence number, starting with 1
Workflow/Property/NameValue	
.; CRS420MI/GetBookmark	M3 publishes NameValues from M3 field value
	1) MLID, REC2, MSGT from table CMAILB
	MSGT is split into multiple parts if necessary (M3 field length is larger than BOD element length)
	2) KSTR from table CMAILP, split into multiple M3Key-fields
@name	
	M3 publish name attribute from M3 field name
	1) 'CBMLID', 'CBREC2', 'CBMSGT1/CBMSGT2/CBMSGT3'
	2) M3 field name without the 'table index'
	e.g. CONO, ITNO
@type	
	Always set to 'StringType'